

It is God who has given us the spark of freedom. It is He we must turn to. He will take us and guide us in times of crisis, if we only ask Him and humble ourselves and seek His face as a nation.

Mr. Speaker, we would not even have that nation without the aid of France. Lady Liberty would not even stand on our shores without the generosity of France. And now, as civilization faces peril and trial, we must stand the test,

shoulder to shoulder with France, this Congress, our people, our way of life.

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

SENATE ENROLLED BILL SIGNED

The Speaker announced his signature to an enrolled bill of the Senate of the following title:

S. 799. An act to address problems related to prenatal opioid use.

ADJOURNMENT

Mr. RUSSELL. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 5 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, November 19, 2015, at 9:30 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2015, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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

HOUSE COMMITTEES

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

¹ Per diem constitutes lodging and meals.

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

HON. K. MICHAEL CONAWAY, Chairman, Oct. 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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
Maureen Holohan	7/16	7/17	Portugal		145.10						
	7/17	7/20	Italy		1,272.79						
	7/20	7/22	Romania		444.25						
Commercial airfare							6,978.60				
Taxi & Train							201.86				
Sarah Young	7/16	7/17	Portugal		145.10						
	7/17	7/20	Italy		1,272.79						
	7/20	7/22	Romania		444.25						
Commercial airfare							6,978.60				
Taxi & Train							237.64				
Matt Washington	7/16	7/17	Portugal		145.10						
	7/17	7/20	Italy		1,272.79						
	7/20	7/22	Romania		444.25						
Commercial airfare							6,978.60				
Taxi & Train							154.75				
Donna Shahbaz	7/16	7/17	Belgium		281.00						
	7/17	7/22	France		1,690.26						
	7/22	7/24	Switzerland		926.06						
Commercial airfare							2,203.90				
Taxi & Train							486.12				
Loraine Heckenberg	7/16	7/17	Belgium		281.00						
	7/17	7/22	France		1,690.26						
	7/22	7/24	Switzerland		926.06						
Commercial airfare							2,203.90				
Taxi & Train							771.81				
Perry Yates	7/16	7/17	Belgium		281.00						
	7/17	7/22	France		1,690.26						
	7/22	7/24	Switzerland		926.06						
Commercial airfare							2,203.90				
Taxi & Train							475.90				
Taunja Berguam	7/16	7/17	Belgium		281.00						
	7/17	7/22	France		1,690.26						
	7/22	7/24	Switzerland		926.06						
Commercial airfare							2,203.90				
Taxi & Train							388.07				
Collin Lee	7/14	7/19	Korea		1,628.65						
Commercial airfare							11,097.30				
Taxi							98.94				
Cornell Teague	7/14	7/19	Korea		1,628.65						
Commercial airfare							11,097.30				
Taxi							80.19				
Paul Terry	7/14	7/19	Korea		1,628.65						
Commercial airfare							11,097.65				
Taxi							7.21				
Hon. Harold Rogers	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Hon. Rodney Frelinghuysen	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Hon. Steve Womack	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/8	Spain		333.68						
Delegation Costs*									1,281.71		
Hon. David Young	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Hon. Lucille Roybal-Allard	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015—

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
Delegation Costs*	8/7	8/9	Portugal		543.00						
Hon. Henry Cuellar	7/31	8/5	Austria		1,621.42				2,401.71		
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Will Smith	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Jim Kulikowski	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
Commercial airfare							1,052.50				
Delegation Costs*									1,281.71		
Anne Marie Chotvacs	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.79		
Steve Marchese	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Jennifer Hing	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
B.G. Wright	7/31	8/5	Austria		1,621.42						
	8/5	8/7	Switzerland		1,483.33						
	8/7	8/9	Portugal		543.00						
Delegation Costs*									2,401.71		
Hon. Charlie Dent	8/27	8/28	Germany		321.39						
	8/28	8/30	France		615.00						
	8/30	8/31	Poland		549.22						
	9/1	9/3	Lithuania		647.50						
Commercial airfare							8,641.90				
Delegation Costs*									1,925.14		
Hon. Barbara Lee	8/27	8/28	Germany		321.39						
	8/28	8/30	France		615.00						
	8/30	8/31	Poland		549.22						
	9/1	9/3	Lithuania		647.50						
Commercial airfare							8,641.90				
Delegation Costs*									1,925.14		
Maureen Holohan	8/27	8/28	Germany		321.39						
	8/28	8/30	France		615.00						
	8/30	8/31	Poland		549.22						
	9/1	9/3	Lithuania		647.50						
Commercial airfare							8,641.90				
Delegation Costs*									1,925.14		
Sarah Young	8/27	8/28	Germany		321.39						
	8/28	8/30	France		615.00						
	8/30	8/31	Poland		549.22						
	9/1	9/3	Lithuania		647.50						
Commercial airfare							8,641.90				
Delegation Costs*									1,925.14		
Erin Kolodjeski	8/9	8/15	Burma		2,026.00						
Commercial airfare							11,737.30				
Hon. Betty McCollum	8/20	8/22	Dakar		398.32						
	8/22	8/24	Ethiopia		790.30						
	8/24	8/26	Rwanda		604.00						
	8/26	8/28	Gabon		952.22						
	8/28	8/28	Cape Verde								
Delegation Costs*									52.88		
Hon. Kay Granger	8/23	8/24	Ethiopia		394.00						
	8/24	8/26	Rwanda		614.00						
	8/26	8/28	Gabon		957.00						
	8/28	8/28	Cape Verde								
Commercial airfare							5,723.10				
Hon. Andy Harris	8/25	8/31	Italy		1,184.20						
Delegation Costs*									532.94		
Commercial airfare							1,438.80				
B.G. Wright	8/30	9/4	Jordan		1,422.00						
Delegation Costs*									410.97		
Commercial airfare							6,064.40				
Rob Blair	8/30	9/1	Oman		828.39						
	9/1	9/3	Kenya		1,230.00						
Commercial airfare							10,660.00				
Tim Prince	9/21	9/23	Spain		455.76						
	9/23	9/25	Romania		423.92						
Commercial airfare							12,046.00				
Brooke Boyer	9/21	9/23	Spain		455.76						
	9/23	9/25	Romania		423.92						
Commercial airfare							12,046.00				
Taxi							45.72				
Total					86,774.64		161,327.21		35,277.95		283,379.80

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.

* Delegation expenses include payments and reimbursements to the Department of State under authority of Sec. 502(b) of the Mutual Security Act of 1954, as amended by Section 22 of P.L. 95—384, and S. Res. 179 agreed to May 25, 1977.

HON. HAROLD ROGERS, Chairman, Oct. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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
Visit to Czech Republic, Ukraine, Finland, July 1–8, 2015 With CODEL Wicker: Hon. Ruben Gallego	7/2	7/4	Czech Republic		389.96						389.96

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	7/4	7/7	Finland		1,529.44		1,446.30				1,529.44
Visit to France, July 16–21, 2015:											1,446.30
Hon. Michael R. Turner	7/17	7/21	France		1,009.82		1,619.40				1,009.82
Commercial airfare							1,619.40				1,619.40
Hon. Loretta Sanchez			France		1,009.82						1,009.82
Commercial airfare							13,768.80				13,768.80
Hon. Paul Cook			France		1,009.82						1,009.82
Commercial airfare							1,620.00				1,620.00
Visit to Zambia, Tanzania, August 1–6, 2015:											
Mark Morehouse	8/2	8/4	Tanzania		601.00						601.00
Commercial airfare	8/4	8/5	Zambia		271.00						271.00
							13,495.40				13,495.40
Ryan Crumpler	8/2	8/4	Tanzania		601.00						601.00
Commercial airfare	8/4	8/5	Zambia		271.00						271.00
							13,760.40				13,760.40
Michael Amato	8/2	8/4	Tanzania		601.00						601.00
Commercial airfare	8/4	8/5	Zambia		271.00						271.00
							15,083.80				15,083.80
Visit to Estonia, Poland, Latvia, Germany, United Kingdom, Belgium, August 2–10, 2015:											
Hon. Rob Wittman	8/3	8/4	Belgium		131.00						131.00
	8/4	8/5	Poland		217.54						217.54
	8/5	8/6	Latvia		232.98						232.98
	8/6	8/9	Estonia		129.00						129.00
	8/9	8/10	United Kingdom		521.00						521.00
Hon. Madeleine Bordallo	8/3	8/4	Belgium		131.00						131.00
	8/4	8/5	Poland		217.54						217.54
	8/5	8/6	Latvia		232.98						232.98
	8/6	8/9	Estonia		129.00						129.00
	8/9	8/10	United Kingdom		521.00						521.00
Craig Collier	8/3	8/4	Belgium		131.00						131.00
	8/4	8/5	Poland		217.54						217.54
	8/5	8/6	Latvia		232.98						232.98
	8/6	8/9	Estonia		129.00						129.00
	8/9	8/10	United Kingdom		521.00						521.00
Vickie Plunkett	8/3	8/4	Belgium		131.00						131.00
	8/4	8/5	Poland		217.54						217.54
	8/5	8/6	Latvia		232.98						232.98
	8/6	8/9	Estonia		129.00						129.00
	8/9	8/10	United Kingdom		521.00						521.00
Delegation Expenses*			United Kingdom				3,810.00				4,563.51
Delegation Expenses*			Latvia				569.62		753.51		2,085.42
Delegation Expenses*			Poland				522.58		1,515.80		2,085.42
Visit to Australia, August 6–14, 2015:											
Jeanette James	8/8	8/11	Australia		1,648.42						1,648.42
Commercial airfare							13,121.20				13,121.20
Alison Lynn	8/8	8/11	Australia		1,648.42						1,648.42
Commercial airfare							17,419.60				17,419.60
Craig Greene	8/8	8/11	Australia		1,648.42						1,648.42
Commercial airfare							17,984.40				17,984.40
David Sennott	8/8	8/11	Australia		1,903.42						1,903.42
Commercial airfare							15,530.70				15,530.70
Visit to Afghanistan, September 2–6, 2015:											
Hon. William M. “Mac” Thornberry	9/3	9/5	Afghanistan		12.00						12.00
Commercial airfare							11,867.20				11,867.20
Robert L. Simmons			Afghanistan		12.00						12.00
Commercial airfare							11,862.20				11,862.20
Michael Casey			Afghanistan		12.00						12.00
Commercial airfare							11,867.20				11,867.20
Committee total					19,375.62		165,348.80		2,269.31		186,993.73

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

*Delegation expenses.

HON. MAC THORNBERRY, Chairman, Nov. 2, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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. Richard Hudson	7/2	7/3	Ukraine		371.07		(³)				371.07
	7/3	7/4	Czech Republic		379.99						379.99
	7/4	7/7	Finland		1,150.07						1,150.07
Hon. Bill Flores	8/3	8/3	Belgium		542.50		3,665.40				4,207.90
	8/4	8/4	Poland		271.54						271.54
	8/5	8/5	Latvia		232.98						232.98
	8/6	8/7	Estonia		657.45						657.45
Hon. Joseph Kennedy	8/24	8/24	Ethiopia		309.08		905.42				1,214.50
	8/24	8/26	Rwanda		614.00		(³)				614.00
	8/26	8/28	Gabon		957.00						957.00
Committee total					5,485.68		4,570.82				10,056.50

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. FRED UPTON, Chairman, Oct. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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. Gwen Moore	7/2	7/3	Ukraine		264.90		(³)				264.90
	7/3	7/4	Czech Republic		290.36		(³)				290.36
	7/4	7/7	Finland		1,009.60		(³)				1,009.60
Hon. Michael Fitzpatrick	7/2	7/3	Ukraine		353.19		(³)				353.19
	7/3	7/4	Czech Republic		341.93		(³)				341.93
	7/4	7/7	Finland		1,150.08		(³)				1,150.08
Hon. Robert Pittenger	8/3	8/4	Belgium		93.34						93.34
	8/4	8/5	Poland		217.54						217.54
	8/5	8/7	Latvia		195.30						195.30
	8/7	8/9	Estonia		91.32						91.32
	8/9	8/10	England		521.00		12,743.40				13,264.40
Hon. Kyrsten Sinema	8/24	8/26	Rwanda		471.07		22,839.80				23,310.87
Hon. Terri Sewell	8/22	8/24	Ethiopia		395.15		1,120.45				1,515.60
	8/24	8/26	Rwanda		604.00		(³)				604.00
	8/26	8/28	Gabon		952.22		(³)				952.22
Hon. Michael Fitzpatrick	8/28	8/28	Cape Verde		1,569.00		(³)				5,944.00
	8/31	9/2	France		278.38				4,375.00		648.00
	9/2	9/3	Turkey		602.65				368.62		1,432.10
	9/3	9/5	Qatar		709.76		14,602.62		829.45		17,493.17
Hon. Robert Pittenger	8/31	9/2	France		1,553.60				2,180.79		1,553.60
	9/2	9/3	Turkey		270.68						270.68
	9/3	9/5	Qatar		587.25		14,354.10				14,941.35
Hon. Gregory Meeks	8/31	9/2	France		1,646.00						1,646.00
	9/2	9/3	Turkey		316.88						316.88
	9/3	9/5	Qatar		679.65						679.65
	9/5	9/7	Kuwait		825.26		15,095.90				15,921.16
Albert Joseph Pinder	8/31	9/2	France		1,539.60						1,539.60
	9/2	9/3	Turkey		297.37						297.37
	9/3	9/5	Qatar		587.05						587.05
	9/5	9/7	Kuwait		800.77		10,503.08				11,303.85
Francis Ola Williams	8/31	9/2	France		1,646.00						1,646.00
	9/2	9/3	Turkey		316.88						316.88
	9/3	9/5	Qatar		679.65						679.65
	9/5	9/7	Kuwait		825.26		11,084.81				11,910.07
Committee total					22,682.69		102,344.16		7,754.86		132,781.71

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. JEB HENSARLING, Chairman, Oct. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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
Nilmini Rubin	8/25	8/29	Gabon		1,310.00		13,702.42				15,012.42
Worku Gachou	8/25	8/29	Gabon		1,380.00		13,737.00				15,117.00
Greg Simpkins	8/25	8/29	Gabon		1,280.00		12,144.64				13,424.64
Travis Adkins	8/25	8/29	Gabon		1,415.00		13,952.00				15,367.00
Amy Chang	8/9	8/15	Burma		1,493.00		11,737.30				13,230.30
Shelley Su	8/9	8/15	Burma		1,395.00		11,737.30				13,132.30
Greg Simpkins	6/27	7/1	Zimbabwe		1,056.95		4,513.50				5,570.45
	7/1	7/2	South Africa		155.57						155.57
Piero Tozzi	6/27	7/1	Zimbabwe		986.95		4,513.50				5,500.45
	7/1	7/2	South Africa		145.57						145.57
Hon. Tulsi Gabbard	6/27	6/28	Kuwait		423.81		(³)				423.81
	6/28	6/29	Iraq		11.00		2,700.00				2,711.00
	6/29	6/30	Jordan		405.41		(³)				405.41
Hon. Brian Higgins	6/30	7/1	Turkey		502.07		(³)				502.07
	6/27	6/28	Kuwait		403.87		(³)				403.87
	6/28	6/29	Iraq		11.00		2,700.00				2,711.00
	6/29	6/30	Jordan		365.53		(³)				365.53
	6/30	7/1	Turkey		592.06		(³)				592.06
Scott Cullinane	8/16	8/23	Ukraine		1,837.94		3,934.80				5,772.74
Mark Iozzi	8/16	8/23	Ukraine		1,885.94		4,941.80				6,827.74
Kyle Parker	8/19	8/23	Ukraine		946.98		2,564.20				3,511.18
Philip Bednarczyk	8/16	8/23	Ukraine		1,885.94		2,053.10				3,939.04
Hon. Dana Rohrabacher	7/31	8/2	Austria		727.02		*18,340.20		410.85		19,478.07
	8/2	8/4	Belarus		582.00						582.00
	8/4	8/6	Russia		506.00						506.00
	8/6	8/7	Estonia		226.00						226.00
	8/7	8/8	Latvia		236.00						236.00
	8/8	8/10	Lithuania		529.00						529.00
Hon. Greg Meeks	7/31	8/2	Austria		645.70		13,695.00				14,340.70
	8/2	8/4	Belarus		582.00						582.00
	8/4	8/6	Russia		506.00						506.00
Philip Bednarczyk	8/6	8/7	Estonia		226.00						226.00
	7/31	8/2	Austria		645.70		14,942.55				15,588.25
	8/2	8/4	Belarus		582.00						582.00
	8/4	8/6	Russia		506.00						506.00
	8/6	8/7	Estonia		226.00						226.00
	8/7	8/8	Latvia		236.00						236.00
	8/8	8/10	Lithuania		529.00						529.00
Paul Behrends	8/1	8/2	Austria		322.82		12,085.50				12,408.32
	8/2	8/4	Belarus		582.00						582.00
	8/4	8/6	Russia		506.00						506.00
	8/6	8/7	Estonia		226.00						226.00
Hon. Ted Poe	8/10	8/13	Australia		1,132.28		(³)				1,132.28
	8/13	8/14	Indonesia		308.26		(³)				308.26
	8/14	8/16	Singapore		979.90		(³)				979.90
	8/16	8/17	Japan		63.00		(³)				63.00
Hon. Eliot Engel	6/29	7/5	Kosovo		807.22		4,986.70				5,793.92
	7/3	7/3	Macedonia		779.22						779.22
Jason Steinbaum	6/29	7/5	Kosovo		779.22		3,662.40				4,441.62
	7/3	7/3	Macedonia								
Hon. Karen Bass	9/23	9/28	Gabon		1,501.00		14,700.72				16,201.72
Hon. Tom Marino	7/17	7/21	France		1,840.00						2,978.40
Luke Murry	6/26	7/2	South Africa		1,205.95		12,250.80				13,456.75
Worku Gachou	6/26	7/1	South Africa		1,146.89		11,759.80				12,906.69

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015—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
Doug Campbell	6/26	7/2	South Africa		1,276.00		11,617.00				12,893.00
Leah Campos	8/17	8/19	Argentina		683.16		1,700.53				2,383.69
Rebecca Ulrich	8/17	8/19	Argentina		683.16		1,700.53				2,383.69
Eric Jacobstein	8/17	8/19	Argentina		683.56		1,700.53				2,384.09
Mark Walker	8/23	8/25	Suriname		464.00		2,458.50				2,922.50
	8/25	8/28	Guyana		832.00						832.00
Thomas Alexander	8/23	8/25	Suriname		464.00		2,458.50				2,922.50
	8/25	8/28	Guyana		832.00						832.00
Sadaf Khan	8/24	8/28	Guyana		887.48		1,423.80				2,311.28
Hon. David Cicilline	8/21	8/22	Senegal		371.00		(³)				371.00
	8/22	8/24	Ethiopia		788.15		(³)				788.15
	8/24	8/26	Rwanda		614.00		(³)				614.00
	8/26	8/28	Gabon		957.00		(³)				957.00
	8/28	8/28	Cape Verde				(³)				
Committee total					48,316.06		*235,553.02		410.85		284,279.93

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

* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 30, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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
Reynold Schweickhardt	8/31	9/2	Japan		653.00		2,638.40		914.58		4,205.98
Committee total					653.00		2,638.40		914.58		4,205.98

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

HON. CANDICE S. MILLER, Chairman, Oct. 23, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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. Darrell Issa	7/30	8/7	Nigeria, Egypt		822.00		13,157.40		1,712.63		15,692.03
Hon. Blake Farenthold	7/30	8/7	Nigeria, Egypt		822.00		4,399.78		1,712.63		6,934.41
Hon. Sheila Jackson Lee	7/30	8/4	Nigeria		546.00		9,903.50		1,190.47		11,639.97
Jason Everett	7/30	8/7	Nigeria, Egypt		822.00		10,576.40		1,712.63		13,111.03
Paul Taylor	7/30	8/7	Nigeria, Egypt		822.00		10,576.40		1,712.63		13,111.03
Committee total					3,834.00		48,613.48		8,040.99		60,488.47

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. BOB GOODLATTE, Chairman, Oct. 29, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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. Steve Chabot	8/16	8/18	Moldova		468.00						468.00
	8/18	8/19	Hungary		253.00						253.00
	8/19	8/20	Latvia		258.00						258.00
	8/20	8/22	Estonia		442.00						442.00
	8/15	8/22					15,573.80				15,573.80
Kevin Fitzpatrick	8/16	8/18	Moldova		468.00						468.00
	8/18	8/19	Hungary		253.00						253.00
	8/19	8/20	Latvia		258.00						258.00
	8/20	8/22	Estonia		442.00						442.00
	8/15	8/22					14,424.60				14,424.60
Committee total					2,708.52		29,998.40				32,840.40

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. STEVE CHABOT, Chairman, Oct. 17, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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
Daniel Lipinski	8/22	8/31	Italy		1,500.04		1,439.90		117.94		3,057.88
Committee total					1,500.04		1,439.90		117.94		3,057.88

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. BILL SHUSTER, Chairman, Oct. 26, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEFF MILLER, Chairman, Oct. 28, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

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

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. TREY GOWDY, Chairman, Oct. 14, 2015.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2015

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Chris Smith	7/4	7/7	Finland	Euro	1,150.08	.....	1,952.60	.....	.....	.....	3,102.68
Hon. Robert Aderholt	7/2	7/7	Ukraine	Hryvnia	1,901.14	.....	.....	.....	.....	.....	1,901.14
.....	.....	.....	Czech Republic	Koruna	.....	.....	.....	.....	.....	.....	.....
Hon. Steve Cohen	7/2	7/7	Finland	Euro	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	Ukraine	Hryvnia	1,901.14	.....	.....	.....	.....	.....	1,901.14
.....	.....	.....	Czech Republic	Koruna	.....	.....	.....	.....	.....	.....	.....
Hon. Alan Grayson	7/4	7/7	Finland	Euro	1,150.08	.....	.....	.....	.....	.....	1,150.08
David Kostelancik	6/29	7/8	Austria	Euro	2,898.00	.....	2,916.70	.....	.....	.....	5,814.70
.....	.....	.....	Finland	Euro	.....	.....	.....	.....	.....	.....	.....
Mark Milosch	7/2	7/9	Ukraine	Hryvnia	2,667.86	.....	2,164.90	.....	.....	.....	4,832.76
.....	.....	.....	Czech Republic	Koruna	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	Finland	Euro	.....	.....	.....	.....	.....	.....	.....
.....	9/13	9/19	Ireland	Euro	2,193.00	.....	6,457.00	.....	.....	.....	8,650.00
.....	.....	.....	Mongolia	Tögrög	.....	.....	.....	.....	.....	.....	.....
Bob Hand	7/3	7/10	Finland	Euro	2,683.52	.....	1,798.70	.....	.....	.....	4,482.22
.....	9/13	9/19	Mongolia	Tögrög	915.00	.....	4,083.50	.....	.....	.....	4,998.50
Orest Deychakiwsky	7/1	7/4	Ukraine	Hryvnia	1,115.10	.....	2,253.00	.....	.....	.....	3,368.10
Alex Johnson	7/2	7/10	Ukraine	Hryvnia	3,051.22	.....	1,165.40	.....	.....	.....	4,216.62
.....	.....	.....	Czech Republic	Koruna	.....	.....	.....	.....	.....	.....	.....
Nathanial Hurd	7/4	7/9	Finland	Euro	1,916.80	.....	2,966.10	.....	.....	.....	4,882.90
Stacy Hope	7/2	7/7	Ukraine	Hryvnia	1,901.14	.....	.....	.....	.....	.....	1,901.14
.....	.....	.....	Czech Republic	Koruna	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	Finland	Euro	.....	.....	.....	.....	.....	.....	.....
Janice Helwig	7/1	9/30	Austria	Euro	30,667.00	.....	4,667.85	.....	.....	.....	35,334.85
.....	7/4	7/8	Finland	Euro	1,533.44	.....	2,094.10	.....	.....	.....	3,627.54
.....	9/20	9/26	Poland	Zloty	1,650.00	.....	1,132.30	.....	.....	.....	2,782.30
Allison Hollabaugh	7/5	7/8	Austria	Euro	847.33	.....	1,751.60	.....	.....	.....	2,598.93
Erika Schlager	7/13	7/17	Austria	Euro	1,275.00	.....	2,023.30	.....	.....	.....	3,298.30
.....	.....	.....	Slovakia	Euro	.....	.....	.....	.....	.....	.....	.....
Shelly Han	9/12	9/16	Czech Republic	Koruna	1,214.00	.....	1,678.70	.....	.....	.....	2,892.70
Jonas Wechsler	9/16	9/26	Austria	Euro	2,489.41	.....	2,726.10	.....	.....	.....	5,215.51
.....	.....	.....	Poland	Zloty	.....	.....	.....	.....	.....	.....	.....
Mark Milosch	8/5	8/7	Belgium	Euro	596.00	.....	2,660.60	.....	.....	.....	3,256.60
Committee total .....	.....	.....	.....	.....	65,716.26	.....	44,492.45	.....	.....	.....	110,208.71

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

HON. CHRISTOPHER H. SMITH, Chairman, Oct. 29, 2015.

EXECUTIVE COMMUNICATIONS, ETC.

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

3485. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Responsibilities of Boards of Directors, Corporate Practices and Corporate Governance Matters (RIN: 2590-AA59) received November 16, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Financial Services.

3486. A letter from the Associate General Counsel for Legislation and Regulations, Of-

fice of Community Planning and Development, Department of Housing and Urban Development, transmitting the Department's final rule — Section 108 Loan Guarantee Program: Payment of Fees To Cover Credit Subsidy Costs [Docket No.: FR-5767-F-03] (RIN: 2506-AC35) received November 16, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Financial Services.

3487. A letter from the Assistant Secretary, Employee Benefits Security Administration, Department of Labor, transmitting the Department's Major final rules — Final Rules under the Affordable Care Act for Grandfathered Plans, Preexisting Condition Exclusions, Lifetime and Annual Limits, Rescissions, Dependent Coverage, Appeals, and Pa-

tient Protections (RIN: 1210-AB72) received November 16, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Education and the Workforce.

3488. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flutriafof; Pesticide Tolerances [EPA-HQ-OPP-2015-0179; FRL-9933-61] received November 17, 2015, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; to the Committee on Energy and Commerce.

3489. A letter from the Director, Regulatory Management Division, Environmental