

Reach across the aisle, work with Democrats, and let's do something that is bipartisan here and something that makes this a revenue enhancer or, at the very least, revenue neutral by asking and increasing the rates on capital and not borrowing \$1.7 trillion—if not more—with increased interest rates from China.

Mr. Speaker, I yield back the balance of my time.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. POE of Texas (at the request of Mr. MCCARTHY) for today on account of personal reasons.

Mr. DANNY K. DAVIS of Illinois (at the request of Ms. PELOSI) for today.

#### 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. 1153. An act to prohibit or suspend certain health care providers from providing non-Department of Veterans Affairs health care services to veterans, and for other purposes; to the Committee on Veterans' Affairs.

S. 1266. An act to authorize the Secretary of Veterans Affairs to enter into contracts with nonprofit organizations to investigate

medical centers of the Department of Veterans Affairs; to the Committee on Veterans' Affairs.

#### BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on November 9, 2017, she presented to the President of the United States, for his approval, the following bills:

H.R. 194. To amend title 40, United States Code, to eliminate the sunset of certain provisions relating to information technology, to amend the National Defense Authorization Act for Fiscal Year 2015 to extend the sunset relating to the Federal Data Center Consolidation Initiative, and for other purposes.

H.R. 3243. To amend title 40, United States Code, to eliminate the sunset of certain provisions relating to information technology, to amend the National Defense Authorization Act for Fiscal Year 2015 to extend the sunset relating to the Federal Data Center Consolidation Initiative, and for other purposes.

#### ADJOURNMENT

Mr. RYAN of Ohio. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, November 14, 2017, at 10 a.m. for morning-hour debate.

#### OATH OF OFFICE MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES

The oath of office required by the sixth article of the Constitution of the United States, and as provided by section 2 of the act of May 13, 1884 (23 Stat. 22), to be administered to Members, Resident Commissioner, and Delegates of the House of Representatives, the text of which is carried in 5 U.S.C. 3331:

"I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God."

has been subscribed to in person and filed in duplicate with the Clerk of the House of Representatives by the following Member of the 115th Congress, pursuant to the provisions of 2 U.S.C. 25:

JOHN R. CURTIS,  
Third District of Utah.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2016 and the third and fourth quarters of 2017, pursuant to Public Law 95-384 are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROMANIA, EXPENDED BETWEEN OCT. 5 AND OCT. 10, 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. Mike Turner .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Gerry Connolly .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Tom Marino .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Rob Bishop .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Paul Cook .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Ted Poe .....	10/6	10/9	Romania .....		750.00		( <sup>3</sup> )				750.00
Hon. Jim Sensenbrenner .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Hon. Linda Sánchez .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Adam Howard .....	10/5	10/10	Romania .....		1,250.00	( <sup>3</sup> )	5,133.00				6,383.00
Janice Robinson .....	10/5	10/10	Romania .....		1,250.00	( <sup>3</sup> )	5,133.00				6,383.00
Ed Rice .....	10/6	10/10	Romania .....		1,000.00		( <sup>3</sup> )				1,000.00
Committee total .....					11,250.00		10,266.00				21,516.00

<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.

HON. MICHAEL R. TURNER, Nov. 2, 2017.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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. Lisa Blunt Rochester .....	8/26	8/28	Ghana .....		428.95		( <sup>3</sup> )				428.95
	8/28	8/30	Nigeria .....		1,671.77		( <sup>3</sup> )				1,671.77
	8/30	9/2	Cote D'Ivoire .....		673.60		( <sup>3</sup> )				673.60
Bart Fischer .....	9/1	9/5	Mexico .....		575.00		675.59				1,250.59
Committee total .....					3,349.32		675.59				4,024.91

<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.

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

HON. K. MICHAEL CONAWAY, Chairman, Oct. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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. Tom Graves .....	7/1	7/2	Auckland, New Zealand .....		169.00		( <sup>3</sup> )				
	7/3	7/4	Sydney, Australia .....		154.00						
	7/4	7/5	Canberra, Australia .....		133.00						
	7/5	7/6	Darwin, Australia .....		133.00						
	7/6	7/7	Hanoi, Vietnam .....		98.00						
	7/7	7/8	Seoul, South Korea .....		137.00						
Hon. R.P. Frelinghuysen .....	8/6	8/7	Myanmar .....		287.00		20,216.26		427.11		
	8/7	8/9	Thailand .....		548.29				283.69		
	8/9	8/11	Sri Lanka .....		588.67				33.00		
B.G. Wright .....	8/6	8/7	Myanmar .....		287.00		20,216.26		427.11		
	8/7	8/9	Thailand .....		548.29				283.69		
	8/9	8/11	Sri Lanka .....		588.67				33.00		
Hon. Henry Cuellar .....	8/6	8/7	Myanmar .....		287.00		20,216.26		427.11		
	8/7	8/9	Thailand .....		548.29				283.69		
	8/9	8/11	Sri Lanka .....		588.67				33.00		
Hon. Peter Visclosky .....	7/1	7/2	Malta .....		891.75		( <sup>3</sup> )		285.74		
	7/2	7/3	Algeria .....		263.54				221.81		
	7/3	7/4	Tunisia .....		206.00				160.18		
	7/4	7/5	Gibraltar .....		351.50				325.50		
	7/5	7/7	Morocco .....		578.65				115.03		
Hon. R.P. Frelinghuysen .....	7/1	7/2	Malta .....		891.75		( <sup>3</sup> )		285.74		
	7/2	7/3	Algeria .....		263.54				221.81		
	7/3	7/4	Tunisia .....		206.00				160.18		
	7/4	7/5	Gibraltar .....		351.50				325.50		
	7/5	7/7	Morocco .....		578.65				115.03		
Hon. Ken Calvert .....	7/1	7/2	Malta .....		891.75		( <sup>3</sup> )		285.74		
	7/2	7/3	Algeria .....		263.54				221.81		
	7/3	7/4	Tunisia .....		206.00				160.18		
	7/4	7/5	Gibraltar .....		351.50				325.50		
	7/5	7/7	Morocco .....		578.65				115.03		
B.G. Wright .....	7/1	7/2	Malta .....		891.75		( <sup>3</sup> )		285.74		
	7/2	7/3	Algeria .....		263.54				221.81		
	7/3	7/4	Tunisia .....		206.00				160.18		
	7/4	7/5	Gibraltar .....		351.50				325.50		
	7/5	7/7	Morocco .....		578.65				115.03		
Adrienne Ramsay .....	7/30	8/3	Guam .....		861.00		5,209.36		96.00		
	8/3	8/6	South Korea .....		1,056.27		140.37		6.26		
	8/6	8/9	Japan .....		1,198.52		176.00				
Brooke Boyer .....	7/30	8/3	Guam .....		861.00		5,209.36		96.00		
	8/3	8/6	South Korea .....		1,056.27		140.37		7.26		
	8/6	8/9	Japan .....		1,198.52		41.30				
Hon. John Carter .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Hon. Steve Womack .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Hon. Charles Fleischmann .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Hon. Harold Rogers .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Steve Marchese .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Hon. Henry Cuellar .....	8/26	8/30	Germany .....		1,053.68		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Susan Adams .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		5,781.98		210.04		
Winifred Chang .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Clelia Alvarado .....	8/26	8/30	Germany .....		1,404.24		515.05		933.68		
	8/28	8/28	Norway .....				225.65		188.67		
	8/30	8/30	Ukraine .....				( <sup>3</sup> )		98.16		
	8/30	9/1	Georgia .....		768.75		109.82		210.04		
	9/1	9/4	Czech Republic .....		1,477.14		242.87		717.85		
Craig Higgins .....	9/1	9/4	Czech Republic .....		1,477.14		6,800.47		717.85		
Hon. Charles Dent .....	8/26	9/27	Ghana .....		478.72		( <sup>3</sup> )				
	8/28	8/30	Nigeria .....		1,671.77						
	8/31	9/2	Cote d'Ivoire .....		1,673.60						
	9/2	9/2	Gambia .....								
Hon. Robert Aderholt .....	6/30	7/2	France .....		1,064.00		( <sup>3</sup> )				
	7/1	7/1	Belgium .....				235.03				
	7/2	7/4	Ukraine .....		744.43						
	7/4	7/5	Jordan .....		355.42						
	7/5	7/5	Egypt .....				106.45		15.50		
	7/7	7/7	Israel .....		1,092.01						
	7/7	7/8	Ireland .....		316.00						
Hon. Dr. Andy Harris .....	8/24	8/28	Italy .....		552.00		1,834.66		298.80		
					577.48						
Hon. Jeff Fortenberry .....	8/23	8/27	Italy .....		1,267.23		9,861.00		452.33		
							293.35				
Hon. Steven M. Palazzo .....	7/29	7/29	France .....				2,504.56				
	7/30	7/31	Naples, Italy .....		145.00						
	7/31	7/31	Rome, Italy .....								
	7/31	8/1	La Spezia, Italy .....		102.00						
	8/1	8/2	Genoa, Italy .....								
Hon. Barbara Lee .....		Pre Trip	Various .....		88.48		( <sup>3</sup> )		289.57		
	8/26	8/26	Accra, Ghana .....		63.70						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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>
Hon. Scott Taylor .....	8/27	8/27	Cape Ghost, Ghana .....		33.78						
	8/27	8/27	Accra, Ghana .....		47.79						
	8/28	8/29	Abuja, Nigeria .....		47.54						
	8/29	8/29	Maiduguri, Nigeria .....		8.94						
	8/30	8/31	Lagos, Nigeria .....		215.38						
	8/31	9/2	Abijan, Cote d'Ivoire .....		180.82						
	9/2	9/2	Gambia .....		20.00						
	7/28	7/30	Dominican Republic .....		646.10		( <sup>3</sup> )				
	7/30	7/30	Haiti .....								
	7/30	8/2	Colombia .....		978.30						
	8/2	8/5	Peru .....		817.63						
Committee total .....					65,181.94		101,219.69		26,884.42		198,029.93

<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. RODNEY P. FRELINGHUYSEN, Chairman, Oct. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, 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>
Kristen Gilley .....	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania .....		1,915.64		5,045.16		97.73		7,058.53
David Hickman .....	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania .....		2,225.21		4,943.16		66.58		7,234.95
Jacquelynn Ripke .....	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania .....		2,056.20		4,943.16		191.35		7,190.71
Committee total .....					6,197.05		14,931.48		355.66		21,484.19

<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. RODNEY P. FRELINGHUYSEN, Chairman, Oct. 13, 2017.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN OCT. 1 AND DEC. 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>
Travel to Australia, Indonesia, the Philippines—November 1–11, 2016:											
Kari Bingen Tytler	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.40				16,579.40
Andrew Peterson	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.80				16,579.80
William Spencer Johnson	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.80				16,579.80
Alexander Gallo							16,579.40				16,579.40
Commercial airfare											
Delegation Expenses			Australia						676.00		676.00
Committee total					861.00		66,318.40		676.00		67,855.40

<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. MAC THORNBERRY, Chairman, Oct. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 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>
Travel to Australia, New Zealand, South Korea, Vietnam—June 30–July 9, 2017:											
Hon. Mike Rogers .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Hon. Susan Davis .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Hon. K. Michael Conaway .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Hon. Doug Lamborn .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Hon. John Garamendi .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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>
Hon. Donald Norcross .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Hon. Rick Larsen .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Timothy Morrison .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
Commercial airfare .....							4,695.96				4,695.96
Sarah Mineiro .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
Commercial airfare .....							4,695.96				4,695.96
Leonor Tomero .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
Commercial airfare .....							4,385.16				4,385.16
Brian Greer .....	7/2	7/3	New Zealand .....		353.45						353.45
	7/3	7/6	Australia .....		1,085.01						1,085.01
	7/6	7/7	Vietnam .....		275.83						275.83
	7/7	7/9	South Korea .....		352.00						352.00
Travel to Dominican Republic, Haiti, Colombia, Peru—July 28–August 4, 2017 with CODEL Duncan:											
Hon. Doug Lamborn .....	7/28	7/30	Dominican Republic .....		381.00						381.00
	7/30	7/30	Haiti .....								
Hon. Matt Gaetz .....	7/28	7/30	Dominican Republic .....		381.00						381.00
	7/30	7/30	Haiti .....								
	7/30	8/1	Colombia .....		402.29						402.29
	8/2	8/5	Peru .....		758.00						758.00
Travel to Germany, Lithuania, Norway—July 28–August 4, 2017 with CODEL Bishop:											
Hon. Michael Turner .....	7/29	7/31	Germany .....		854.29						854.29
	7/31	8/2	Lithuania .....		331.60						331.60
	8/2	8/4	Norway .....		634.00						634.00
Travel to Egypt, Lebanon, Jordan, Israel—July 28–August 5, 2017:											
Jennifer Bird .....	7/29	7/31	Egypt .....		754.12						754.12
	7/31	7/31	Lebanon .....								
	7/31	8/2	Jordan .....		428.08						428.08
	8/2	8/4	Israel .....		1,054.00						1,054.00
Commercial airfare .....							11,089.08				11,089.08
Craig Greene .....	7/29	7/31	Egypt .....		754.12						754.12
	7/31	7/31	Lebanon .....								
	7/31	8/2	Jordan .....		428.08						428.08
	8/2	8/4	Israel .....		1,054.00						1,054.00
Commercial airfare .....							11,689.88				11,689.88
Jason Schmid .....	7/29	7/31	Egypt .....		754.12						754.12
	7/31	7/31	Lebanon .....								
	7/31	8/2	Jordan .....		428.08						428.08
	8/2	8/4	Israel .....		1,054.00						1,054.00
Commercial airfare .....							5,552.48				5,552.48
Catherine Sendak .....	7/29	7/31	Egypt .....		754.12						754.12
	7/31	7/31	Lebanon .....								
	7/31	8/2	Jordan .....		428.08						428.08
	8/2	8/4	Israel .....		1,054.00						1,054.00
Commercial airfare .....							5,752.48				5,752.48
Mark Morehouse .....	7/29	7/31	Egypt .....		754.12						754.12
	7/31	7/31	Lebanon .....								
	7/31	8/2	Jordan .....		428.08						428.08
	8/2	8/4	Israel .....		1,054.00						1,054.00
Commercial airfare .....							9,422.08				9,422.08
Travel to Romania, Bulgaria Georgia, Poland, Latvia, Lithuania—July 28–August 7, 2017:											
Hon. Joe Wilson .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Hon. Madeleine Bordallo .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Hon. Paul Cook .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Hon. John Garamendi .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Craig Collier .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Brian Garrett .....	7/29	7/31	Romania .....		172.00						172.00
	7/31	8/1	Bulgaria .....		98.00						98.00
	8/1	8/2	Latvia .....		229.14						229.14
	8/2	8/3	Lithuania .....								
	8/3	8/6	Georgia .....		210.00						210.00
	8/6	8/7	Poland .....		154.00						154.00
Travel to Italy, Spain, United Kingdom, Scotland—July 29–August 5, 2017:											
Hon. Rob Wittman .....	7/30	8/1	Italy .....		247.00						247.00
	8/1	8/2	Spain .....		94.00						94.00
	8/2	8/3	United Kingdom .....		1,021.56						1,021.56

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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 .....	8/3	8/5	Scotland .....		368.48		3,702.06				368.48
Hon. Mike Gallagher .....	7/30	8/1	Italy .....		247.00						3,702.06
	8/1	8/2	Spain .....		94.00						247.00
	8/2	8/3	United Kingdom .....		1,021.56						94.00
	8/2	8/5	Scotland .....		368.48						1,021.56
Commercial airfare .....							4,134.36				368.48
David Sienicki .....	7/30	8/1	Italy .....		247.00						4,134.36
	8/1	8/2	Spain .....		94.00						247.00
	8/2	8/3	United Kingdom .....		1,021.56						94.00
	8/3	8/5	Scotland .....		368.48						1,021.56
Commercial airfare .....							3,702.06				368.48
Travel to Australia—July 31–August 8, 2017 with CODEL Wenstrup .....											3,702.06
Hon. Joe Courtney .....	8/2	8/6	Australia .....		2,301.00						2,301.00
Phillip MacNaughton .....	8/2	8/6	Australia .....		2,301.00						2,301.00
Travel to Cote d'Ivoire, Ghana, Liberia—August 13–19, 2017 .....											
Mark Morehouse .....	8/14	8/15	Cote d'Ivoire .....		123.76						123.76
	8/15	8/17	Ghana .....		867.96						867.96
	8/17	8/18	Liberia .....		295.00						295.00
Commercial airfare .....							12,332.86				12,332.86
Paul Arcangeli .....	8/14	8/15	Cote d'Ivoire .....		138.97						12,332.86
	8/15	8/17	Ghana .....		867.96						138.97
	8/17	8/18	Liberia .....		295.00						867.96
Commercial airfare .....							12,332.86				295.00
Travel to Italy, Germany, Belgium, United Kingdom—August 14–18, 2017 .....											12,332.86
Andrew Walter .....	8/15	8/16	Italy .....		406.88						406.88
	8/16	8/17	Germany .....		207.00						207.00
	8/17	8/17	Belgium .....								
	8/17	8/18	United Kingdom .....		219.00						219.00
Commercial airfare .....							13,067.86				13,067.86
Leonor Tomero .....	8/15	8/16	Italy .....		406.88						406.88
	8/16	8/17	Germany .....		207.00						207.00
	8/17	8/17	Belgium .....								
	8/17	8/18	United Kingdom .....		219.00						219.00
Commercial airfare .....							13,067.86				13,067.86
Brian Greer .....	8/15	8/16	Italy .....		406.88						406.88
	8/16	8/17	Germany .....		207.00						207.00
	8/17	8/17	Belgium .....								
	8/17	8/18	United Kingdom .....		219.00						219.00
Commercial airfare .....							13,067.86				13,067.86
Travel to India, Taiwan, South Korea, Japan—August 21–30, 2017 .....											
Hon. Rob Wittman .....	8/22	8/24	India .....		696.48						696.48
	8/25	8/26	Taiwan .....		270.31						270.31
	8/26	8/28	South Korea .....		720.45						720.45
	8/28	8/30	Japan .....								
Commercial airfare .....											
Hon. Madeleine Bordallo .....	8/22	8/24	India .....		696.48						696.48
	8/25	8/26	Taiwan .....		270.31						270.31
	8/26	8/28	South Korea .....		720.45						720.45
	8/28	8/30	Japan .....								
Commercial airfare .....							12,684.14				12,684.14
Bruce Johnson .....	8/22	8/24	India .....		696.48						696.48
	8/25	8/26	Taiwan .....		270.31						270.31
	8/26	8/28	South Korea .....		720.45						720.45
	8/28	8/30	Japan .....								
Commercial airfare .....											
Craig Greene .....	8/22	8/24	India .....		696.48						696.48
	8/25	8/26	Taiwan .....		270.31						270.31
	8/26	8/28	South Korea .....		720.45						720.45
	8/28	8/30	Japan .....								
Commercial airfare .....							10,191.30				10,191.30
Travel to Japan—August 24–September 3, 2017 .....											
Margaret Dean .....	8/28	9/2	Japan .....		614.00						614.00
Andrew Warren .....	8/28	8/30	Japan .....		614.00						614.00
Douglas Bush .....	8/28	8/28	Japan .....		614.00						614.00
Andrew Schulman .....	8/28	8/30	Japan .....		614.00						614.00
Brian Garrett .....	8/28	8/30	Japan .....		614.00						614.00
Travel to Djibouti, Somalia, Kenya, Sudan—August 25–September 1, 2017 .....											
Hon. Austin Scott .....	8/26	8/30	Djibouti .....		575.00						575.00
	8/27	8/27	Kenya .....								
	8/28	8/28	Somalia .....								
	8/30	8/31	Sudan .....		402.57						402.57
Commercial airfare .....							15,629.66				15,629.66
Hon. Marc Veasey .....	8/26	8/30	Djibouti .....		575.00						575.00
	8/27	8/27	Kenya .....								
	8/28	8/28	Somalia .....								
	8/30	8/31	Sudan .....		402.57						402.57
Commercial airfare .....							15,629.66				15,629.66
Hon. Jimmy Panetta .....	8/26	8/30	Djibouti .....		575.00						575.00
	8/27	8/27	Kenya .....								
	8/28	8/28	Somalia .....								
	8/30	8/31	Sudan .....		402.57						402.57
Commercial airfare .....							15,629.66				15,629.66
Mark Morehouse .....	8/26	8/30	Djibouti .....		575.00						575.00
	8/27	8/27	Kenya .....								
	8/28	8/28	Somalia .....								
	8/30	8/31	Sudan .....		402.57						402.57
Commercial airfare .....							15,629.66				15,629.66
Katy Quinn .....	8/26	8/30	Djibouti .....		575.00						575.00
	8/27	8/27	Kenya .....								
	8/28	8/28	Somalia .....								
	8/30	8/31	Sudan .....		402.57						402.57
Commercial airfare .....							15,629.66				15,629.66
Travel to Germany, Poland, Estonia, Lithuania, Montenegro—August 26–September 3, 2017 .....											
Hon. Doug Lamborn .....	8/27	8/28	Germany .....		226.84						226.84
	8/28	8/29	Poland .....		334.61						334.61
	8/29	8/30	Lithuania .....		325.81						325.81
	8/30	8/31	Estonia .....		256.79						256.79
	8/31	9/2	Montenegro .....		541.56						541.56

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—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>
Catherine Sendak .....	8/27	8/28	Germany .....		226.84						226.84
	8/28	8/29	Poland .....		334.61						334.61
	8/29	8/30	Lithuania .....		325.81						325.81
	8/30	8/31	Estonia .....		256.79						256.79
	8/31	9/2	Montenegro .....		541.56						541.56
Jennifer Bird .....	8/27	8/28	Germany .....		226.84						226.84
	8/28	8/29	Poland .....		334.61						334.61
	8/29	8/30	Lithuania .....		325.81						325.81
	8/30	8/31	Estonia .....		256.79						256.79
Travel to Japan, South Korea—September 14–24, 2017:											
Hon. Joe Wilson .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Hon. Madeline Bordallo .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Hon. Vicky Hartzler .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Hon. Carol Shea-Porter .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Craig Collier .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Brian Garrett .....	9/16	9/18	Japan .....		731.62						731.62
	9/18	9/21	South Korea .....		1,080.19						1,080.19
Travel to United Kingdom, Latvia—September 17–23, 2017:											
Jason Schmid .....	9/18	9/21	United Kingdom .....		2,000.00						2,000.00
	9/21	9/23	Latvia .....		226.00						226.00
Commercial airfare .....							8,736.36				8,736.36
Katy Quinn .....	9/18	9/21	United Kingdom .....		2,000.00						2,000.00
	9/21	9/23	Latvia .....		226.00						226.00
Commercial airfare .....							8,736.36				8,736.36
Mark Morehouse .....	9/18	9/21	United Kingdom .....		2,000.00						2,000.00
	9/21	9/23	Latvia .....		226.00						226.00
Commercial airfare .....							8,736.36				8,736.36
Catherine Sendak .....	9/18	9/21	United Kingdom .....		2,000.00						2,000.00
Commercial airfare .....							3,444.36				3,444.36
Committee total .....					95,142.63		263,368.04				358,510.67

<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. MAC THORNBERRY, Chairman, Oct. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, 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. Gary Palmer .....	6/30	7/9	Australia .....								
			New Zealand .....								
			Vietnam .....								
			South Korea .....								
					847.30		( <sup>3</sup> )				847.30
Committee total .....					847.30						847.30

<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. DIANE BLACK, Chairman, Oct. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, 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. Greg Walden .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )		4,946.00		5,722.00
	7/4	7/5	Norway .....		535.52				9,748.10		10,283.62
	7/6	7/6	Sweden .....		706.00				7,757.00		8,463.00
Hon. Fred Upton .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. John Shimkus .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. Susan Brooks .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. Gus Bilirakis .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. Frank Pallone .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. Jerry McNerney .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Thomas Hassenboehler .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hamlin Wade .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Nicholas Strader .....	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, 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>
Theresa Gambo .....	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
	7/2	7/3	Iceland .....		776.00						776.00
	7/4	7/5	Norway .....		535.52		( <sup>3</sup> )				535.52
Jeffrey Carroll .....	7/6	7/6	Sweden .....		706.00						706.00
	7/2	7/3	Iceland .....		776.00		( <sup>3</sup> )				776.00
	7/4	7/5	Norway .....		535.52						535.52
	7/6	7/6	Sweden .....		706.00						706.00
Hon. Bill Flores .....	7/30	8/1	Italy .....		751.35		3,818.16				4,569.51
	8/1	8/2	Spain .....		319.38		( <sup>3</sup> )				319.38
	8/2	8/3	United Kingdom .....		330.00		( <sup>3</sup> )				330.00
	8/27	8/28	Germany .....		228.82		( <sup>3</sup> )				228.82
Hon. John Shimkus .....	8/28	8/29	Poland .....		546.33						546.33
	8/29	8/30	Lithuania .....		321.53						321.53
	8/30	8/31	Estonia .....		252.58						252.58
	8/31	9/2	Montenegro .....		658.00						658.00
Hon. Earl "Buddy" Carter .....	8/27	8/28	Germany .....		228.82		( <sup>3</sup> )				228.82
	8/28	8/29	Poland .....		546.33						546.33
	8/29	8/30	Lithuania .....		321.53						321.53
	8/30	8/31	Estonia .....		252.58						252.58
Thomas Hassenboehler .....	8/31	9/2	Montenegro .....		658.00						658.00
	8/28	8/29	Argentina .....		395.20		5,462.19		366.63		6,224.02
	8/29	8/30	Chile .....		348.09						348.09
	8/31	9/2	Mexico .....		968.00				417.00		1,385.00
Mary Martin .....	8/28	8/29	Argentina .....		395.20		5,462.19				5,857.39
	8/29	8/30	Chile .....		348.09						348.09
	8/31	9/2	Mexico .....		968.00						968.00
	8/28	8/29	Argentina .....		395.20		5,462.19				5,857.39
Ann Johnston .....	8/29	8/30	Chile .....		348.09						348.09
	8/31	9/2	Mexico .....		968.00						968.00
	8/28	8/29	Argentina .....		395.20		5,462.19				5,857.39
	8/29	8/30	Chile .....		348.09						348.09
Brandon Mooney .....	8/31	9/2	Mexico .....		968.00						968.00
	8/28	8/29	Argentina .....		395.20		5,462.19				5,857.39
	8/29	8/30	Chile .....		348.09						348.09
	8/31	9/2	Mexico .....		968.00						968.00
Eric Kessler .....	8/28	8/29	Argentina .....		395.20		5,462.19				5,857.37
	8/29	8/30	Chile .....		348.09						348.09
	8/31	9/02	Mexico .....		968.00						968.00
	8/28	8/29	Argentina .....		266.20						266.20
Timothy Robinson .....	8/29	8/30	Chile .....		232.09						232.09
Committee total .....					38,680.23		31,129.11		23,234.73		93,044.07

<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. GREG WALDEN, Chairman, Oct. 26, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, 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. Daniel Kildee .....	7/2	7/3	New Zealand .....		353.45		( <sup>3</sup> )				353.45
	7/3	7/6	Australia .....		1,073.31		( <sup>3</sup> )				1,073.31
	7/6	7/7	Vietnam .....		275.83		( <sup>3</sup> )				275.83
	7/7	7/9	South Korea .....		352.00		( <sup>3</sup> )				352.00
Hon. Alex Mooney .....	8/22	8/29	Italy .....		1,128.60		1,869.46		292.40		3,290.46
	8/27	8/28	Germany .....		228.84		( <sup>3</sup> )				228.84
Hon. Andy Barr .....	8/28	8/29	Poland .....		334.61						334.61
	8/29	8/30	Lithuania .....		325.81		( <sup>3</sup> )				325.81
	8/30	8/31	Estonia .....		256.79		( <sup>3</sup> )				256.79
	8/31	9/2	Montenegro .....		541.56		( <sup>3</sup> )				541.56
Committee total .....					4,868.80		1,869.46		292.40		7,030.66

<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. JEB HENSARLING, Chairman, Oct. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, 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. Eliot Engel .....	7/1	7/3	Egypt .....		1,246.00		( <sup>3</sup> )				1,246.00
	7/3	7/5	Greece .....		1,020.00		( <sup>3</sup> )				1,020.00
	7/5	7/8	Belarus .....		912.00		( <sup>3</sup> )				912.00
Doug Campbell .....	7/1	7/3	Egypt .....		721.00		( <sup>3</sup> )				721.00
	7/3	7/5	Greece .....		616.00		( <sup>3</sup> )				616.00
	7/5	7/8	Belarus .....		702.00		( <sup>3</sup> )				702.00
Hon. Jeff Duncan .....	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Hon. Albio Sires .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
Hon. Robin Kelly .....	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
Hon. Adriano Espaillat .....	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
Hon. Adriano Espaillat .....	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, 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>
Hon. Norma Torres .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Rebecca Ulrich .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Elizabeth Heng .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Juan Carlos Monje .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Sadaf Khan .....	8/2	8/5	Peru .....		845.54		( <sup>3</sup> )				845.54
	7/28	7/30	Dominican Republic .....		664.10		( <sup>3</sup> )				664.10
	7/30	7/30	Haiti .....				( <sup>3</sup> )				
	7/30	8/2	Colombia .....		978.30		( <sup>3</sup> )				978.30
Hon. Edward R. Royce .....	8/8	8/9	Estonia .....		252.30		7,540.30				7,792.60
	8/9	8/11	Latvia .....		457.52						457.52
	8/11	8/13	Poland .....		253.03						253.03
Tom Sheehy .....	8/13	8/14	Romania .....		226.45						226.45
	8/8	8/9	Estonia .....		252.30		11,330.76				11,583.06
	8/9	8/11	Latvia .....		457.52						457.52
	8/11	8/13	Poland .....		253.03						253.03
Hon. Gregory W. Meeks .....	8/13	8/14	Romania .....		226.45						226.45
	8/12	8/13	Germany .....		199.64		( <sup>3</sup> )				199.64
	8/13	8/15	Uganda .....		703.36		8,649.09				9,352.45
Kristen Marquardt .....	8/15	8/17	Madagascar .....		378.90						378.90
	8/16	8/19	Turkey .....		637.67		5,313.26				5,950.93
	8/19	8/21	Iraq .....		22.00		2,467.00				2,489.00
	8/21	8/22	Qatar .....		162.00						162.00
Joan Condon .....	8/22	8/23	United Kingdom .....		475.00						475.00
	8/16	8/19	Turkey .....		634.67		9,771.82				10,406.49
	8/19	8/21	Iraq .....		22.00		2,467.00				2,489.00
	8/21	8/22	Qatar .....		162.00						162.00
Mira Resnick .....	8/16	8/19	Turkey .....		715.47		10,918.86				11,634.33
	8/21	8/22	Iraq .....		22.00		4,012.00				4,034.00
	8/22	8/23	Qatar .....		162.00						162.00
Hon. Edward R. Royce .....	8/27	8/30	South Korea .....		1,034.00		10,466.00				11,500.00
	8/30	9/2	Taiwan .....		858.00						858.00
Hon. Ted Yoho .....	8/27	8/30	South Korea .....		1,034.00		15,150.96				16,184.96
	8/30	9/2	Taiwan .....		802.00						802.00
Hon. Ami Bera .....	8/27	8/30	South Korea .....		775.00		14,248.66				15,023.66
	8/30	9/2	Taiwan .....		423.00						423.00
Hon. Brad Schneider .....	8/27	8/30	South Korea .....		1,034.00		10,117.16				11,151.16
Szu-Nien Su .....	8/27	8/30	South Korea .....		955.00		11,078.16				12,033.16
	8/30	9/2	Taiwan .....		634.00						634.00
Shelley Su .....	8/27	8/30	South Korea .....		914.00		10,972.00				11,886.00
	8/30	9/2	Taiwan .....		707.00		328.00				1,035.00
Audra McGeorge .....	8/30	9/2	Taiwan .....		934.00		10,972.00				11,906.00
	8/27	8/30	South Korea .....		702.00		328.00				1,030.00
Don Macdonald .....	8/30	9/2	Taiwan .....		669.30		10,912.00				11,581.30
	8/27	8/30	South Korea .....		601.00		328.00				929.00
Gabriella Ra'anana .....	8/29	9/1	Israel .....		1,460.00		1,743.18				3,203.18
Matthew Zweig .....	8/29	9/1	Israel .....		1,554.00		1,778.18				3,332.18
Russell Solomon .....	8/29	9/1	Israel .....		1,554.00		1,778.18				3,332.18
Mark Iozzi .....	8/29	9/1	Israel .....		1,460.00		8,982.18				10,442.18
Hon. Eliot Engel .....	9/15	9/19	Belize .....		561.00		3,560.66				4,121.66
Jason Steinbaum .....	9/15	9/19	Belize .....		561.00		1,063.66				1,624.66
Eric Jacobstein .....	9/17	9/19	Belize .....		322.00		567.66				889.66
Oren Adaki .....	8/27	8/29	Hungary .....		594.00		5,188.00				5,782.00
	8/27	9/1	Georgia .....		908.23						908.23
Philip Bednarczyk .....	8/27	8/29	Hungary .....		594.00		4,028.96				4,622.96
	8/29	9/1	Georgia .....		908.23						908.23
Gregory Simpkins .....	8/26	9/1	Sudan .....		1,497.60		2,114.16				3,611.76
Meghan Gallagher .....	8/26	9/1	Sudan .....		1,531.60		2,114.16				3,645.76
Janet Yarwood .....	8/26	9/1	Sudan .....		1,497.60		2,417.76				3,915.36
Lesley Warner .....	8/26	9/1	Sudan .....		1,562.60		2,114.16				3,676.76
Hon. Ann Wagner .....	8/18	8/19	Japan .....		559.06		( <sup>3</sup> )				559.06
	8/19	8/22	South Korea .....		1,048.40		( <sup>3</sup> )				1,048.40
	8/22	8/23	China .....		386.64		( <sup>3</sup> )				386.64
Eddy Acevedo .....	8/26	8/28	Israel .....		1,092.00		6,360.18				
	8/28	8/30	Belgium .....		574.00						
Golan Rodgers .....	8/30	8/31	United Kingdom .....		448.00						
	8/26	8/28	Israel .....		1,072.00		6,360.18				
	8/28	8/30	Belgium .....		574.00						
	8/30	8/31	United Kingdom .....		448.00						
Sadaf Khan .....	8/26	8/28	Israel .....		1,092.00		6,360.18				
	8/28	8/30	Belgium .....		634.00						
	8/30	8/31	United Kingdom .....		468.00						
Bryan Burack .....	8/29	8/31	Sri Lanka .....		803.51		10,948.46				
	8/31	9/3	India .....		1,027.03						
Sajit Gandhi .....	8/29	8/31	Sri Lanka .....		703.00		8,633.00				
	8/31	9/3	India .....		863.00						
Janice Kaguyutan .....	8/29	8/31	Sri Lanka .....		703.00		8,633.00				
	8/31	9/3	India .....		1,026.00						
Committee total .....					71,234.57		242,444.93				313,679.50

<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. EDWARD R. ROYCE, Chairman, Oct. 30, 2017.



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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>
R. Propis .....	7/30	8/1	Jordan .....		710.85		11,901.06				12,611.91
	8/1	8/3	Belgium .....		643.93						643.93
	8/3	8/4	Netherlands .....		274.13						274.13
	8/4	8/6	United Kingdom .....		722.50						722.50
J. Ware .....	7/30	8/1	Jordan .....		710.85		12,534.06				13,244.91
	8/1	8/3	Belgium .....		643.93						643.93
	8/3	8/4	Netherlands .....		274.13						274.13
	8/4	8/6	United Kingdom .....		722.50						722.50
J. Olin .....	7/30	8/1	Jordan .....		710.85		12,534.06				13,244.91
	8/1	8/3	Belgium .....		643.93						643.93
	8/3	8/4	Netherlands .....		274.13						274.13
	8/4	8/6	United Kingdom .....		722.50						722.50
A. Northrop .....	7/30	8/1	Jordan .....		710.85		12,534.06				13,244.91
	8/1	8/3	Belgium .....		643.92						643.92
	8/3	8/4	Netherlands .....		274.13						274.13
	8/4	8/6	United Kingdom .....		722.50						722.50
Additional Expenses:											
OT, mileage .....	7/30	8/1	Jordan .....						843.50		843.50
Local transportation .....	8/1	8/3	Belgium .....						1,952.94		1,952.94
Exp. services, Local transportation .....	8/3	8/4	Netherlands .....						1,206.30		1,206.30
Local transportation .....	8/4	8/6	United Kingdom .....						1,420.34		1,420.34
K. Harvey .....	8/13	8/15	Argentina .....		909.40		2,235.21				3,144.61
	8/15	8/17	Peru .....		866.30						866.30
K. Klein .....	8/13	8/15	Argentina .....		911.40		2,019.01				2,930.41
	8/15	8/17	Peru .....		868.30						868.30
D. Bergwin .....	8/13	8/15	Argentina .....		857.40		3,573.90				4,431.30
	8/15	8/17	Peru .....		814.30						814.30
L. McClain .....	8/13	8/15	Argentina .....		870.40		2,435.50				3,305.90
	8/15	8/17	Peru .....		827.30						827.30
Committee total .....					16,330.43		59,766.86		5,423.08		81,520.37

<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> Airfare inclusive of multiple legs of trip.

HON. MICHAEL T. McCAUL, Chairman, Oct. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, 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>
Reynold Schweickhardt .....	8/29	8/30	Canada .....	260.71	116.00					260.71	116.00
Committee total .....				260.71	116.00					260.71	116.00

<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. GREGG HARPER, Chairman, Oct. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, 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. Robert Goodlatte .....	7/5	7/8	Belarus .....		168.00		2,352.70		440.00		2,960.70
Robert Parmiter .....	7/5	7/8	Belarus .....		168.00		2,352.70		300.00		2,820.70
Hon. Steven King .....	6/30	7/8	Egypt, Greece, Belarus, Lithuania .....		688.00		(3)		2,490.00		3,178.00
Hon. Robert Goodlatte .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Hon. Steven King .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Hon. Blake Farenthold .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Hon. Sheila Jackson Lee .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Shelley Husband .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Margaret Barr .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
John Coleman .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
James Park .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Peter Larkin .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
John Manning .....	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco .....		868.00		(3)		1,643.73		2,511.73
Hon. Steven Cohen .....	8/26	9/2	Germany, Poland, Estonia, Lithuania, Montenegro ...		621.00		(3)		1,138.57		1,759.57
Committee total .....					10,325.00		4,705.40		20,805.87		35,836.27

<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.

HON. BOB GOODLATTE, Chairman, Oct. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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. Mark Walker .....	7/2	7/3	New Zealand .....		454.00						454.00
	7/3	7/6	Australia .....		951.00						951.00
	7/6	7/7	Vietnam .....		278.00						278.00
	7/7	7/8	Korea .....		373.00						373.00
Brick Christensen .....	7/6	7/8	Qatar .....		778.00						778.00
	7/8	7/9	Kuwait .....		432.00						432.00
	7/9	7/10	Saudi Arabia .....		485.00						485.00
Commercial airfare .....							1,500.00				1,500.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, 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>
Cordell Hull .....	7/6	7/8	Qatar .....		778.00						778.00
	7/8	7/9	Kuwait .....		432.00						432.00
	7/9	7/10	Saudi Arabia .....		485.00						485.00
Commercial airfare .....							1,500.00				1,500.00
Valerie Shen .....	7/6	7/8	Qatar .....		778.00						778.00
	7/8	7/9	Kuwait .....		432.00						432.00
	7/9	7/10	Saudi Arabia .....		485.00						485.00
Commercial airfare .....							1,500.00				1,500.00
Krista Boyd .....	7/6	7/8	Qatar .....		778.00						778.00
	7/8	7/9	Kuwait .....		432.00						432.00
	7/9	7/10	Saudi Arabia .....		485.00						485.00
Commercial airfare .....							1,500.00				1,500.00
Hon. Carolyn Maloney .....	8/18	8/19	Japan .....		579.00						579.00
	8/19	8/22	Korea .....		791.00						791.00
	8/22	8/23	China .....		387.00						387.00
Hon. Stephen Lynch .....	8/27	8/29	Czech Rep. ....		832.00						832.00
	8/29	8/31	Slovakia .....		544.00						544.00
	8/31	9/1	Slovenia .....		275.00						275.00
	9/1	9/2	Kosovo .....		172.00						172.00
Delegation expenses .....									1,319.00		1,319.00
Hon. Stephen Lynch .....											
Commercial airfare .....							11,812.00				11,812.00
Hon. Dennis Ross .....	8/27	8/28	Germany .....		298.00						298.00
	8/28	8/29	Poland .....		356.00						356.00
	8/29	8/30	Lithuania .....		326.00						326.00
	8/30	8/31	Estonia .....		259.00						259.00
	8/31	9/2	Montenegro .....		574.00						574.00
Committee total .....					14,229.00		17,812.00		1,319.00		33,360.00

<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. TREY GOWDY, Chairman, Oct. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION,  
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. KEVIN BRADY, Chairman, Oct. 31, 2017.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

3149. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Federal Credit Union Occupancy, Planning, and Disposal of Acquired and Abandoned Premises; Incidental Powers (RIN: 3133-AE54) received November 8, 2017, 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.

3150. A letter from the Secretary, Department of Education, transmitting the Department's final rule — Health Education Assistance Loan (HEAL) Program [Docket ID: ED-2017-OPE-0031] (RIN: 1840-AD21) received November 9, 2017, 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.

3151. A letter from the Assistant General Counsel for Regulatory Affairs, Consumer Product Safety Commission, transmitting the Commission's final rule — Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates [Docket No.: CPSC-2014-0033] received November 8, 2017, 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.

3152. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Community Right-to-Know; Adopting 2017 North American Indus-

try Classification System (NAICS) Codes for Toxics Release Inventory (TRI) Reporting; Withdrawal [EPA-HQ-OPPT-2017-0197; FRL-9968-26] (RIN: 2070-AK32) received November 9, 2017, 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.

3153. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's withdrawal of direct final rule — State of Iowa; Approval and Promulgation of State Implementation Plan, the Operating Permits Program, and the 111(d) Plan [EPA-R07-OAR-2017-0470; FRL-9970-85-Region 7] received November 9, 2017, 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.

3154. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; NH; Approval of Recordkeeping and Reporting Requirements and Single Source Order [EPA-R01-OAR-2017-0266; A-1-FRL-9970-64-Region 1] received November 9, 2017, 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.

3155. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Quality Designations for the 2015 Ozone National Ambient Air Quality Standards (NAAQS) [EPA-HQ-OAR-2017-0548; FRL-9970-77-OAR] (RIN: 2060-AT33) received November 9, 2017, 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.

3156. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Determination of Attainment by the Attainment Date for the 2008 Ozone National Ambient Air Quality Standard; District of Columbia, Maryland, and Virginia; Washington, DC-MD-VA Area [EPA-R03-OAR-2016-0369; FRL-9970-70-Region 3] received November 9, 2017, 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.

3157. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; Rhode Island; Enhanced Motor Vehicle Inspection and Maintenance Program [EPA-R01-OAR-2009-0436; FRL-9970-66-Region 1] received November 9, 2017, 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.

3158. A letter from the Bureau Chief, International Bureau, Federal Communications Commission, transmitting the Commission's final rule — Update to Parts 2 and 25 Concerning Non-Geostationary, Fixed-Satellite Service Systems and Related Matters [IB Docket No.: 16-408] received November 8, 2017, 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.

3159. A letter from the Acting Chairman, Surface Transportation Board, transmitting