

he returns without his signature H.R. 1777, the “Presidential Allowance Modernization Act of 2016.”

With best wishes, I am,  
Sincerely,

KAREN L. HAAS,  
Clerk of the House.

**PRESIDENTIAL ALLOWANCE MODERNIZATION ACT OF 2016—VETO MESSAGE FROM THE PRESIDENT OF THE UNITED STATES (H. DOC. NO. 114-155)**

The SPEAKER pro tempore laid before the House the following veto message from the President of the United States:

*To the House of Representatives:*

I am returning herewith without my approval H.R. 1777, the “Presidential Allowance Modernization Act of 2016,” which would amend the Former Presidents Act of 1958.

I agree with H.R. 1777’s goal of reforming the pensions and allowances provided to former Presidents so as to reduce unnecessary costs to taxpayers. But if implemented as drafted, the bill would have unintended consequences. It would impose onerous and unreasonable burdens on the offices of former Presidents, including by requiring the General Services Administration to immediately terminate salaries and benefits of office employees and to remove furnishings and equipment from offices. It would withdraw the General

Services Administration’s ability to administer leases and negatively impact operations, with unanticipated implications for the protection and security of former Presidents.

My Administration will work with the authors of the bill and other leaders in the Congress, in consultation with the offices of former Presidents, to explore the best ways to achieve these goals going forward. If the Congress returns the bill having appropriately addressed these concerns, I will sign it. For now, I must veto the bill.

BARACK OBAMA.  
THE WHITE HOUSE, July 22, 2016.

The SPEAKER pro tempore. The objections of the President will be spread at large upon the Journal, and the veto message and the bill will be printed as a House document.

Without objection, further consideration of the veto message and the bill, H.R. 1777, is postponed until the legislative day of September 23, 2016.

There was no objection.

**APPOINTMENT OF MEMBERS TO CONGRESSIONAL TASK FORCE ON ECONOMIC GROWTH IN PUERTO RICO**

The SPEAKER pro tempore. The Chair announces the Speaker’s appointment, pursuant to section 409(b) of the Puerto Rico Oversight, Management, and Economic Stability Act, and

the order of the House of January 6, 2015, of the following Members to the Congressional Task Force on Economic Growth in Puerto Rico:

Mr. DUFFY, Wisconsin  
Mr. MACARTHUR, New Jersey

**DESIGNATION OF CHAIR OF CONGRESSIONAL TASK FORCE ON ECONOMIC GROWTH IN PUERTO RICO**

The SPEAKER pro tempore. The Chair announces the Speaker’s designation, pursuant to section 409(d) of the Puerto Rico Oversight, Management, and Economic Stability Act, and the order of the House of January 6, 2015, of the following member of the Congressional Task Force on Economic Growth in Puerto Rico as its chair:

Mr. HATCH, Utah

**ADJOURNMENT**

The SPEAKER pro tempore. Without objection, pursuant to Senate Concurrent Resolution 50, 114th Congress, the House stands adjourned until 2 p.m. on Tuesday, September 6, 2016.

There was no objection.

Thereupon (at 12 o’clock and 37 minutes p.m.), pursuant to Senate Concurrent Resolution 50, and under its previous order, the House adjourned until Tuesday, September 6, 2016, at 2 p.m.

**EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL**

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first, second, and third quarters of 2016, pursuant to Public Law 95-384, are as follows:

**REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA, EXPENDED BETWEEN MAY 31 AND JUNE 5, 2016**

| Name of Member or employee | Date    |           | Country            | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|--------------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |                    | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Steny Hoyer .....     | 6/1     | 6/4       | South Africa ..... | .....                 | 1,186.00                                             | .....            | 15,020.00                                            | .....            | .....                                                | .....            | 16,206.00                                            |
| Daniel Silverberg .....    | 6/1     | 6/4       | South Africa ..... | .....                 | 1,186.00                                             | .....            | 12,169.00                                            | .....            | .....                                                | .....            | 13,355.00                                            |
| Betsy Bossart .....        | 6/1     | 6/4       | South Africa ..... | .....                 | 1,186.00                                             | .....            | 9,295.00                                             | .....            | .....                                                | .....            | 10,481.00                                            |
| Michael Collins .....      | 6/1     | 6/4       | South Africa ..... | .....                 | 1,186.00                                             | .....            | 9,831.00                                             | .....            | .....                                                | .....            | 11,017.00                                            |
| Committee total .....      | .....   | .....     | .....              | .....                 | 4,744.00                                             | .....            | 46,315.00                                            | .....            | .....                                                | .....            | 51,059.00                                            |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. STENY HOYER, July 10, 2016.

**REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, EXPENDED BETWEEN JUNE 26 AND JULY 1, 2016**

| Name of Member or employee | Date    |           | Country     | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|-------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |             | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Robert Reeves .....        | 6/27    | 6/30      | Chile ..... | .....                 | 837.00                                               | .....            | 10,507.76                                            | .....            | .....                                                | .....            | 11,344.76                                            |
| Kirsten Gullickson .....   | 6/27    | 6/30      | Chile ..... | .....                 | 837.00                                               | .....            | 10,286.76                                            | .....            | .....                                                | .....            | 11,123.76                                            |
| Committee total .....      | .....   | .....     | .....       | .....                 | 1,674.00                                             | .....            | 20,794.52                                            | .....            | .....                                                | .....            | 22,468.52                                            |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ROBERT F. REEVES, July 18, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

| Name of Member or employee | Date    |           | Country     | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|-------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |             | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Dan Benishke          | 3/31    | 4/1       | Philippines |                       | 605.84                                               |                  | 120.31                                               |                  | 236.86                                               |                  | 963.01                                               |
|                            | 4/2     | 4/4       | Australia   |                       | 1,631.00                                             |                  | 622.50                                               |                  | 167.93                                               |                  | 2,421.43                                             |
| Committee total            |         |           |             |                       | 2,236.84                                             |                  | 742.81                                               |                  | 404.79                                               |                  | 3,384.44                                             |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ROB BISHOP, Chairman, July 12, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

| Name of Member or employee      | Date    |           | Country       | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|---------------------------------|---------|-----------|---------------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                                 | Arrival | Departure |               | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. F. James Sensenbrenner Jr. | 3/31    | 4/3       | Brazil        | 6,026.15              | 1,663.30                                             |                  | 6,250.26                                             |                  |                                                      | 6,026.15         | 7,913.56                                             |
| Hon. Bill Posey                 | 4/1     | 4/3       | Brazil        | 4,377.41              | 1,235.22                                             |                  | 978.55                                               |                  |                                                      | 4,377.41         | 2,213.77                                             |
| Rajesh Bharwani                 | 3/31    | 4/3       | Brazil        | 6,026.15              | 1,663.30                                             |                  | 6,250.26                                             |                  |                                                      | 6,026.15         | 7,913.56                                             |
| Hon. James Sensenbrenner        | 4/3     | 4/6       | French Guiana | 725.00                | 826.44                                               |                  | 2,580.00                                             |                  |                                                      | 725.00           | 3,406.44                                             |
| Hon. Bill Posey                 | 4/3     | 4/6       | French Guiana | 778.00                | 886.86                                               |                  | 1,211.80                                             |                  |                                                      | 778.00           | 2,096.66                                             |
| Rajesh Bharwani                 | 4/3     | 4/6       | French Guiana | 707.00                | 805.82                                               |                  | 2,068.00                                             |                  |                                                      | 707.00           | 2,873.92                                             |
| Committee total                 |         |           |               | 18,639.71             | 7,081.04                                             |                  | 19,338.87                                            |                  |                                                      | 18,639.71        | 26,419.91                                            |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LAMAR SMITH, Chairman, July 14, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

| Name of Member or employee | Date    |           | Country   | Per diem <sup>1</sup> |                                                      | Transportation   |                                                      | Other purposes   |                                                      | Total            |                                                      |
|----------------------------|---------|-----------|-----------|-----------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|------------------|------------------------------------------------------|
|                            | Arrival | Departure |           | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. André Carson          | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Hon. Peter DeFazio         | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.33                                             |                  | 376.57                                               |                  | 6,416.90                                             |
| Hon. Jeff Denham           | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Janet Erickson             | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Jennifer Hall              | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Fleming Legg               | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Mathews Mathews            | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| George Riccardio           | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Hon. Thomas Rice           | 1/27    | 2/1       | Japan     |                       | 1,615.00                                             |                  | 4,425.43                                             |                  | 376.57                                               |                  | 6,417.00                                             |
| Hon. John James Duncan     | 3/24    | 3/26      | Japan     |                       | 1,336.00                                             |                  |                                                      |                  |                                                      |                  | 1,336.00                                             |
|                            | 3/27    | 3/29      | ROK       |                       | 927.50                                               |                  |                                                      |                  |                                                      |                  | 927.50                                               |
|                            | 3/30    | 3/31      | Australia |                       | 503.00                                               |                  |                                                      |                  |                                                      |                  | 2,263.50                                             |
| Committee total            |         |           |           |                       | 17,301.50                                            |                  | 39,828.77                                            |                  | 3,389.13                                             |                  | 62,279.90                                            |

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BILL SHUSTER, Chairman, July 5, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

6272. A letter from the Under Secretary, Comptroller, Department of Defense, transmitting a letter reporting multiple violations of the Antideficiency Act, Navy case number 14-03, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

6273. A letter from the Regulatory Specialist, LRAD, Office of the Comptroller of the Currency, Department of the Treasury, transmitting the Department's final rule — Appraisals for Higher-Priced Mortgage Loans Exemption Threshold [Docket No.: OCC-2015-0021] (RIN: 1557-AD99) received July 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

6274. A letter from the Acting Assistant Secretary for Special Education and Rehabilitative Services, Department of Education, transmitting the Department's final priority and requirements — Technical Assistance on State Data Collection Program—Targeted and Intensive Technical Assistance

to States on the Analysis and Use of Formative and Summative Assessment Data to Support Implementation of States' Identified Measurable Results(s) [CFDA Number: 84.373A.] [ED-2016-OSERS-0024] received July 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

6275. A letter from the Assistant General Counsel for Legislation, Regulation and Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's final rule — Energy Conservation Program: Final Coverage Determination; Test Procedures for Miscellaneous Refrigeration Products [Docket No.: EERE-2013-BT-TP-0029 and EERE-2011-BT-DET-0072] (RIN: 1904-AD44, 1904-AC66, and 1904-AC51) received July 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

6276. A letter from the Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Removal of Review and Reclassification Procedures for Biological Products Licensed Prior to July 1, 1972; Technical Amendment [Dock-

et No.: FDA-2015-N-2103] received July 21, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

6277. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; Alabama: Volatile Organic Compounds [EPA-R04-OAR-2016-0129; FRL-9949-65-Region 4] received July 22, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

6278. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's Major final rule — Standards of Performance for Municipal Solid Waste Landfills [EPA-HQ-OAR-2003-0215; FRL-9949-51-OAR] (RIN: 2060-AM08) received July 22, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

6279. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's Major final rule — Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills [EPA-HQ-OAR-2014-0451;