

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2017, pursuant to Public Law 95–384, are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DEVIN WISER, EXPENDED BETWEEN JULY 29 AND AUG. 4, 2017

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>
Devin Wiser .....	7/29	7/31	Germany .....		331.60		( <sup>3</sup> )		139.07		470.67
	7/31	8/2	Lithuania .....		854.29		( <sup>3</sup> )		175.98		1,030.27
	8/2	8/4	Norway .....		584.00		( <sup>3</sup> )		808.69		1,395.78
Committee total .....					1,769.89				1,123.74		2,896.72

<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.

<sup>3</sup> Military air transportation.

DEVIN WISER, Oct. 24, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SEAN GARD, EXPENDED BETWEEN JUNE 30 AND JULY 8, 2017

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>
Sean Gard .....	7/1	7/2	Egypt .....		721.00		( <sup>3</sup> )				721.00
	7/3	7/4	Greece .....		616.00		( <sup>3</sup> )				616.00
	7/5	7/8	Belarus .....		702.00		( <sup>3</sup> )				702.00
Committee total .....					2,039.00						2,039.00

<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.

<sup>3</sup> Military air transportation.

GWEN MOORE, Oct. 27, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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. Frederica Wilson .....	8/25	8/27	Ghana .....		428.95		5,985.80				6,414.75
	8/27	8/31	Nigeria .....		1,671.77		( <sup>3</sup> )				1,671.77
	8/31	9/2	Cote d'Ivoire .....		673.60		( <sup>3</sup> )				673.60
	9/2	9/2	The Gambia .....		0		( <sup>3</sup> )				0
Udoch Onwubiko .....	8/25	8/27	Ghana .....		428.95		( <sup>3</sup> )				428.95
	8/27	8/31	Nigeria .....		1,299.18		( <sup>3</sup> )				1,299.18
	8/31	9/2	Cote d'Ivoire .....		673.60		( <sup>3</sup> )				673.60
	9/2	9/2	The Gambia .....				( <sup>3</sup> )				
Committee total .....					5,176.05		5,985.80				11,161.85

<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.

<sup>3</sup> Military air transportation.

HON. VIRGINIA FOXX, Chairman, Oct. 30, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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>

## 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. ☒

<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. SUSAN W. BROOKS, Chairman, Oct. 3, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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>
Marc Alberts .....	8/8	8/14	Marshall Islands/Micronesia .....		906.00		3,667.25				4,573.25
Brian Modeste .....	8/8	8/14	Marshall Islands/Micronesia .....		906.00		3,636.13				4,542.13
Hon. Rob Bishop .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Louie Gohmert .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Paul Gosar .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Amata Radewagen .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Jennifer Gonzalez-Colón .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Alan Lowenthal .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Hon. Gregorio Sablan .....	7/28	8/4	Germany/Lithuania/Norway .....		1,819.89		( <sup>3</sup> )		1,123.74		2,943.63
Matt Schafie .....	7/28	8/4	Germany/Lithuania/Norway .....		1,769.89		( <sup>3</sup> )		1,123.74		2,893.63
Adam Stewart .....	7/28	8/4	Germany/Lithuania/Norway .....		1,769.89		( <sup>3</sup> )		1,123.74		2,893.63
Kate Juelis .....	7/28	8/4	Germany/Lithuania/Norway .....		1,769.89		( <sup>3</sup> )		1,123.74		2,893.63
Peter Gallagher .....	7/28	8/4	Germany/Lithuania/Norway .....		1,769.89		( <sup>3</sup> )		1,123.74		2,893.63
Sang Yi .....	7/28	8/6	Gabon/Tanzania/S. Africa .....		2,453.56		9,979.04		1,015.57		13,448.17

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

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>
Melissa Beaumont .....	7/28	8/6	Gabon/Tanzania/S. Africa .....		2,453.56		9,979.04		1,015.57		13,448.17
Hon. Amata Radewagen .....	9/15	9/24	Japan/S. Korea .....		1,719.50		13,182.19		984.29		15,885.98
Committee total .....					28,257.41		40,443.65		15,376.57		84,077.63

<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.<sup>3</sup> Military air transportation.

HON. ROB BISHOP, Chairman, Oct. 24, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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. Ed Perlmutter .....	7/31	8/6	Australia .....		115.00		7,019.86				7,134.86
Committee total .....					115.00		7,019.86				7,134.86

<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, Oct. 24, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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. Steve Chabot .....	8/27	8/29	Czech Republic .....		416.00		12,336.26				
	8/29	8/31	Slovakia .....		272.00						
	8/31	9/1	Slovenia .....		265.00						
Hon. Kevin Fitzpatrick .....	8/27	8/29	Czech Republic .....		416.00		12,220.16				
	8/29	8/31	Slovakia .....		272.00						
	8/31	9/1	Slovenia .....		265.00						
Hon. Jenniffer González-Colón .....	8/27	8/30	South Korea .....		1,034.00		12,335.66				
	8/30	9/2	Taiwan .....		802.00						
Committee total .....					3,742.00		36,892.08				40,634.08

<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. STEVE CHABOT, Chairman, Oct. 26, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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>
Douglas Presley .....	7/6	7/8	Europe .....		467.00				93.00		560.00
	7/8	7/11	Europe .....		1,289.15						1,289.15
Commercial airfare .....							6,586.08				6,586.08
Kashyap Patel .....	7/6	7/8	Europe .....		467.00				93.00		560.00
	7/8	7/11	Europe .....		1,289.14						1,289.14
Commercial airfare .....							6,586.08				6,586.08
William Flanigan .....	7/4	7/7	Europe .....		601.96						601.96
Commercial airfare .....							11,255.76				11,255.76
Lisa Major .....	7/4	7/7	Europe .....		276.00						276.00
Commercial airfare .....							11,255.76				11,255.76
Hon. Devin Nunes .....	7/29	7/29	Europe .....						320.88		320.88
	7/29	7/30	Europe .....		230.00				5,305.00		5,535.00
	7/30	7/30	Europe .....						171.29		171.29
	7/30	7/31	Europe .....		65.00				430.34		495.34
	8/1	8/2	Europe .....		469.00				225.50		694.50
	8/2	8/4	Europe .....		359.93				52.26		412.19
	8/4	8/6	Europe .....		713.00				295.00		1,008.00
	8/6	8/8	Europe .....		457.89				70.98		528.87
	8/8	8/9	Europe .....		394.70						394.70
	8/9	8/12	Europe .....		988.00				342.00		1,330.00
Commercial airfare .....							16,837.06				16,837.06
George Pappas .....	7/29	7/29	Europe .....						320.88		320.88
	7/29	7/30	Europe .....		230.00				5,305.00		5,535.00
	7/30	7/30	Europe .....						171.29		171.29
	7/30	7/31	Europe .....		65.00				430.34		495.34
	8/1	8/2	Europe .....		469.00				225.50		694.50
	8/2	8/4	Europe .....		371.75				52.26		412.19
	8/4	8/6	Europe .....		713.00				295.00		1,008.00
	8/6	8/8	Europe .....		457.88				70.98		528.87
	8/8	8/9	Europe .....		394.70						394.70
	8/9	8/12	Europe .....		874.00				342.00		1,330.00
Commercial airfare .....							9,894.96				9,894.96
Hon. Rick Crawford .....	8/1	8/2	Europe .....		469.00				225.50		694.50
	8/2	8/4	Europe .....		359.94				52.26		412.20
	8/4	8/6	Europe .....		713.00				295.00		1,008.00
Commercial airfare .....							11,483.86				11,483.86
Kashyap Patel .....	8/1	8/2	Europe .....		469.00				225.50		694.50
	8/2	8/4	Europe .....		359.94				52.26		412.20
	8/4	8/6	Europe .....		713.00				295.00		1,008.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND  
SEPT. 30, 2017—Continued

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>
	8/6	8/8	Europe		457.88				70.88		528.86
	8/8	8/9	Europe		338.70						338.70
	8/9	8/12	Europe		534.00				342.00		876.00
Commercial airfare							17,370.56				17,370.56
Hon. Frank LoBiondo	8/6	8/6	Europe		457.88				521.00		521.00
	8/6	8/8	Europe		457.88				70.98		528.86
	8/8	8/9	Europe		338.70						338.70
	8/9	8/12	Europe		534.00				342.00		876.00
Commercial airfare							13,767.76				13,767.76
Hon. Brad Wenstrup	8/2	8/6	Oceania		1,479.00		538.83		211.00		2,228.83
Commercial airfare							16,723.16				16,723.16
Hon. Ileana Ros-Lehtinen	8/2	8/6	Oceania		1,479.00		538.83		211.00		2,228.83
Commercial airfare							15,825.66				15,825.66
Steve Keith	8/2	8/6	Oceania		1,479.00		538.83		211.00		2,228.83
Commercial airfare							14,834.36				14,834.36
William Flanagan	8/5	8/8	Asia		771.00				32.50		803.50
	8/8	8/10	Asia		698.00						698.00
	8/10	8/12	Asia		752.23						752.23
Commercial airfare							12,564.66				12,564.66
Lisa Major	8/5	8/8	Asia		771.00				32.50		803.50
	8/8	8/10	Asia		698.00						698.00
	8/10	8/12	Asia		752.23						752.23
Commercial airfare							12,564.86				12,564.86
Andrew House	8/6	8/7	Europe		392.00						392.00
	8/7	8/8	Europe		465.89				351.93		817.82
	8/9	8/11	Europe		836.33				21.22		857.55
	8/11	8/12	Europe		309.78						309.78
	8/12	8/17	Europe		1,471.14						1,471.14
Commercial airfare							13,434.66				13,434.66
Allen Souza	8/6	8/7	Europe		392.00						392.00
	8/7	8/8	Europe		465.89				351.93		817.82
	8/9	8/11	Europe		836.33				21.22		857.55
	8/11	8/12	Europe		309.78						309.78
	8/12	8/17	Europe		1,471.14						1,471.14
Commercial airfare							13,434.66				13,434.66
Shannon Stuart	8/6	8/7	Europe		392.00						392.00
	8/7	8/8	Europe		465.89				351.93		817.82
	8/9	8/11	Europe		836.33				21.22		857.55
	8/11	8/12	Europe		309.78						309.78
	8/12	8/17	Europe		889.08						889.08
Commercial airfare							9,886.66				9,886.66
Mark Stewart	8/6	8/7	Europe		392.00						392.00
	8/7	8/8	Europe		465.89				351.93		817.82
	8/9	8/11	Europe		836.33				21.22		857.55
	8/11	8/12	Europe		309.78						309.78
	8/12	8/17	Europe		1,471.14						1,471.14
Commercial airfare							9,805.66				9,805.66
Damon Nelson	8/9	8/12	Asia		853.12				18.35		871.47
	8/15	8/18	Asia		738.00				26.88		764.88
Commercial airfare							11,602.66				11,602.66
Angel Smith	8/9	8/12	Asia		853.12				18.35		871.47
	8/15	8/18	Asia		738.00				26.88		764.88
Commercial airfare							11,602.66				11,602.66
Steve Keith	8/9	8/12	Asia		568.75				18.34		587.09
	8/15	8/18	Asia		738.00				26.88		764.88
Commercial airfare							9,809.95				9,809.95
Marissa Skaggs	8/9	8/12	Asia		853.12				18.34		871.46
	8/15	8/18	Asia		738.00				26.87		764.87
Commercial airfare							12,421.16				12,421.16
Hon. Jackie Speier	8/9	8/10	Europe		293.00				125.00		418.00
	8/10	8/12	Europe		756.09				300.34		1,056.43
	8/12	8/14	Europe		540.03				207.96		747.99
Commercial airfare							15,041.66				15,041.66
Hon. Mike Quigley	8/9	8/10	Europe		293.00				125.00		418.00
	8/10	8/12	Europe		756.09				300.33		1,056.42
Commercial airfare							11,827.66				11,827.66
Linda Cohen	8/9	8/10	Europe		293.00				125.00		418.00
	8/10	8/12	Europe		756.09				300.33		1,056.42
	8/12	8/14	Europe		540.03				207.96		747.99
Commercial airfare							13,316.16				13,316.16
Chelsey Campbell	8/9	8/10	Europe		293.00				125.00		418.00
	8/10	8/12	Europe		756.09				300.33		1,056.42
	8/12	8/14	Europe		540.03				207.96		747.99
Commercial airfare							13,316.16				13,316.16
Jacqueline Tame	8/19	8/22	Asia		627.30				83.87		711.17
	8/23	8/27	Asia		1,408.00				394.00		1,802.00
	8/27	8/31	Asia		1,852.03				1,493.86		3,345.89
Commercial airfare							9,175.56				9,175.56
Timothy Bergreen	8/19	8/22	Asia		627.30				83.87		711.17
	8/23	8/27	Asia		1,408.00				394.00		1,802.00
	8/27	8/31	Asia		1,852.03				1,493.86		3,345.89
Commercial airfare							9,241.76				9,241.76
Kristin Jepson	8/19	8/22	Asia		627.30				83.87		711.17
	8/23	8/27	Asia		1,408.00				394.00		1,802.00
	8/27	8/31	Asia		1,852.03				1,493.85		3,345.88
Commercial airfare							9,175.56				9,175.56
Kimberlee Kerr	8/19	8/22	Asia		627.30				83.87		711.17
	8/23	8/27	Asia		1,408.00				394.00		1,802.00
	8/27	8/31	Asia		1,852.03				1,493.85		3,345.88
Commercial airfare							9,175.56				9,175.56
Hon. Terri Sewell	8/26	8/27	Africa		428.95		(9)		192.79		621.74
	8/28	8/30	Africa		1,671.77		(9)		0.00		1,671.77
	8/31	9/2	Africa		673.60		(9)		1,761.39		2,434.99
	9/2	9/2	Africa				(9)		77.56		77.56
Hon. Ileana Ros-Lehtinen	8/28	9/1	Asia		984.00		(9)		71.63		1,055.63
Commercial airfare							11,036.96				11,036.96
Andrew House	8/28	9/1	Asia		984.00				71.63		1,055.63
Commercial airfare							12,221.16				12,221.16
Mark Stewart	8/28	9/1	Asia		984.00				71.63		1,055.63
Commercial airfare							9,371.56				9,371.56
Allen Souza	8/28	9/1	Asia		984.00				71.63		1,055.63
Commercial airfare							9,371.56				9,371.56
Wells Bennett	8/28	9/1	Asia		984.00				71.63		1,055.63
Commercial airfare							9,371.56				9,371.56
Hon. Michael Turner	8/31	9/5	Europe		2,234.00				1,631.00		3,865.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

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>
Commercial airfare .....							2,082.56				2,082.56
Douglas Presley .....	8/31	9/5	Europe		2,234.00				1,631.00		3,865.00
Commercial airfare .....							1,924.56				1,924.56
William Flanagan .....	9/13	9/15	Europe		331.08						331.08
	9/15	9/17	Europe		411.48						411.48
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							11,096.76				11,096.76
Damon Nelson .....	9/13	9/15	Europe		331.08						331.08
	9/15	9/17	Europe		411.48						411.48
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							11,096.76				11,096.76
Lisa Major .....	9/13	9/15	Europe		331.08						331.08
	9/15	9/17	Europe		411.48						411.48
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							11,096.76				11,096.76
Timothy Bergreen .....	9/13	9/15	Europe		331.08						331.08
	9/15	9/17	Europe		411.48						411.48
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							13,524.46				13,524.46
Shannon Green .....	9/13	9/15	Europe		331.08						331.08
	9/15	9/17	Europe		411.48						411.48
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							13,403.06				13,403.06
Scott Glabe .....	9/15	9/17	Europe		184.23						184.23
	9/17	9/18	Europe		264.42				30.25		294.67
	9/18	9/20	Europe		326.00				31.61		357.61
	9/20	9/22	Europe		742.97						742.97
Commercial airfare .....							9,653.16				9,653.16
Angel Smith .....	9/16	9/19	Asia		1,066.20						1,066.20
Commercial airfare .....							11,066.86				11,066.86
Kashyap Patel .....	9/16	9/19	Asia		1,066.20						1,066.20
Commercial airfare .....							11,066.86				11,066.86
Douglas Presley .....	9/16	9/19	Africa		754.00						754.00
	9/19	9/20	Africa		261.00						261.00
	9/20	9/21	Africa		410.00						410.00
Commercial airfare .....							18,516.58				18,516.58
Chelsey Campbell .....	9/16	9/19	Africa		754.00						754.00
	9/19	9/20	Africa		261.00						261.00
	9/20	9/21	Africa		410.00						410.00
Commercial airfare .....							18,516.58				18,516.58
Kristin Jepson .....	9/16	9/19	Africa		754.00						754.00
	9/19	9/20	Africa		261.00						261.00
	9/20	9/21	Africa		410.00						410.00
Commercial airfare .....							18,516.58				18,516.58
Andrew House .....	9/18	9/22	Europe		1,926.85						1,926.85
Commercial airfare .....							12,033.96				12,033.96
Hon. Devin Nunes .....	9/19	9/20	Africa		805.14						805.14
	9/21	9/22	Asia		509.67				646.78		1,156.45
	9/22	9/24	Asia		874.62				555.24		1,429.86
Commercial airfare .....							12,153.56				12,153.56
George Pappas .....	9/19	9/20	Africa		805.14						805.14
	9/21	9/22	Asia		509.67				646.78		1,156.45
	9/22	9/24	Asia		874.62				555.23		1,429.85
Commercial airfare .....							8,965.76				8,965.76
Committee total .....					103,804.78		597,522.84		38,115.65		739,443.27

<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.<sup>3</sup> Military air transportation.<sup>\*</sup> 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, Oct. 26, 2017.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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. Chris Smith .....	7/5	7/8	Belarus	Ruble	912.00		3,744.16				4,656.16
	8/23	8/28	Italy (Holy See)	Euro	982.40		1,833.46				2,815.86
Hon. Alcee Hastings .....	7/1	7/3	Egypt	Pound	1,246.00						1,246.00
	7/3	7/5	Greece	Euro	1,020.00						1,020.00
	7/5	7/8	Belarus	Ruble	912.00						912.00
Hon. Steve Cohen .....	7/1	7/3	Egypt	Pound	1,246.00						1,246.00
	7/3	7/5	Greece	Euro	1,020.00						1,020.00
	7/5	7/8	Belarus	Ruble	912.00						912.00
Hon. Randy Hultgren .....	7/1	7/3	Egypt	Pound	1,246.00						1,246.00
	7/3	7/5	Greece	Euro	1,020.00						1,020.00
	7/5	7/8	Belarus	Ruble	912.00						912.00
Hon. Sheila Jackson Lee .....	7/1	7/3	Egypt	Pound	1,246.00						1,246.00
	7/3	7/5	Greece	Euro	1,020.00						1,020.00
	7/5	7/8	Belarus	Ruble	912.00						912.00
Hon. Gwen Moore .....	7/1	7/3	Egypt	Pound	1,246.00						1,246.00
	7/3	7/5	Greece	Euro	1,020.00						1,020.00
	7/5	7/8	Belarus	Ruble	912.00						912.00
Hon. Richard Hudson .....	7/5	7/8	Belarus	Ruble	912.00		4,668.90				5,580.90
Mark Milosch .....	7/5	7/8	Belarus	Ruble	702.00		4,161.56				4,863.56
	8/23	8/28	Italy (Holy See)	Euro	982.40		1,833.46				2,815.86
Allison Hollibaugh .....	7/5	7/8	Belarus	Ruble	702.00		4,161.46				4,863.46

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

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>

Committee total .....					21,082.80		20,403.00				41,485.80
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<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. CHRISTOPHER H. SMITH, Oct. 18, 2017.

## EXECUTIVE COMMUNICATIONS, ETC.

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

3067. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Darryl L. Roberson, United States Air Force, and his advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

3068. A letter from the Acting Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's report for fiscal years 2013-2014 on the Family Violence Prevention and Services Program, pursuant to Sec. 304 of the Family Violence Prevention and Services Act; to the Committee on Education and the Workforce.

3069. A letter from the Acting Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the 2016 Annual Report to the Congress on the Native Hawaiian Revolving Loan Fund, pursuant to 42 U.S.C. 2991b-1(g)(1); Public Law 88-452, Sec. 803A (as amended by Public Law 102-375, Sec. 822(2)); (106 Stat. 1296); to the Committee on Education and the Workforce.

3070. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 17-57, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

3071. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Rolls-Royce plc Turbofan Engines [Docket No.: FAA-2017-0753; Product Identifier 2017-NE-25-AD; Amendment 39-19046; AD 2017-2017-19-16] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3072. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Defense and Space S.A. (Formerly Known as Construcciones Aeronauticas, S.A.) Airplanes [Docket No.: FAA-2016-9386; Product Identifier 2016-NM-056-AD; Amendment 39-19055; AD 2017-19-25] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3073. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Airplanes [Docket No.: FAA-

2017-0248; Product Identifier 2016-NM-088-AD; Amendment 39-19054; AD 2017-19-24] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3074. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Airplanes [Docket No.: FAA-2017-0515; Product Identifier 2016-NM-171-AD; Amendment 39-19061; AD 2017-20-04] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3075. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc., Airplanes [Docket No.: FAA-2017-0691; Product Identifier 2017-NM-029-AD; Amendment 39-19068; AD 2017-20-11] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3076. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Airplanes [Docket No.: FAA-2017-0624; Product Identifier 2016-NM-135-AD; Amendment 39-19067; AD 2017-20-10] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3077. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; PIAGGIO AERO INDUSTRIES S.p.A. Airplanes [Docket No.: FAA-2017-0648; Product Identifier 2017-CE-012-AD; Amendment 39-19070; AD 2017-20-13] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3078. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2017-0244; Product Identifier 2016-NM-044-AD; Amendment 39-19071; AD 2017-20-14] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3079. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Canadian, TX; and Wheeler, TX [Docket No.: FAA-2017-0458; Airspace Docket No.: 17-ASW-8] received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3080. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Clarinda, IA [Docket No.: FAA-2017-0536; Airspace Docket No.: 17-ACE-10] received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3081. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Honeywell International Inc. Turbofan Engines [Docket No.: FAA-2017-0034; Product Identifier 2016-NE-32-AD; Amendment 39-19063; AD 2017-20-06] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3082. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; General Electric Company Turbofan Engines [Docket No.: FAA-2017-0254; Product Identifier 2017-NE-10-AD; Amendment 39-19066; AD 2017-20-09] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

3083. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2016-9183; Product Identifier 2016-NM-059-AD; Amendment 39-19029; AD 2017-18-20] (RIN: 2120-AA64) received October 31, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

## REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. HENSARLING: Committee on Financial Services. H.R. 3911. A bill to amend the Securities Exchange Act of 1934 with respect to risk-based examinations of Nationally Recognized Statistical Rating Organizations (Rept. 115-384). Referred to the Committee of the Whole House on the state of the Union.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. FITZPATRICK (for himself, Ms. KUSTER of New Hampshire, Mr. MACARTHUR, and Mr. NORCROSS):