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PROCEEDINGS AND DEBATES OF THE 119th CONGRESS, FIRST SESSION

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WASHINGTON, TUESDAY, FEBRUARY 18, 2025

No. 32

House of Representatives

The House met at 1 p.m. and was called to order by the Speaker pro tempore (Mr. MOORE of West Virginia).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,

February 18, 2025.

I hereby appoint the Honorable RILEY M. MOORE to act as Speaker pro tempore on this day.

MIKE JOHNSON,

Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Margaret Grun Kibben, offered the following prayer:

God of power and might, You are our rock, the place of our protection, the source of our salvation. In You do we seek strength, a strength You so freely offer us in our need.

When we are weak, it is Your might that upholds us. When we are afraid, it is in Your refuge we find comfort. When we are exposed to danger, it is in Your shelter we find safety.

God, Your way is perfect. Your Word is flawless. Shield then all who take refuge in You. For who is God but You, O Lord? Who is our rock except You, O God?

On this day, arm us with strength to do the work You put before us. Keep us upright in Your might when we can't find it within ourselves to keep going. Comfort us in Your refuge when fear overwhelms us. Hold us safe in the shelter of Your loving arms when harm threatens us. And keep our way secure as we strive to serve You where You have called us.

With the power of Your name, we pray.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to clause 13 of rule I, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Repub-

lic for which it stands, one nation under God, indivisible, with liberty and justice for all.

APPOINTMENT OF MEMBERS TO THE JOINT ECONOMIC COMMITTEE

The SPEAKER pro tempore. The Chair announces the Speaker's appointment, pursuant to 15 U.S.C. 1024(a), and the order of the House of January 3, 2025, of the following Members on the part of the House to the Joint Economic Committee:

Mr. ARRINGTON, Texas

Mr. ESTES, Kansas

Mr. SMUCKER, Pennsylvania

Ms. MALLIOTAKIS, New York

Mrs. SPARTZ, Indiana

Ms. MOORE, Wisconsin

Mr. CASTEN, Illinois

Mr. MIN, California

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to clause 13 of rule I, the House stands adjourned until 3:30 p.m. on Friday, February 21, 2025.

Thereupon (at 1 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until Friday, February 21, 2025, at 3:30 p.m.

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 2024, pursuant to Public Law 95-384, are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN NOV. 21 AND NOV. 25, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Turner	11/21	11/25	Canada		1,820.00		1,082.00				2,902.00
Hon. Rick Larsen	11/21	11/25	Canada		1,820.00		1,180.00				3,000.00
Hon. Brendan Boyle	11/21	11/25	Canada		1,820.00		1,680.00				3,500.00
Hon. Neal Dunn	11/21	11/25	Canada		1,820.00		1,225.00				3,045.00
Hon. Ann Wagner	11/21	11/25	Canada		1,365.00		2,636.00				4,001.00
Hon. Donald Norcross	11/21	11/25	Canada		1,820.00		580.00				2,400.00
Hon. Rich McCormick	11/21	11/25	Canada		1,365.00		2,619.00				3,984.00

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN NOV. 21 AND NOV. 25, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jason Galanes	11/21	11/25	Canada		1,820.00		619.00				2,439.00
Collin Davenport	11/21	11/25	Canada		1,820.00		619.00				2,439.00
Philip Bednarczyk	11/21	11/25	Canada		1,820.00		1,752.00				3,572.00
Regina Holman	11/21	11/25	Canada		1,820.00		694.00				2,514.00
Jeffrey Naft	11/21	11/25	Canada		1,820.00		1,451.00				3,271.00
Committee total					20,930.00		16,137.00				37,067.00

¹ Per diem constitutes lodging and meals.

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

HON. MIKE JOHNSON, Jan. 22, 2025.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LUXEMBOURG, EXPENDED BETWEEN DEC. 12 AND DEC. 15, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael McCaul	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Gary Palmer	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Mike Bost	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Nancy Pelosi	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Mark Takano	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Joe Wilson	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Ann Wagner	N/A	N/A	Luxembourg		1,167.99		N/A				1,167.99
Hon. Brian Babin	N/A	N/A	Luxembourg		909.99		N/A				909.99
Hon. Salud Carbajal	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Neal Dunn	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Lloyd Smucker	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. John Joyce	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Andrew Clyde	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Scott Fitzgerald	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Scott Franklin	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Jake Ellzey	N/A	N/A	Luxembourg		909.98		N/A				909.98
Hon. Tom Kean, Jr.	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Nathaniel Moran	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Keith Self	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Hon. Derrick Van Orden	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Garrett Fultz	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Ashley Callan	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Alison Babb	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Cullen Murphy	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Jordan Dayer	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Griffin Neal	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Emily Cassil	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Steven Bertolini	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Terri McCullough	12/12	12/15	Luxembourg		1,167.99		(³)				1,167.99
Kate Knudson	12/9	12/15	Luxembourg		2,602.80		13,605.00				16,207.80
Meghan McCann	12/9	12/15	Luxembourg		2,602.80		13,605.00				16,207.80
Committee total											66,939.30

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

HON. MIKE JOHNSON, Jan. 22, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John Forbes	10/14	10/16	Taiwan		542.75		12,275.55		296.19		13,114.49
	10/16	10/19	South Korea		1,064.00		515.50				1,579.50
Jacquelynn Ripke	10/14	10/16	Taiwan		542.75		12,275.55		296.19		13,114.49
	10/16	10/19	South Korea		1,064.00		515.50				1,579.50
Hon. Tom Cole	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
Hon. Rosa DeLauro	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
Hon. John Rutherford	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
Hon. Ed Case	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
Hon. Mark Alford	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Adam Sullivan	10/21	10/21	Israel				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel .....				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
Joshua Grogis	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel .....				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/16	10/19	Egypt		525.00		3,884.57		739.44		5,149.01
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel				33.20		85.80		119.00
Erin Kolodjeski	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel .....				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
David Bortnick	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
	10/21	10/21	Israel .....				33.20		85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/14	10/15	England		2,060.66		488.65		604.26		3,153.57
	10/15	10/16	Saudi Arabia		415.38				50.05		465.43
	10/16	10/19	Egypt		525.00		328.08		739.44		1,592.52
	10/19	10/21	Jordan		400.43				172.47		572.90
Gina Pizziconi Cupples	10/21	10/21	Israel						85.80		119.00
	10/21	10/22	Jordan		200.21				86.24		286.45
	10/22	10/23	Spain		386.00						386.00
	10/23	10/24	Australia		1,132.00		7,625.60				8,757.60
	10/21	10/24	Greece		665.00		1,371.00		460.75		2,496.75
	10/23	10/24	Ireland		455.00						455.00
	10/24	10/26	Egypt		546.00		12.30		997.89		1,556.19
	10/26	10/29	Morocco		1,421.28				1,425.94		2,847.22
	10/26	10/29	Greece		665.00		1,371.00		460.75		2,496.75
	10/24	10/27	Thailand		1,027.70		13,864.98				14,892.68
Hayden Milberg	10/27	10/30	Mongolia		810.00				175.94		985.94
	10/30	10/31	Poland		458.11		19,214.90		570.77		20,243.78
	10/31	11/1	Ukraine		95.00						95.00
	11/2	11/2	Poland		103.00						103.00
	11/2	11/3	Germany		202.00				1,715.50		1,917.50
	10/30	10/31	Poland		458.11		15,213.40		570.77		16,242.28
	10/31	11/1	Ukraine		95.00						95.00
	11/2	11/2	Poland		103.00						103.00
	11/2	11/3	Germany		202.00				1,715.50		1,917.50
	11/2	11/3	Germany		202.00						1,917.50
Committee total					49,647.46		95,822.42		25,414.48		170,884.36

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

HON. TOM COLE, Jan. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Greg Lopez	10/23	10/24	Ireland		511.69	.....	(³)	.....	.....	.....	.....	511.69
	10/24	10/26	Egypt		596.00	.....		.....	.....	.....	.....	596.00
	10/26	10/29	Morocco		1,574.28	.....		.....	.....	.....	.....	1,574.28
	10/23	10/24	Greece		665.00	.....		.....	.....	.....	.....	665.00
Hon. Ilhan Omar	12/12	12/15	Columbia		995.43	.....		1,721.71	.....	.....	.....	2,717.14
Committee total					4,342.40	.....		1,721.71	.....	.....	.....	6,064.11

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

HON. JODEY C. ARRINGTON, Feb. 10, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Greg Pence	10/2	10/5	Australia		1,099.00		(³)				1,099.00
	10/5	10/7	Republic of Palau		524.00		(³)				524.00
	10/7	10/8	Philippines		716.87		(³)				716.87
Mary Martin	10/2	10/9	South Africa		1,319.00		8,123.20				9,442.20
Brandon Mooney	10/2	10/9	South Africa		1,319.00		8,128.20				9,447.20
Waverly Gordon	10/2	10/9	South Africa		1,319.00		8,128.20				9,447.20
Joseph Wright	10/2	10/9	South Africa		1,319.00		20,023.20				21,342.20
Tara Hupman	10/14	10/18	Australia		875.00		22,298.41				23,173.41

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Randy Weber	10/18	10/22	New Zealand		1,806.00						1,806.00
	N/A	N/A	Greece		665.00						665.00
	10/24	10/26	Egypt		596.00		(³)				596.00
	10/26	10/29	Morocco		1,421.28		(³)				1,421.28
Nathan Hodson	10/24	10/27	Chile		1,143.04		10,234.00				11,377.04
	10/27	10/29	Argentina		784.23						784.23
Tiffany Guarascio	10/24	10/27	Chile		1,143.04		6,504.30				7,647.34
	10/27	10/29	Argentina		784.23						784.23
Sydney Greene	10/24	10/27	Chile		1,143.04		10,234.00				11,377.04
	10/27	10/29	Argentina		784.23						784.23
Perry Hamilton	10/24	10/27	Chile		1,143.04		16,592.30				17,735.34
	10/27	10/29	Argentina		784.23						784.23
Committee total					20,688.23		110,265.81				130,954.04

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

HON. BRETT GUTHRIE, Jan. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Trevor Whetstone	10/05	10/12	Jordan—Bahrain		2,175.00		3,147.01				5,322.01
Mark Teubl	10/05	10/12	Jordan—Bahrain		2,175.00		4,748.60				6,923.60
Kat Fletcher	10/05	10/12	Jordan—Bahrain		2,175.00		3,458.10				5,633.10
Connor Roberts	10/05	10/12	Jordan—Bahrain		2,175.00		3,147.01				5,322.01
Lisa Canini	10/05	10/12	Jordan—Bahrain		2,175.00		3,147.01				5,322.01
Brian Kennedy	10/20	10/25	Mexico—El Salvador		1,680.00		1,243.61				2,923.61
Natalie Nixon	10/20	10/25	Mexico—El Salvador		1,680.00		1,213.11				2,893.11
Meagan Devlin	10/20	10/25	Mexico—El Salvador		1,680.00		1,978.49				3,564.28
William Turton	10/20	10/25	Mexico—El Salvador		1,680.00		1,213.11				2,893.11
Brieana Marticorena	10/20	10/25	Mexico—El Salvador		1,680.00		1,251.51				2,931.51
Committee total					19,275.00		24,547.56				43,822.56

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

HON. MARK E. GREEN, Feb. 5, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

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

HON. JAMES COMER, Jan. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Steve Waskiewicz	10/12	10/15	Croatia		802.92		4,104.70				4,907.62
	10/15	10/20	Austria		2,172.40						2,172.40
Don Sisson	10/12	10/15	Croatia		802.92		4,104.70				4,907.62
	10/15	10/20	Austria		2,172.39						2,172.39
Grant Lawlor	10/12	10/15	Croatia		802.92		4,104.70				4,907.62
	10/15	10/20	Austria		2,172.39						2,172.39
Hon. James McGovern	11/15	11/18	El Salvador		660.45		2,326.93		761.23		3,748.61
Matt Bonaccorsi	11/15	11/18	El Salvador		660.45		2,326.93		761.23		3,748.61
Michael Borgess	11/20	11/26	Canada		2,653.00		1,953.90				4,606.90
Michelle Fischbach	11/20	11/26	Canada		2,253.00		346.03				2,599.03
Chris Erb	11/20	11/26	Canada		2,653.00						2,653.00
Amanda Baldwin	11/20	11/26	Canada		2,653.00		1,593.50				4,246.50
Committee total					20,458.84		22,454.89		1,522.46		44,436.19

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

HON. VIRGINIA FOXX, Jan. 29, 2025.

EXECUTIVE COMMUNICATIONS,
ETC.

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

EC-434. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to Iran that was declared in Executive Order 12957 of March 15, 1995, pursuant to 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC-435. A letter from the Attorney-Advisor, Office of the Secretary, Department of Transportation, transmitting notification of a Vacancy, Designation of acting officer, and Nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-436. A letter from the Attorney-Advisor, Office of the Secretary, Department of Transportation, transmitting notification of a Vacancy, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-437. A letter from the Attorney-Advisor, Office of the Secretary, Department of Transportation, transmitting a notification of a Nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-438. A letter from the Attorney-Advisor, Office of the Secretary, Department of Transportation, transmitting notification of an Action on nomination and Discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-439. A letter from the Deputy Secretary, Division of Enforcement, Commodity Futures Trading Commission, transmitting the Commission's final rule — Annual Adjustment of Civil Monetary Penalties to Reflect Inflation — 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on the Judiciary.

EC-440. A letter from the Chief, Publications and Regulations Section, Internal Revenue Service, Department of the Treasury, transmitting Action on Decision: Green Rock LLC v. Internal Revenue Service, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Ways and Means.

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. ARRINGTON: Committee on the Budget. House Concurrent Resolution 14. Resolution establishing the congressional budget for the United States Government for fiscal year 2025 and setting forth the appropriate budgetary levels for fiscal years 2026 through 2034 (Rept. 119-4). Referred to the Committee of the Whole House of 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 Mrs. MILLER-MEEKS (for herself and Mrs. DINGELL):

H.R. 1397. A bill to allow additional individuals to enroll in standalone dental plans offered through Federal Exchanges; to the Committee on Energy and Commerce.

By Mr. ROUZER (for himself, Mr. BACON, Mr. AUSTIN SCOTT of Georgia, and Mr. ALFORD):

H.R. 1398. A bill to amend the Consolidated Appropriations Act, 2023, to limit the conditions applicable to the use of electronic benefit transfer (EBT) cards to purchase food, and for other purposes; to the Committee on Agriculture.

By Mr. AMODEI of Nevada:

H.R. 1399. A bill to amend the Federal Election Campaign Act of 1971 to expand the ability of trade associations to solicit contributions from the stockholders and executive or administrative personnel of their member corporations, and for other purposes; to the Committee on House Administration.

By Mr. AMODEI of Nevada (for himself and Ms. LEE of Nevada):

H.R. 1400. A bill to amend title 38, United States Code, to establish a presumption that certain veterans were exposed to radiation and other toxins at the Nevada Test and Training Range for purposes of the treatment of certain disabilities under the laws administered by the Secretary of Veterans Affairs, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. BIGGS of Arizona (for himself, Mr. CISCOMANI, Mr. MOORE of Alabama, Mr. WEBER of Texas, and Ms. BOEBERT):

H.R. 1401. A bill to save taxpayers money by improving the manufacturing and distribution of coins, and for other purposes; to the Committee on Financial Services.

By Mr. BILIRAKIS (for himself and Ms. SCHAKOWSKY):

H.R. 1402. A bill to require sellers of event tickets to disclose comprehensive information to consumers about ticket prices and related fees, and for other purposes; to the Committee on Energy and Commerce.

By Mr. BILIRAKIS (for himself and Ms. CRAIG):

H.R. 1403. A bill to amend title XIX of the Social Security Act to require States to verify certain eligibility criteria for individuals enrolled for medical assistance quarterly, and for other purposes; to the Committee on Energy and Commerce.

By Ms. BROWNLEY (for herself, Mr. MRVAN, Mr. GRIJALVA, Ms. NORTON, and Mr. MAGAZINER):

H.R. 1404. A bill to amend title 38, United States Code, to increase the maximum age for children eligible for medical care under the CHAMPVA program, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. BUCHANAN (for himself and Mr. DONALDS):

H.R. 1405. A bill to direct the Comptroller General of the United States to conduct a study to assess the key regulatory barriers that impede the expansion or siting of new pharmaceutical manufacturing facilities in the United States, and for other purposes; to the Committee on Energy and Commerce.

By Mr. BUCHANAN (for himself, Mr. KENNEDY of New York, Mr. GRIFFITH, Mr. LAHOOD, Mr. SOTO, and Ms. WASSERMAN SCHULTZ):

H.R. 1406. A bill to amend title XVIII of the Social Security Act to authorize the coverage of additional lung cancer screening tests under the Medicare program; to the Committee on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. BUCHANAN (for himself, Mr. MILLER of Ohio, and Mr. THOMPSON of California):

H.R. 1407. A bill to amend title XVIII of the Social Security Act to remove geographic requirements and expand originating sites for telehealth services under the Medicare program; to the Committee on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Ms. DAVIDS of Kansas (for herself, Mr. FITZPATRICK, Ms. BONAMICI, and Mr. MACKENZIE):

H.R. 1408. A bill to amend the Internal Revenue Code of 1986 to double the value of certain tax benefits relating to children and dependents; to the Committee on Ways and Means.

By Mrs. FOUSHEE:

H.R. 1409. A bill to direct the Secretary of Education to carry out a grant program for skills-for-success courses for all first-year students enrolled at certain institutions of higher education; to the Committee on Education and Workforce.

By Mr. GARBARINO (for himself, Mr. NADLER, Mr. KEAN, Mr. GOLDMAN of New York, Mr. LAWLER, Ms. GILLEN, Mr. LALOTA, Mr. TORRES of New York, Mr. LATIMER, Ms. CLARKE of New York, Mr. LANGWORTHY, Mr. ESPAILLAT, Ms. TENNEY, Mr. RYAN, Mr. RILEY of New York, Mr. SUOZZI, Ms. VELÁZQUEZ, Mr. TONKO, Mr. MEEKS, Mr. GOTTHEIMER, Mr. FITZPATRICK, Ms. MALLIOTAKIS, Mr. KENNEDY of New York, and Ms. MENG):

H.R. 1410. A bill to amend title XXXIII of the Public Health Service Act with respect to flexibility and funding for the World Trade Center Health Program; to the Committee on Energy and Commerce.

By Mr. GOTTHEIMER:

H.R. 1411. A bill to require the provision of information and counseling regarding Federal food assistance programs as part of the Transition Assistance Program; to the Committee on Armed Services.

By Mr. GOTTHEIMER:

H.R. 1412. A bill to amend the Public Utility Regulatory Policies Act of 1978 to establish additional Federal standards that require electric and gas utilities to transmit to each of its consumers information regarding the consumption of electric energy or gas, and for other purposes; to the Committee on Energy and Commerce.

By Mr. GOTTHEIMER:

H.R. 1413. A bill to amend title 38, United States Code, to require that domiciliary facilities of the Department of Veterans Affairs and State homes that provide housing to veterans have resident advocates; to the Committee on Veterans' Affairs.

By Mr. GOTTHEIMER (for himself, Mr. BACON, Mr. PANETTA, and Mr. SUOZZI):

H.R. 1414. A bill to amend the Internal Revenue Code of 1986 to restore the amount of the orphan drug tax credit; to the Committee on Ways and Means.

By Mr. GROTHMAN (for himself, Mr. ELLZEY, Mr. GUEST, and Ms. LETLOW):

H.R. 1415. A bill to prohibit the Environmental Protection Agency from using assessments generated by the Integrated Risk Information System for rulemakings and other regulatory actions, and for other purposes; to the Committee on Energy and Commerce,