

the Rules of the U.S. House of Representatives, the Clerk received the following message from the Secretary of the Senate on August 23, 2018, at 1:31 p.m.:

That the Senate agrees to the House amendments to the bill S. 899.

That the Senate passed S. 266.

That the Senate passed S. 1142.

That the Senate passed S. 1322.

That the Senate passed S. 2946.

That the Senate passed without an amendment H.R. 2147.

With best wishes, I am

Sincerely,

KAREN L. HAAS.

COMMUNICATION FROM CASEWORKER AND FIELD REPRESENTATIVE, THE HONORABLE JACKIE SPEIER, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following communication from Sera Alptekin, Caseworker and Field Representative, the Honorable JACKIE SPEIER, Member of Congress:

CONGRESS OF THE UNITED STATES,
HOUSE OF REPRESENTATIVES,
Washington, DC, August 12, 2018.

Hon. PAUL D. RYAN,
Speaker, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena for testimony, issued by the Superior Court of the State of California for the County of San Mateo, in a criminal proceeding involving an alleged threat of violence against our office personnel.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is consistent with the privileges and rights of the House.

Sincerely,

SERA ALPTEKIN,
Caseworker & Field Representative.

COMMUNICATION FROM CONSTITUENT SERVICES DIRECTOR, THE HONORABLE JACKIE SPEIER, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following commu-

nication from Mark Nagales, Constituent Services Director, the Honorable JACKIE SPEIER, Member of Congress:

CONGRESS OF THE UNITED STATES,
HOUSE OF REPRESENTATIVES,
Washington, DC, August 13, 2018.

Hon. PAUL D. RYAN,
Speaker, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena for testimony, issued by the Superior Court of the State of California for the County of San Mateo, in a criminal proceeding involving an alleged threat of violence against our office personnel.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is consistent with the privileges and rights of the House.

Sincerely,

MARK NAGALES,
Constituent Services Director.

COMMUNICATION FROM DISTRICT DIRECTOR, THE HONORABLE JACKIE SPEIER, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following communication from Brian Perkins, District Director, the Honorable JACKIE SPEIER, Member of Congress:

CONGRESS OF THE UNITED STATES,
HOUSE OF REPRESENTATIVES,
Washington, DC, August 13, 2018.

Hon. PAUL D. RYAN,
Speaker, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena for testimony issued by the Superior Court of the State of California for the County of San Mateo, in a criminal proceeding involving an alleged threat of violence against our office personnel.

After consultation with the Office of General Counsel, I have determined that compli-

ance with the subpoena is consistent with the privileges and rights of the House.

Sincerely,

BRIAN PERKINS,
District Director.

APPOINTMENT OF INDIVIDUAL TO THE LIBRARY OF CONGRESS TRUST FUND BOARD

The SPEAKER pro tempore. The Chair announces the Speaker's appointment, pursuant to section 1 of the Library of Congress Trust Fund Board Act (2 U.S.C. 154) and the order of the House of January 3, 2017, of the following individual on the part of the House to the Library of Congress Trust Fund Board for a 5-year term:

Ms. Elizabeth Beretta-Perik, Jamestown, Rhode Island

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 266. An act to award the Congressional Gold Medal to Anwar Sadat in recognition of his heroic achievements and courageous contributions to peace in the Middle East; to the Committee on Financial Services.

S. 1322. An act to establish the American Fisheries Advisory Committee to assist in the awarding of fisheries research and development grants, and for other purposes; to the Committee on Natural Resources.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 2(b) of House Resolution 1012, the House stands adjourned until noon on Tuesday, August 28, 2018.

Thereupon (at 11 o'clock and 7 minutes a.m.), under its previous order, the House adjourned until Tuesday, August 28, 2018, at noon.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2018, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA, POLAND, AND UKRAINE, EXPENDED JULY 1 AND JULY 8, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jennifer Hemingway	7/2	7/4	Lithuania		651.07		* 12,844.91				13,495.98
	7/4	7/5	Poland		280.75		91.94				372.69
	7/5	7/8	Ukraine		386.74						386.74
Nicole Foltz	7/2	7/4	Lithuania		651.07		* 12,844.91				13,495.98
	7/4	7/5	Poland		280.75		91.94				372.69
	7/5	7/8	Ukraine		386.74						386.74
AshLee Strong	7/2	7/4	Lithuania		651.07		* 12,844.91				13,495.98
	7/4	7/5	Poland		280.75		91.94				372.69
	7/5	7/8	Ukraine		386.74						386.74
Ben Napier	7/2	7/4	Lithuania		651.05		* 12,844.91				13,495.96
	7/4	7/5	Poland		280.75		91.94				327.69
	7/5	7/8	Ukraine		386.74						386.74
Committee total					5,238.22		51,747.40				56,976.62

¹ Per diem constitutes lodging and meals.

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

* Total air.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Chris Stewart	4/3	4/5	Chile		645.83						645.83
	4/5	4/8	Ecuador		1,333.80						1,333.80
	4/8	4/10	Colombia		524.29						524.29
Hon. Henry Cuellar	4/3	4/5	Chile		645.83						645.83
	4/5	4/8	Ecuador		1,333.80						1,333.80
	4/8	4/10	Colombia		524.29						524.29
Hon. Tom Graves	4/3	4/5	Chile		645.83						645.83
	4/5	4/8	Ecuador		1,333.80						1,333.80
	4/8	4/10	Colombia		524.29						524.29
Hon. Pete Aguilar	4/13	4/16	Peru		2,022.36		4,269.00				6,291.36
Hon. John R. Carter	5/1	5/6	Kuwait & Iraq		1,812.00		12,539.00		4,650.00		19,001.00
Matt Washington	4/30	5/2	Israel		1,120.00		11,836.82		199.91		13,156.73
	5/2	5/3	Lebanon		285.00				953.25		1,238.25
Craig Higgins	4/30	5/2	Israel		1,120.00		11,836.82		199.91		13,156.73
	5/2	5/3	Lebanon		285.00				953.25		1,238.25
Steve Marchese	4/30	5/2	Israel		1,120.00		11,836.82		199.91		13,156.73
	5/2	5/3	Lebanon		285.00				953.25		1,238.25
Winifred Chang	4/30	5/2	Israel		1,120.00		11,836.82		199.91		13,156.73
	5/2	5/3	Lebanon		285.00				953.25		1,238.25
Jennifer Miller	4/4	4/8	Afghanistan		396.00		10,640.00		2,400.00		13,436.00
Rebecca Leggieri	4/4	4/8	Afghanistan		396.00		10,400.00		2,400.00		13,196.00
Hayden Milberg	4/4	4/8	Afghanistan		396.00		10,528.00		2,400.00		13,324.00
Hon. Mario Diaz-Balart	5/11	5/15	Israel		1,100.00						1,100.00
Hon. Scott Taylor	5/11	5/15	Israel		1,180.00		7,778.20				8,958.20
Tim Monahan	5/25	5/29	France		658.00				2,199.00		2,857.00
	5/29	5/30	England		123.00				259.00		382.00
Hon. Martha Roby	5/12	5/14	Afghanistan		40.00		11,246.11				11,286.11
Doug Disrud	6/28	6/29	Canada		477.00		4,173.90		60.09		4,710.99
Joe Carlile	6/28	6/29	Canada		477.00		4,173.90				4,650.90
Nancy Fox	4/2	4/3	New Zealand		318.00		72.00				390.00
	4/3	4/7	Australia		1,160.00		19,872.81				21,032.81
Shalanda Young	4/2	4/3	New Zealand		318.00						318.00
	4/3	4/7	Australia		1,160.00		19,878.81				21,038.81
Sarah Young	4/2	4/3	New Zealand		318.00		68.00				386.00
	4/3	4/7	Australia		1,160.00		20,193.81				21,353.81
Hon. Henry Cuellar	5/25	5/25	Paris		190.00						190.00
	5/26	5/28	India		490.50						490.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/31	6/1	Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. John Abney Culberson	3/28	3/31	Belgium		1,229.03						1,229.03
	3/31	4/3	France		1,763.00						1,763.00
	4/3	4/4	England		1,710.00						1,710.00
Shannon O'Keefe	5/26	5/28	Malta		740.00		8,203.31		687.02		9,630.33
	5/28	5/30	Cyprus		606.81		115.00				721.81
	5/30	5/31	UK		492.00		230.00				722.00
	5/31	6/1	Gibraltar		268.00		580.36				848.36
	6/1	6/2	UK		492.00						492.00
Nancy Fox	5/26	5/28	Malta		740.00		8,203.31		687.02		9,630.33
	5/28	5/30	Cyprus		606.81		115.00				721.81
	5/30	5/31	UK		492.00		230.00				722.00
	5/31	6/1	Gibraltar		268.00		580.36				848.36
	6/1	6/2	UK		492.00						492.00
Shalanda Young	5/26	5/28	Malta		740.00		7,758.31		687.02		9,185.33
	5/28	5/30	Cyprus		606.81		115.00				721.81
	5/30	6/1	UK		985.01		230.00				1,215.01
Chris Bigelow	5/26	5/28	Malta		740.00		7,758.31		687.02		9,185.33
	5/28	5/30	Cyprus		606.81		115.00				721.81
	5/30	6/1	UK		985.01		230.00				1,215.01
Hon. Henry Cuellar	4/28	4/29	Poland		96.00				155.85		251.85
	4/29	4/30	Saudi Arabia		126.00				337.33		463.33
	4/30	5/2	UAE		396.00				677.90		1,073.90
	5/2	5/4	Azerbaijan		230.00				318.00		548.00
	5/4	5/4	Armenia								0.00
	5/4	5/6	Georgia		210.00				395.00		605.00
	5/6	5/7	Spain		138.00				233.00		371.00
Dr. Andy Harris	4/27	4/29	Germany		266.00						266.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Committee total					43,669.91		217,644.78		23,845.89		285,160.58

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. RODNEY FRELINGHUYSEN, Chairman, Aug. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to Chile, Colombia, Ecuador, April 2–10, 2018 with CODEL L. Smith:											
Hon. K. Michael Conaway	4/3	4/5	Chile		645.83						645.83
	4/5	4/8	Ecuador		1,333.80						1,333.80
	4/8	4/10	Colombia		524.29						524.29
Travel to Peru, April 13–16, 2018 with CODEL Cook:											
Hon. Bradley Byrne	4/13	4/16	Peru		2,022.36						2,022.36
Travel to Israel, May 11–15, 2018:											
Hon. Joe Wilson	5/12	5/14	Israel		1,040.00						1,040.00
Hon. Jody Hice	5/12	5/15	Israel		1,040.00						1,040.00
Hon. Steve Knight	5/12	5/15	Israel		1,040.00						1,040.00
Catherine Sendak	5/12	5/15	Israel		1,040.00						1,040.00
Hannah Thoburn	5/12	5/15	Israel		1,040.00						1,040.00
Travel to Afghanistan with CODEL Roby, May 11–15, 2018:											
Hon. Susan Davis	5/12	5/14	Afghanistan		66.00						66.00
Commercial transportation							11,246.11				11,246.11

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Margaret Dean	5/12	5/14	Afghanistan		66.00						66.00
Commercial transportation							11,246.11				11,246.11
Craig Greene	5/12	5/14	Afghanistan		66.00						66.00
Commercial transportation							11,246.11				11,246.11
Travel to Republic of Korea, May 24–28, 2018:											
Hon. Martha McSally	5/25	5/27	South Korea		395.22						395.22
Commercial transportation							7,428.81				7,428.81
Hon. Tom O'Halleran	5/25	5/27	South Korea		395.22						395.22
Commercial transportation							6,482.01				6,482.01
Hon. Jimmy Panetta	5/25	5/27	South Korea		395.22						395.22
Commercial transportation							5,885.91				5,885.91
Andrew Warren	5/25	5/27	South Korea		395.22						395.22
Commercial transportation							5,609.41				5,609.41
Brian Greer	5/25	5/27	South Korea		395.22						395.22
Commercial transportation							6,349.41				6,349.41
Travel to France, England, May 24–31, 2018 with CODEL Harper:											
Hon. Mike Rogers	5/24	5/29	France		2,857.00						2,857.00
	5/29	5/30	England		382.00						382.00
Travel to Bahrain, Jordan, Israel, Lebanon, Egypt, May 24–June 1, 2018 with CODEL Issa:											
Hon. Matt Gaetz	5/25	5/27	Bahrain		511.43						511.43
	5/27	5/28	Jordan		265.11						265.11
	5/28	5/29	Israel		380.00						380.00
	5/29	5/31	Lebanon		275.40						275.40
	5/31	6/1	Egypt		175.22						175.22
Commercial transportation							15,627.92				15,627.92
Travel to France, India, Sri Lanka, the Philippines, Singapore, May 24–June 4, 2018:											
Hon. William M. "Mac" Thornberry	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. K. Michael Conaway	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. Vickie Hartzler	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. Bradley Byrne	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. William S. Johnson	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Hon. Kimberly Lehn	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Claude Chafin	5/25	5/26	France		190.00						190.00
	5/26	5/29	India		163.50						163.50
	5/29	5/30	Sri Lanka		97.00						97.00
	5/30	6/1	the Philippines		220.00						220.00
	6/1	6/3	Singapore		270.00						270.00
Travel to Norway, Sweden, Germany, May 26–June 1, 2018:											
Catherine Sendak	5/27	5/29	Norway		577.60						577.60
	5/29	5/30	Sweden		393.77						393.77
	5/30	5/31	Germany		515.54						515.54
Commercial transportation							4,855.01				4,855.01
Jason Schmid	5/27	5/29	Norway		319.60						319.60
	5/29	5/30	Sweden		393.77						393.77
	5/30	5/31	Germany		515.54						515.54
Commercial transportation							4,855.01				4,855.01
Barron YoungSmith	5/28	5/29	Norway		288.80						288.80
	5/29	5/30	Sweden		393.77						393.77
	5/30	5/31	Germany		515.54						515.54
Commercial transportation							4,855.01				4,855.01
Lindsay Kavanaugh	5/27	5/29	Norway		319.60						319.60
	5/29	5/30	Sweden		393.77						393.77
	5/30	5/31	Germany		515.54						515.54
Commercial transportation							4,855.01				4,855.01
Travel to Estonia, May 28–June 1, 2018:											
Eric Snelgrove	5/29	6/1	Estonia		781.70						781.70
Commercial transportation							6,715.81				6,715.81
Jamie Jackson	5/29	6/1	Estonia		781.70						781.70
Commercial transportation							6,715.81				6,715.81
Committee total					30,036.28		113,973.46		0.00		144,009.74

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MAC THORNBERRY, Chairman, July 31, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Adam Kinzinger	4/3	4/7	Australia		1,538.00		(³)				1,538.00

August 24, 2018

CONGRESSIONAL RECORD—HOUSE

H7765

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tim Walberg	4/7	4/8	New Zealand		431.00						431.00
	5/25	5/26	Poland		312.52		(³)				312.52
	5/26	5/28	Italy		940.42						940.42
	5/28	5/30	Kuwait		735.50						735.50
	5/30	5/31	Kenya		370.00						370.00
	5/31	6/1	Rwanda		291.00						291.00
Hon. Greg Walden	6/1	6/3	Ethiopia		799.96						799.96
	6/3	6/4	Spain		282.65						282.65
	5/27	5/29	Indonesia		606.30				2,082.21		2,688.51
	5/29	5/31	Australia		505.00				1,408.00		1,913.00
	5/31	6/3	New Zealand		884.00				8,385.00		9,269.00
	6/3	6/4	Chile		586.00				11,636.50		12,222.50
Hon. Fred Upton	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
(⁴)	5/31	6/2	New Zealand		884.00		1,523.51				2,407.51
(⁵)			Chile		324.00						324.00
Hon. John Shimkus	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
	5/31	6/3	New Zealand		884.00						884.00
Hon. Billy Long	6/3	6/4	Chile		586.00						586.00
	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
Hon. Bill Flores	5/31	6/3	New Zealand		884.00						884.00
	6/3	6/4	Chile		586.00						586.00
	5/27	5/29	Indonesia		606.30		(³)				606.30
Hon. Buddy Carter	5/29	5/31	Australia		505.00						505.00
	5/31	6/3	New Zealand		884.00						884.00
	6/3	6/4	Chile		586.00						586.00
Hon. Gene Green	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
	5/31	6/2	New Zealand		884.00		978.41				1,862.41
(⁴)			Chile		324.00						324.00
(⁵)			Indonesia		606.30		(³)				606.30
Karen Christian	5/27	5/31	Australia		505.00						505.00
	5/31	6/3	New Zealand		884.00						884.00
	6/3	6/4	Chile		705.00						705.00
Hamlin Wade	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
	5/31	6/3	New Zealand		884.00						884.00
Theresa Gambo	6/3	6/4	Chile		705.00						705.00
	5/27	5/29	Indonesia		606.30		(³)				606.30
	5/29	5/31	Australia		505.00						505.00
Jeff Carroll	5/31	6/3	New Zealand		884.00						884.00
	6/3	6/4	Chile		705.00						705.00
	5/27	5/29	Indonesia		606.30		(³)				606.30
Committee total	5/29	5/31	Australia		505.00						505.00
	5/31	6/3	New Zealand		884.00						884.00
	6/3	6/4	Chile		705.00						705.00
Committee total					34,047.35		2,501.92		23,511.71		60,060.98

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Left CODEL early by commercial air 6/2/18.⁵ Charged for cancelled room charge on 6/2/18.

HON. GREG WALDEN, Chairman, July 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Claudia Tenney	3/31	4/1	South Korea		307.55						307.55
	4/1	4/3	Taiwan		513.33						513.33
	4/3	4/7	India		1,214.71		11,333.81				12,548.52
Hon. Roger Williams	5/1	5/2	Kuwait		436.50						436.50
	5/2	5/3	Iraq		66.00						66.00
	5/3	5/6	Kuwait		1,309.50		8,404.90				9,714.40
Hon. Vicente Gonzalez	5/25	5/29	Guatemala		979.12				447.53		1,426.65
	5/29	6/2	El Salvador		876.00		2,878.38		590.12		4,344.50
Committee total					5,702.71		22,617.09		1,037.65		29,357.45

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEB HENSARLING, Chairman, July 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mira Resnick	5/27	5/29	Egypt		481.00	4,686.91					5,167.91
	5/29	6/1	Tunisia		538.94				*50.19		589.13
Hon. Paul Cook	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Hon. Ann Wagner	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Hon. Gregory W. Meeks	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Hon. Norma Torres	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Rebecca Ulrich	4/13	4/16	Peru		2,058.00		(³)				2,058.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Juan Carlos Monje	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Eric Jacobstein	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Sadaf Khan	4/13	4/16	Peru		2,058.00		(³)				2,058.00
Bryan Burack	4/30	5/6	India		2,071.29		6,963.81				9,035.10
Sajit Gandhi	4/30	5/6	India		2,185.20		6,590.71				8,775.91
Meghan Gallagher	3/24	3/28	Zimbabwe		1,138.00		10,587.31				11,725.31
	3/28	3/31	Ethiopia		813.00						813.00
Andrew Taylor	3/24	3/28	Zimbabwe		1,099.79		14,443.31				15,543.10
	3/28	3/31	Ethiopia		989.05						989.05
Lesley Warner	3/24	3/28	Zimbabwe		1,117.00		10,587.31				11,704.31
	3/28	3/31	Ethiopia		762.97						762.97
Hon. Edward R. Royce	3/26	3/28	Taiwan		741.00		7,962.10				8,703.10
(⁵)			Kazakhstan		216.00						216.00
Szu-Nien Su	3/26	3/28	Taiwan		741.00		9,237.93				9,978.93
	3/29	4/1	Kazakhstan		848.00						848.00
Amy Porter	4/27	4/29	Oman		727.00		11,582.21				12,309.21
	4/29	5/2	Lebanon		630.00		814.70				1,444.70
Gabriella Zach	4/27	4/29	Oman		690.00		10,201.51				10,891.51
	4/29	5/2	Lebanon		630.00		814.70				1,444.70
	5/2	5/4	Jordan		671.00		327.40				998.40
Mira Resnick	4/29	5/2	Lebanon		200.00		5,344.21				5,544.21
	5/2	5/4	Jordan		242.00						242.00
Andrew Taylor	5/26	5/30	Azerbaijan		992.00		5,802.01				6,794.01
	5/30	6/2	Turkey		719.08						719.08
Sean K. O'Neill	5/26	5/30	Azerbaijan		1,096.00		5,349.91				6,445.91
	5/30	6/2	Turkey		871.00						871.00
Dorian Jacqueline Ramos	5/26	5/30	Azerbaijan		831.95		5,379.51				6,211.46
	5/30	6/1	Turkey		439.02						439.02
Mark Iozzi	5/26	5/30	Azerbaijan		986.95		5,349.91				6,336.86
	5/30	6/1	Turkey		551.02						551.02
Hon. John Curtis	4/28	4/29	Poland		251.85		(³)				251.85
	4/29	4/30	Saudi Arabia		463.33		(³)				463.33
	4/30	5/2	United Arab Emirates		1,073.90		(³)				1,073.90
	5/2	5/4	Azerbaijan		548.00		(³)				548.00
	5/4	5/4	Armenia				(³)				
	5/5	5/6	Georgia		605.00		(³)				605.00
	5/6	5/7	Spain		371.00		(³)				371.00
Hon. Ileana Ros-Lehtinen	3/31	4/1	South Korea		312.55		13,180.41				13,492.96
	4/1	4/3	Taiwan		508.33						508.33
	4/3	4/7	India		1,197.71						1,197.71
Nathan Gately	3/31	4/1	South Korea		342.55		9,539.71				9,882.26
	4/1	4/3	Taiwan		548.33						548.33
	4/3	4/7	India		1,252.71						1,252.71
Sadaf Khan	3/31	4/1	South Korea		342.55		13,260.91				13,603.46
	4/1	4/3	Taiwan		548.33						548.33
	4/3	4/7	India		1,252.71						1,252.71
Shellie Bressler	4/3	4/6	Colombia		696.00		965.21				1,661.21
Eric Jacobstein	4/3	4/6	Colombia		716.00		965.21				1,681.21
Hon. Edward R. Royce	5/25	5/26	Italy		393.82		(³)		4,5138.51		5,532.33
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)		4,1154.58		1,154.58
	6/1	6/2	Sierra Leone		417.00				4,2700.00		3,117.00
Hon. Robin Kelly	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
	5/25	5/26	Italy		393.82		(³)				393.82
Hon. Gregory W. Meeks	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
Hon. Ileana Ros-Lehtinen	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
Hon. Karen Bass	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
(⁵)			Mozambique		229.37		4,900.03				5,129.40
(⁵)			Angola								
(⁵)			Sierra Leone		288.00						288.00
Thomas P. Sheehy	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
Amy Porter	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		313.00		(³)				313.00
Meghan Gallagher	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		313.00		(³)				313.00
Cory Fritz	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
Peter Freeman	5/25	5/26	Italy		393.82		(³)				393.82
	5/26	5/29	Botswana		604.75		681.31				1,286.06
	5/29	6/1	Mozambique		899.37		386.00				1,285.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		417.00		(³)				417.00
Douglas Campbell	5/25	5/26	Italy		383.82		(³)				383.82
	5/26	5/29	Botswana		578.75		681.31				1,260.06
	5/29	6/1	Mozambique		866.37		386.00				1,252.37
	5/29	5/29	Angola				(³)				
	6/1	6/2	Sierra Leone		301.00		(³)				301.00
Oren Adaki	5/27	5/29	The Netherlands		855.34		2,550.61				3,405.95
	5/29	5/31	Austria		683.76						683.76

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Nathan Gately	5/31	6/2	United Kingdom		916.93						916.93
	5/27	5/29	The Netherlands		855.34		2,313.41				3,168.75
	5/29	5/31	Austria		683.76						683.76
	5/31	6/2	United Kingdom		971.93						971.93
Philip Bednarczyk	5/27	5/29	The Netherlands		855.34		3,316.31				4,171.65
	5/29	5/31	Austria		683.76						683.76
	5/31	6/2	United Kingdom		971.93						971.93
Golan Rodgers	5/27	5/29	The Netherlands		820.34		2,852.31				3,672.65
	5/29	5/31	Austria		648.76						648.76
	5/31	6/2	United Kingdom		941.93						941.93
Jennifer Hendrixson-White	3/26	3/28	Bangladesh		239.56		14,472.51				14,712.07
	3/29	3/30	Burma		287.00						287.00
	3/26	3/28	Bangladesh		240.00		12,213.36				12,453.36
Sajit Gandhi	3/29	4/3	Burma		1,297.00						1,297.00
Jennifer Hendrixson-White	5/30	5/31	Burma		574.00		15,643.01				16,217.01
	5/31	6/2	Singapore		1,023.28						1,023.28
	6/4	6/4	Japan								
Leah Campos	5/2	5/5	Uruguay		664.00		1,274.67				1,938.67
Charlotte Davis	5/2	5/5	Uruguay		664.00		1,309.67				1,973.67
Sadaf Khan	5/2	5/5	Uruguay		664.00		1,274.00				1,938.00
Hon. Lee Zeldin	5/13	5/15	Israel		590.00		6,222.20				6,812.20
Rebecca Ulrich	5/28	6/1	Ecuador		771.38		2,073.70				2,845.08
Juan Carlos Monje	5/28	6/1	Ecuador		709.52		2,073.70				2,783.22
Sadaf Khan	5/28	6/1	Ecuador		819.52		2,298.00				3,117.52
Lesley Warner	5/26	5/30	Cameroon		1,114.87		2,526.81				3,641.68
	5/30	6/1	Nigeria		556.39		2,218.40				2,774.79
Kristen Gilley	5/25	5/27	Czech Republic		583.00		3,951.00				4,534.00
	5/27	5/30	Bosnia		222.00						222.00
	5/30	6/2	Georgia		898.00						898.00
Jeannette Windon	5/25	5/27	Czech Republic		803.00						803.00
	5/27	5/30	Bosnia		222.00						222.00
	5/30	6/2	Georgia		788.00						788.00
Committee total					99,406.09		254,775.02		9,043.28		363,224.39

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

* Indicates Delegation costs.

** Indicates costs associated with traveler cancellations.

HON. EDWARD R. ROYCE, Chairman, July 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Goodlatte	4/2	4/10	Chile, Colombia, & Ecuador		751.00		(³)		2,095.32		2,846.32
	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		1,196.00		(³)		2,117.08		3,313.08
Hon. Sheila Jackson Lee	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		618.00		3,913.61		1,330.08		5,861.69
John Coleman	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		1,196.00		(³)		2,117.08		3,313.08
Joseph Russo	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		1,196.00		(³)		2,117.08		3,313.08
Beth Breeding	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		1,196.00		(³)		2,117.08		3,313.08
John Manning	4/28	5/7	Poland, Sd. Arabia, UAE, Azerbaijan, Armenia, Georgia, & Spain.		1,196.00		(³)		2,117.08		3,313.08
Committee total					7,349.00		3,913.61		14,010.80		25,273.41

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. BOB GOODLATTE, Chairman, Aug. 1, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Roe	4/28	4/29	Germany		128.00				138.00		266.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Hon. Mike Bost	4/28	4/29	Germany		128.00				138.00		266.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Hon. J. Luis Correa	4/28	4/29	Germany		128.00				138.00		266.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Hon. Neal Dunn	4/28	4/29	Germany		128.00				138.00		266.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Raymond Kelley	4/28	4/29	Germany		128.00				120.00		248.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Maria Tripplaar	4/28	4/29	Germany		128.00				120.00		248.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Tiffany Haverly	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
	4/28	5/2	Germany		128.00				120.00		248.00
	4/29	4/30	Belgium		181.00						181.00
	4/30	5/3	France		546.00						546.00
	5/3	5/4	Spain		101.00						101.00
Committee total					6,692.00				912.00		7,604.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVID P. ROE, Chairman, July 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Kenny Marchant	4/29	4/29	Poland		96.00		(³)				96.00
	4/29	4/30	Saudi Arabia		463.33		(³)				463.33
	4/30	5/2	UAE		1,074.00		(³)				1,074.00
	5/2	5/4	Azerbaijan		312.58		(³)				312.58
	5/4	5/4	Armenia				(³)				
Hon. Mike Bishop	5/4	5/6	Georgia		603.44		(³)				603.44
	5/6	5/7	Spain		383.00		(³)				383.00
	4/29	4/29	Poland		96.00		(³)				96.00
	4/29	4/30	Saudi Arabia		492.67		(³)				492.67
	4/30	5/2	UAE		1,074.00		(³)				1,074.00
	5/2	5/4	Azerbaijan		318.44		(³)				318.44
	5/4	5/4	Armenia				(³)				
Hon. Carlos Curbelo	5/4	5/6	Georgia		603.44		(³)				603.44
	5/6	5/7	Spain		408.00		(³)				408.00
	4/13	4/16	Peru		2,022.36		(³)				2,022.36
	4/13	4/13	Peru		2,022.36		(³)				2,022.36
	4/3	4/5	West Africa		225.00		9,739.51				9,964.51
Hon. Darin LaHood	4/6	4/9	Europe		1,073.00		(³)				1,073.00
	5/25	5/26	Italy		393.82		(³)				393.82
	5/27	5/29	Botswana		604.75		(³)				604.75
	5/29	5/29	Angola				(³)				
	5/29	5/31	Mozambique		899.37		(³)				899.37
Hon. George Holding	5/31	6/2	Sierra Leone		447.00		(³)				447.00
	5/25	5/26	Italy		393.82		(³)				393.82
	5/27	5/29	Botswana		604.75		4,563.21				604.75
	5/29	5/29	Angola				(³)				
	5/29	5/31	Mozambique		229.37		(³)				4,792.58
Hon. David Schweikert	5/31	6/2	Sierra Leone		288.00		(³)				288.00
	5/24	5/27	South Korea		566.00		6,150.51				6,716.51
Hon. George Holding	5/11	5/15	Israel		1,040.00		(³)				1,040.00
Hon. Tom Rice	5/11	5/15	Israel		1,040.00		(³)				1,040.00
Patrick Meehan	4/3	4/6	Australia		1,538.00		(³)				1,538.00
	4/7	4/8	New Zealand		431.00		(³)				431.00
Committee total					19,743.50		20,453.23				40,196.73

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. KEVIN BRADY, Chairman, July 27, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND
JUNE 30, 2018 *

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kashyap Patel	4/2	4/4	Asia		558.92						558.92
Commerical airfare	4/4	4/5	Asia		287.00				23.33		310.33
Douglas Presley							11,470.41				11,470.41
	4/2	4/4	Asia		558.92						558.92
	4/4	4/5	Asia		287.00				23.33		310.33
Commerical airfare							11,470.41				11,470.41
Chelsey Campbell	4/2	4/4	Asia		558.92						558.92
	4/4	4/5	Asia		287.00				23.34		310.34
Commerical airfare							11,470.41				11,470.41
Hon. Will Hurd	4/2	4/3	Europe		613.29				407.33		1,020.62
	4/3	4/5	Europe		436.00						436.00
	4/5	4/7	Europe		667.45		829.38		745.08		2,241.91
Commerical airfare							6,527.71				6,527.71
Angel Smith	4/2	4/3	Europe		407.32						407.32
	4/3	4/5	Europe		436.00						436.00
	4/5	4/7	Europe		667.45		829.37		745.07		2,241.89
Commerical airfare							13,704.01				13,704.01
Kimberlee Kerr	4/2	4/3	Europe		407.32						407.32
	4/3	4/5	Europe		436.00						436.00
	4/5	4/7	Europe		667.45		829.37		745.07		2,241.89
Commerical airfare							13,704.01				13,704.01
Hon. Devin Nunes	4/2	4/5	Africa		225.00				231.67		456.67
	4/5	4/9	Europe		1,073.00				293.00		1,366.00
Commerical airfare							16,526.61				16,526.61
George Pappas	4/2	4/5	Africa		300.00				231.67		531.67
	4/5	4/9	Europe		1,073.00				293.00		1,366.00
Commerical airfare							14,260.61				14,260.61
Nicholas A. Ciarlante	4/2	4/5	Africa		225.00				231.67		456.67
	4/5	4/9	Europe		1,073.00				293.00		1,366.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018 *—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare							12,063.61				12,063.61
Wells Bennett	4/2	4/4	Asia		730.70						730.70
	4/4	4/7	Asia		778.00				23.00		801.00
Commercial airfare							10,611.91				10,611.91
Christine Bocchino	4/2	4/4	Asia		730.70						730.70
	4/4	4/7	Asia		778.00				23.00		801.00
Commercial airfare							10,611.91				10,611.91
Andrew House	4/3	4/5	Europe		746.59				42.00		788.59
	4/5	4/7	Europe		781.29						781.29
Commercial airfare							10,410.51				10,410.51
Allen Souza	4/3	4/5	Europe		746.59				42.00		788.59
	4/5	4/7	Europe		781.29						781.29
Commercial airfare							10,410.51				10,410.51
Mark Stewart	4/3	4/5	Europe		746.58				42.00		788.58
	4/5	4/7	Europe		781.28						781.28
Commercial airfare							10,410.51				10,410.51
Andrew House	4/8	4/10	North America		551.35						551.35
Commercial airfare							3,331.41				3,331.41
Allen Souza	4/8	4/10	North America		551.35						551.35
Commercial airfare							3,331.41				3,331.41
Kashyap Patel	4/29	4/30	Asia		202.50						202.50
	4/30	5/2	Asia		215.00		2,400.00				2,615.00
Commercial airfare							14,259.71				14,259.71
Scott Glabe	4/30	5/2	Asia		215.00		2,400.00				2,615.00
Commercial airfare							11,276.81				11,276.81
Damon Nelson	4/28	4/30	Asia		1,074.00				63.25		1,137.25
	5/1	5/2	Asia		689.29						689.29
Commercial airfare							19,217.51				19,217.51
Douglas Presley	4/28	4/30	Asia		1,074.00				63.25		1,137.25
	5/1	5/2	Asia		689.28						689.28
Commercial airfare							19,217.51				19,217.51
William Flanigan	4/28	4/30	Asia		1,124.00				63.25		1,187.25
	5/1	5/3	Asia		751.11						751.11
Commercial airfare							16,678.11				16,678.11
Lisa Major	4/28	4/30	Asia		1,124.00				63.25		1,187.25
	5/1	5/3	Asia		751.11						751.11
Commercial airfare							16,678.11				16,678.11
Thomas Eager	5/1	5/3	South America		444.18				2.66		446.84
	5/3	5/5	South America		592.00		10,114.66		70.23		10,114.66
Commercial airfare									2.66		446.84
Shannon Green	5/1	5/3	South America		444.18				70.23		662.23
	5/3	5/5	South America		592.00		10,114.66				10,114.66
Commercial airfare											359.10
Hon. Rick Crawford	5/1	5/2	North America		245.00				114.10		546.58
	5/2	5/4	North America		451.89		1,692.70				1,692.70
Commercial airfare									114.10		359.09
Cordell Hull	5/1	5/2	North America		245.00				94.68		546.58
	5/2	5/4	North America		451.90		878.20				878.20
Commercial airfare											120.00
Timothy Bergreen	5/3	5/3	Africa		120.00				32.00		413.00
	5/4	5/5	Africa		381.00		13,871.33				13,871.33
Commercial airfare									242.00		993.00
Nicholas A. Ciarlante	4/25	4/27	South America		751.00						688.44
	4/27	4/30	South America		688.44						1,218.93
	4/30	5/2	South America		1,185.60		12,643.86		33.33		12,643.86
Commercial airfare									242.00		993.00
Linda Cohen	4/25	4/27	South America		751.00						688.44
	4/27	4/30	South America		688.44						1,218.93
	4/30	5/2	South America		1,185.60		12,643.86		33.33		12,643.86
Commercial airfare									242.00		993.00
Kimberlee Kerr	4/25	4/27	South America		751.00						688.44
	4/27	4/30	South America		688.44						1,218.94
	4/30	5/2	South America		1,185.60		12,643.86		33.34		12,643.86
Commercial airfare									93.73		4,209.39
Hon. Rick Crawford	5/25	6/2	Europe		3,946.91		168.75				2,608.21
Commercial airfare							2,608.21				168.75
George Pappas	5/25	6/2	Europe		3,946.91				93.72		1,358.71
Commercial airfare							1,358.71				2,235.93
Kashyap Patel	5/25	5/27	Europe		1,973.46		168.75		93.72		442.55
	5/27	6/02	Europe		246.00				196.55		2,163.01
Commercial airfare											396.77
Hon. Jackie Speier	5/29	5/30	Asia		258.33				138.44		676.04
	5/30	6/1	Asia		517.54				158.50		15,550.71
Commercial airfare											396.77
Shannon Green	5/29	5/30	Asia		258.33				138.44		676.04
	5/30	6/1	Asia		517.54				158.50		16,165.81
Commercial airfare											746.00
Hon. K. Michael Conaway	5/30	6/1	Asia		746.00						567.23
	6/1	6/2	Asia		482.00		6,793.00		85.23		6,793.00
Commercial airfare											746.00
Damon Nelson	5/30	6/1	Asia		746.00						567.23
	6/1	6/3	Asia		482.00		12,081.41				12,081.41
Commercial airfare											746.00
Douglas Presley	5/30	6/1	Asia		746.00						567.22
	6/1	6/3	Asia		482.00		12,081.41		85.22		12,081.41
Commercial airfare											596.00
William Flanigan	5/28	5/30	Europe		596.00						1,042.24
	5/31	6/3	Europe		1,042.24						16,484.81
Commercial airfare											596.00
Lisa Major	5/28	5/30	Europe		596.00						1,042.24
	5/31	6/3	Europe		1,042.24		16,484.81				16,484.81
Commercial airfare											596.00
Andrew House	5/28	5/30	Europe		596.00						1,042.24
	5/31	6/3	Europe		1,042.24		16,484.81				16,484.81
Commercial airfare											596.00
Allen Souza	5/28	5/30	Europe		596.00						1,042.24
	5/31	6/3	Europe		1,042.24		16,484.81				16,484.81
Commercial airfare											878.28
Hon. Rick Crawford	6/29	7/3	Asia		816.00		13,428.11		62.28		13,428.11
Commercial airfare											878.27
George Pappas	6/29	7/3	Asia		816.00		9,305.01		62.27		9,305.01
Commercial airfare											878.27
Kashyap Patel	6/29	7/3	Asia		816.00		9,305.01		62.27		9,305.01
Commercial airfare											501.13
Cordell Hull	6/30	7/2	Europe		333.00				168.13		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018 *—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	7/2	7/4	Africa		548.00		1,673.61				548.00
Mark Stewart	6/30	7/2	Europe		333.00				168.12		501.12
Commercial airfare	7/2	7/4	Europe		548.00		1,673.61				548.00
Committee total					65,812.30		520,168.08		7,983.25		593,963.63

¹ Per diem constitutes lodging and meals.

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

* In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. DEVIN NUNES, Chairman, July 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2018

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

¹ Per diem constitutes lodging and meals.

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

HON. CHRISTOPHER H. SMITH, Chairman, Aug. 1, 2018.

EXECUTIVE COMMUNICATIONS, ETC.

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

5969. A letter from the Acting Congressional Review Coordinator, Animal and Plant Health Inspection Service, Department of Agriculture, transmitting the Department's final rule — Conditions for Payment of Highly Pathogenic Avian Influenza Indemnity Claims [Docket No. APHIS-2015-0061] (RIN: 0579-AE14) received August 17, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

5970. A letter from the Director, Office of Management and Budget, Executive office of The President, transmitting the August 2018 Monthly Cumulative Report on Rescissions, pursuant to 2 U.S.C. 685(e); Public Law 93-344, Sec. 1014(e); (88 Stat. 335) (H. Doc. No. 115—148); to the Committee on Appropriations and ordered to be printed.

5971. A letter from the Secretary, Department of Defense, transmitting a letter authorizing Brigadier General Antonio M. Fletcher to wear the insignia of the grade of major general, pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); to the Committee on Armed Services.

5972. A letter from the Director, Naval Reactors, transmitting the Executive Summary of the Naval Nuclear Propulsion Program's latest reports on environmental monitoring and radioactive waste disposal, radiation exposure, and occupational safety and health; to the Committee on Armed Services.

5973. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility (Town of Ardmore, AL et al.) [Docket ID: FEMA-2018-0002; Internal Agency Docket No.: FEMA-8541] received August 17, 2018, 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.

5974. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule —

Suspension of Community Eligibility; Pennsylvania: Adams, Township of, Butler County [Docket ID: FEMA-2018-0002; Internal Agency Docket No.: FEMA-8539] received August 17, 2018, 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.

5975. A letter from the Program Analyst, NHTSA, Department of Transportation, transmitting the Department's final rule — 911 Grant Program [Docket No.: 170420407-8048-02] (RIN: 0660-AA33; 2127-AL86) received August 17, 2018, 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.

5976. A letter from the Chief of Staff, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Rules and Policies to Promote New Entry and Ownership Diversity in the Broadcasting Services [MB Docket No.: 17-289] received August 17, 2018, 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.

5977. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Guides for the Jewelry, Precious Metals, and Pewter Industries received August 17, 2018, 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.

5978. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's NUREG Revision — Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Special Nuclear Material of Less Than Critical Mass Licenses, Final Report, 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.

5979. A letter from the Assistant Legal Advisor, Office of Treaty Affairs, Department of State, transmitting reports concerning international agreements other than treaties entered into by the United States to be transmitted to the Congress within the sixty-day period specified in the Case-Zablocki Act, pursuant to 1 U.S.C. 112b(a); Public Law 92-403, Sec. 1(a) (as amended by Pub-

lic Law 108-458, Sec. 7121(b)); (118 Stat. 3807); to the Committee on Foreign Affairs.

5980. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting notification that the Secretary of State has convened an Accountability Review Board to examine the circumstances surrounding a January 2017 attack on a U.S. government employee in Guadalajara, Mexico, pursuant to 22 U.S.C. 4831(c); Public Law 99-399, Sec. 301(c) (as amended by Public Law 109-140, Sec.3); (119 Stat. 2650); to the Committee on Foreign Affairs.

5981. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 18-29, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

5982. A letter from the Chairman, National Transportation Safety Board, transmitting the Board's annual list of government activities that are not inherently governmental functions, pursuant to 31 U.S.C. 501 note; Public Law 105-270, Sec. 2(c)(1)(A); (112 Stat. 2382); to the Committee on Oversight and Government Reform.

5983. A letter from the Acting Solicitor General, Department of Justice, transmitting a decision of the United States District Court for the District of Columbia, March for Life v. Burwell, 128 F. Supp. 3d 116 (D.D.C. 2015), pursuant to 28 U.S.C. 530D(a)(1); Public Law 107-273, Sec. 202(a); (116 Stat. 1771); to the Committee on the Judiciary.

5984. A letter from the Assistant Attorney General, Office of Legislative Affairs, Department of Justice, transmitting the Office for Victims of Crime Report to the Nation for Fiscal Years 2015-2016, pursuant to 34 U.S.C. 20110(g); Public Law 98-473, title II, Sec.1407(g) (as amended by Public Law 104-294, Sec. 604(b)(9)); (110 Stat. 3507); to the Committee on the Judiciary.

5985. A letter from the Assistant Attorney General, Office of Legislative Affairs, Department of Justice, transmitting the report on the Administration of the Foreign Agents Registration Act of 1938, as amended, for the six months ending December 31, 2017, pursuant to 22 U.S.C. 621; June 8, 1938, ch. 327, Sec. 11 (as amended by Public Law 104-65, Sec. 19); (109 Stat. 704); to the Committee on the Judiciary.