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# Congressional Record

PROCEEDINGS AND DEBATES OF THE 114<sup>th</sup> CONGRESS, SECOND SESSION

Vol. 162

WASHINGTON, MONDAY, MARCH 7, 2016

No. 36

## House of Representatives

The House met at 4 p.m. and was called to order by the Speaker pro tempore (Mr. ROONEY of Florida).

### DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,  
March 7, 2016.

I hereby appoint the Honorable THOMAS J. ROONEY to act as Speaker pro tempore on this day.

PAUL D. RYAN,  
*Speaker of the House of Representatives.*

### PRAYER

Reverend Katrina Solter, St. Patrick's Episcopal Church, Washington, D.C., offered the following prayer:

God of all love and understanding, You called Your prophets through a flame in the desert, in the mouth of a cave, and on the wings of a descending dove, offering Your universal love in exchange for peace between brothers and sisters, for service above self, and for the protection of the Earth.

Help us rekindle our own call to serve. Renew in our hearts the faith to make a difference for others. Guide us

to consensus, compassion, and communion.

Open our hearts to remember the suffering of the world, especially the most vulnerable, and to see all people as children of God. We thank You for this beloved country, the United States of America.

In the name of peace, of justice, and of our loving God.  
Amen.

### THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 2(a) of House Resolution 635, 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 Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

### COMMUNICATION FROM THE CLERK OF THE HOUSE

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

nication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
HOUSE OF REPRESENTATIVES,  
Washington, DC, March 7, 2016.

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

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, the Clerk received the following message from the Secretary of the Senate on March 7, 2016 at 10:03 a.m.:

That the Senate passed S. 2276.

Appointment:

Board of Trustees of the American Folklife Center of the Library of Congress.

With best wishes, I am  
Sincerely,

KAREN L. HAAS.

### ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 2(b) of House Resolution 635, the House stands adjourned until 11:30 a.m. on Thursday, March 10, 2016.

Thereupon (at 4 o'clock and 3 minutes p.m.), under its previous order, the House adjourned until Thursday, March 10, 2016, at 11:30 a.m.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2015 and the first quarter of 2016, pursuant to Public Law 95-384, are as follows:

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN NOV. 8 AND NOV. 12, 2015

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>
Daniel Silverberg .....	11/9	11/11	Japan .....		726.00		<sup>3</sup> 23,000.00				23,726.00
	11/11	11/12	China .....		180.00						180.00

□ 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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## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN NOV. 8 AND NOV. 12, 2015—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					906.00		23,000.00				23,906.00

<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> Transportation all inclusive of trip.

DANIEL SILVERBERG, Dec. 15, 2015.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN DEC. 19 AND DEC. 23, 2015

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>
Daniel Silverberg .....	12/20	12/21	Azerbaijan .....		356.00		<sup>3</sup> 15,358.00				15,714.00
	12/21	12/23	Georgia .....		602.00						602.00
Committee total .....					958.00		15,358.00				16,316.00

<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> Transportation all inclusive of trip.

DANIEL SILVERBERG, Dec. 30, 2015.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, EXPENDED BETWEEN JAN. 17 AND JAN. 20, 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>
Hon. Jared Huffman .....	1/17	1/20	Germany .....				3,884.16				3,884.16
Hon. Dan Kildee .....	1/17	1/20	Germany .....				5,171.82				5,171.82
Hon. Robert Pittenger .....	1/17	1/20	Germany .....				16,700.66				16,700.66
Committee total .....							25,756.64				25,756.64

<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. ROBERT PITTENGER, Feb. 25, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 12 AND FEB. 16, 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>
Hon. Michael R. Turner .....	2/13	2/15	Belgium .....		758.00		499.00				1,257.00
Hon. Loretta Sanchez .....	2/13	2/14	Belgium .....		461.00		6,536.00				6,997.00
Hon. Tom Marino .....	2/13	2/15	Belgium .....		758.00		2,348.00				3,106.00
Hon. Ted Poe .....	2/13	2/15	Belgium .....		758.00		6,694.00				7,452.00
Hon. Brett Guthrie .....	2/13	2/16	Belgium .....		1,054.00		1,812.00				2,866.00
Hon. Gerald E. Connolly .....	2/13	2/16	Belgium .....		1,054.00		11,396.00				12,450.00
Morley Greene .....	2/13	2/15	Belgium .....		758.00		499.00				1,257.00
Janice Robinson .....	2/12	2/16	Belgium .....		1,054.00		2,318.00				3,372.00
Ed Rice .....	2/12	2/16	Belgium .....		1,054.00		2,019.00				3,073.00
Committee total .....					7,709.00		34,121.00				41,830.00

<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. MICHAEL R. TURNER, Feb. 25, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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>
Visit to Turkey—October 1–6, 2015:											
Catherine Sendak .....			Turkey .....		430.00						430.00
Commercial airfare .....							12,870.10				12,870.10
Alexander Gallo .....			Turkey .....		430.00						430.00
Commercial airfare .....							12,870.10				12,870.10
Visit to Australia, South Korea, Japan—October 6–19, 2015:											
Michael Miller .....	10/8	10/10	Australia .....		244.00						244.00
	10/10	10/14	South Korea .....		540.00						540.00
	10/14	10/16	Japan .....		196.00						196.00
Commercial airfare .....							20,571.00				20,571.00
Brian Garrett .....	10/8	10/10	Australia .....		244.00						244.00
	10/10	10/14	South Korea .....		540.00						540.00
	10/14	10/16	Japan .....		196.00						196.00
Commercial airfare .....							20,571.00				20,571.00
David Giachetti .....	10/11	10/14	South Korea .....		405.00						405.00
	10/14	10/16	Japan .....		196.00						196.00
Commercial airfare .....							20,571.00				20,571.00
Craig Greene .....	10/11	10/14	South Korea .....		405.00						405.00
	10/14	10/16	Japan .....		196.00						196.00
Commercial airfare .....							20,571.00				20,571.00
Visit to Morocco, Niger—October 13–20, 2015:											
Peter Villano .....	10/15	10/18	Niger .....		219.00						219.00
	10/18	10/20	Morocco .....		235.00						235.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—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 .....							12,394.52				12,394.52
Lindsay Kavanaugh .....	10/15	10/18	Niger .....		219.00						219.00
	10/18	10/20	Morocco .....		235.00						235.00
Commercial airfare .....							12,394.52				12,394.52
Visit to Spain, France, Norway, United Kingdom—October 9–17, 2015:											
Hon. Mike Rogers .....	10/10	10/11	Spain .....		375.17						375.17
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Hon. Jim Cooper .....	10/10	10/11	Spain .....		375.17						375.17
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Hon. John Garamendi .....	10/10	10/11	Spain .....		375.17						375.17
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Hon. Rick Larsen .....	10/10	10/11	Spain .....		375.17						375.17
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Hon. Doug Lamborn .....	10/10	10/11	Spain .....		375.17						375.17
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Hon. Michael R. Turner .....	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
Tim Morrison .....	10/10	10/11	Spain .....		318.74						318.74
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Leonor Tomero .....	10/10	10/11	Spain .....		318.74						318.74
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		619.11						619.11
	10/15	10/17	Norway .....		280.01						280.01
Andrew Walter .....	10/10	10/11	Spain .....		318.74						318.74
	10/11	10/13	France .....		1,180.50						1,180.50
	10/13	10/15	United Kingdom .....		1,124.77						1,124.77
	10/15	10/17	Norway .....		280.01						280.01
Visit to Colombia—October 14–18, 2015:											
Hon. Bradley Byrne .....	10/14	10/18	Colombia .....		411.00						411.00
Commercial airfare .....							1,879.70				1,879.70
Hon. Ruben Gallego .....	10/14	10/18	Colombia .....		411.00						411.00
Commercial airfare .....							1,879.70				1,879.70
Catherine Sendak .....	10/14	10/18	Colombia .....		411.00						411.00
Commercial airfare .....							1,879.70				1,879.70
Michael Amato .....	10/14	10/18	Colombia .....		411.00						411.00
Commercial airfare .....							1,879.70				1,879.70
Visit to United Arab Emirates, Afghanistan—November 5–11, 2015 with CODEL Ros-Lehtinen:											
Hon. Donald Norcross .....	11/6	11/7	United Arab Emirates .....		85.00						85.00
	11/7	11/8	Afghanistan .....		12.00						12.00
	11/8	11/11	United Arab Emirates .....		85.00						85.00
Commercial airfare .....							8,694.20				8,694.20
Visit to South Korea, Japan—November 6–12, 2015:											
Alexander Gallo .....			Japan .....		749.18						749.18
			South Korea .....		1,090.83						1,090.83
Commercial airfare .....							17,383.70				17,383.70
William Spencer Johnson .....			Japan .....		749.18						749.18
			South Korea .....		1,090.83						1,090.83
Commercial airfare .....							11,608.80				11,608.80
Visit to Japan, South Korea, Hong Kong—November 7–13, 2015 with STAFFDEL Silverberg:											
Paul Arcangeli .....	11/9	11/11	Japan .....		691.29						691.29
Commercial airfare .....							17,495.70				17,495.70
Visit to Niger, Cameroon, Nigeria—November 9–15, 2015											
Mark Morehouse .....	11/10	11/12	Niger .....		379.38						379.38
	11/12	11/13	Nigeria .....		442.00						442.00
	11/13	11/14	Cameroon .....		144.25						144.25
Commercial airfare .....							25,725.50				
Michael Casey .....	11/10	11/12	Niger .....		369.60						369.60
	11/12	11/13	Nigeria .....		442.00						442.00
	11/13	11/14	Cameroon .....		144.83						144.83
Commercial airfare .....							26,082.50				26,082.50
Brian Garrett .....	11/10	11/12	Niger .....		369.60						369.60
	11/12	11/13	Nigeria .....		442.00						442.00
	11/13	11/14	Cameroon .....		144.25						144.25
Commercial airfare .....							24,150.50				24,150.50
Visit to United Kingdom, Germany—November 9–13, 2015:											
Catherine Sendak .....	11/9	11/11	United Kingdom .....		947.67						947.67
	11/11	11/13	Germany .....		504.92						504.92
Commercial airfare .....							2,177.20				2,177.20
Kari Bingen .....	11/11	11/13	Germany .....		504.92						504.92
Joseph Whited .....	11/9	11/11	United Kingdom .....		947.67						947.67
	11/11	11/13	Germany .....		504.92						504.92
Commercial airfare .....							2,177.20				2,177.20
Delegation expenses .....							1,369.19				1,369.19
Visit to Bosnia and Herzegovina, Croatia—November 19–24, 2015:											
Hon. Michael Turner .....	11/20	11/22	Bosnia and Herzegovina .....		323.81						323.81
	11/22	11/24	Croatia .....		676.14						
Commercial airfare .....							11,544.20				11,544.20
Hon. Loretta Sanchez .....	11/20	11/22	Bosnia and Herzegovina .....		323.81						323.81
	11/22	11/24	Croatia .....		680.40						
Commercial airfare .....							11,548.90				11,548.90
Jesse Tolleson .....	11/20	11/22	Bosnia and Herzegovina .....		323.81						323.81
	11/22	11/24	Croatia .....		476.16						
Commercial airfare .....							11,548.90				11,548.90
Doug Bush .....	11/20	11/22	Bosnia and Herzegovina .....		323.81						323.81
	11/22	11/24	Croatia .....		476.16						
Commercial airfare .....							11,548.90				11,548.90
Visit to Saudi Arabia, Egypt, Afghanistan—November 20–25, 2015:											
Hon. Rob Wittman .....	11/20	11/21	Egypt .....		267.00						267.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,  
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015—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>
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							3,255.80				3,255.80
Hon. Madeleine Bordallo .....	11/20	11/21	Egypt .....		267.00						267.00
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							11,234.80				11,234.80
Hon. Donald Norcross .....	11/20	11/21	Egypt .....		267.00						267.00
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							11,234.80				11,234.80
Hon. Elise Stefanik .....	11/20	11/21	Egypt .....		267.00						267.00
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							11,234.80				11,234.80
Michael Miller .....	11/20	11/21	Egypt .....		267.00						267.00
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							<sup>3</sup> 11,234.80				11,234.80
Brian Garrett .....	11/20	11/21	Egypt .....		267.00						267.00
	11/22	11/23	Afghanistan .....		12.00						12.00
	11/23	11/24	Saudi Arabia .....		459.16						459.16
Commercial airfare .....							11,234.80				11,234.80
Visit to United Arab Emirates, Afghanistan, Kuwait, November 24–27, 2015 with CODEL Roe:											
Hon. Mike Coffman .....	11/26	11/27	Afghanistan .....		12.00						12.00
	11/27	11/29	Kuwait .....		785.00						785.00
Commercial airfare .....							4,558.60				4,558.60
Hon. Beto O'Rourke .....	11/26	11/27	Afghanistan .....		12.00						12.00
	11/27	11/28	Kuwait .....		785.00						785.00
Commercial airfare .....							11,542.60				11,542.60
Daniel Sennott .....	11/26	11/27	Afghanistan .....		12.00						12.00
	11/27	11/28	Kuwait .....		785.00						785.00
Commercial airfare .....							11,542.60				11,542.60
Michael Casey .....	11/26	11/27	Afghanistan .....		12.00						12.00
	11/27	11/28	Kuwait .....		785.00						785.00
Commercial airfare .....							11,542.60				11,542.60
Visit to United Arab Emirates, Afghanistan, Qatar—December 10–16, 2015:											
Kari Bingen .....	12/11	12/12	United Arab Emirates .....		183.00						183.00
	12/12	12/14	Afghanistan .....		12.00						12.00
	12/14	12/15	Qatar .....		114.00						114.00
Commercial airfare .....							12,878.30				12,878.30
Stephen Kitay .....	12/11	12/12	United Arab Emirates .....		183.00						183.00
	12/12	12/14	Afghanistan .....		12.00						12.00
	12/14	12/15	Qatar .....		114.00						114.00
Commercial airfare .....							12,878.30				12,878.30
Scott Glabe .....	12/11	12/12	United Arab Emirates .....		183.00						183.00
	12/12	12/14	Afghanistan .....		12.00						12.00
	12/14	12/15	Qatar .....		114.00						114.00
Commercial airfare .....							12,878.30				12,878.30
Visit to Jordan, Germany—December 10–17, 2015 with CODEL Nunes:											
Hon. William M. "Mac" Thornberry .....	12/12	12/15	Jordan .....		402.65						402.65
	12/15	12/16	Germany .....		234.49						234.49
Commercial airfare .....							526.68				526.68
Timothy Morrison .....	12/12	12/15	Jordan .....		402.65						402.65
	12/15	12/16	Germany .....		234.49						234.49
Commercial airfare .....							526.68				526.68
Committee total .....					54,971.08		461,691.89				449,981.71

<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> 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. MAC THORNBERRY, Chairman, Feb. 18, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Jason Chaffetz .....	11/11	11/12	Indonesia .....		272.00		17,490.00				17,762.00
Dimple Shah .....	11/11	11/12	Indonesia .....		362.00		18,219.00				18,581.00
M.J. Henshaw .....	11/11	11/12	Indonesia .....		362.00		18,219.00				18,581.00
Delegation expenses .....								<sup>3</sup> 450.00			450.00
Sang Yi .....	12/15	12/16	UAE .....		548.00						548.00
	12/16	12/19	UK .....		1,292.00		11,094.00				12,386.00
Mike Howell .....	12/15	12/16	UAE .....		548.00						548.00
	12/16	12/19	UK .....		1,292.00		11,094.00				12,386.00
Valerie Shen .....	12/15	12/16	UAE .....		548.00						548.00
	12/16	12/19	UK .....		1,292.00		11,524.00				12,816.00
Kelly Christl .....	12/15	12/16	UAE .....		548.00						548.00
	12/16	12/19	UK .....		1,292.00		11,524.00				12,816.00
Committee total .....					8,356.00		99,164.00		450.00		107,970.00

<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> 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. JASON CHAFFETZ, Chairman, Feb. 10, 2016.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

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. Duncan Hunter .....	10/10	10/12	Latvia .....		465.27				670.50		1,135.77
	10/12	10/13	Ukraine .....		131.00				676.95		807.95
	10/13	10/15	Moldova .....		372.00				582.33		954.33
Commercial airfare .....							7,252.60				7,252.60
Fleming Legg .....	10/10	10/12	Latvia .....		465.27				670.50		1,135.77
	10/12	10/13	Ukraine .....		131.00				676.95		807.95
	10/13	10/15	Moldova .....		372.00				582.33		954.33
Commercial airfare .....							8,282.50				8,282.50
Hon. Mark Sanford .....	10/10	10/12	Latvia .....		465.27				670.50		1,135.77
	10/12	10/13	Ukraine .....		131.00				676.95		807.95
	10/13	10/15	Moldova .....		372.00				582.33		954.33
Commercial airfare .....							8,509.00				8,509.00
Committee total .....					2,904.81		24,044.10		5,789.34		32,738.25

<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. BILL SHUSTER, Chairman, Feb. 5, 2016.

## EXECUTIVE COMMUNICATIONS, ETC.

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

4579. A letter from the Acting Principal Deputy for the Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of General Lloyd J. Austin III, United States Army, and his advancement to the grade of general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4580. A letter from the Acting Principal Deputy for the Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Mary A. Legere, United States Army, and her advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4581. A letter from the Program Specialist, LRA, Office of the Comptroller of the Currency, Department of the Treasury, transmitting the Department's interim final rule — Expanded Examination Cycle for Certain Small Insured Depository Institutions and U.S. Branches and Agencies of Foreign Banks [Docket ID: OCC-2016-0001] (RIN: 1557-AE01) received March 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

4582. A letter from the Chairman, Occupational Safety and Health Review Commission, transmitting the Commission's Buy American Act Report for fiscal year 2015, pursuant to 41 U.S.C. 10a(b); to the Committee on Education and the Workforce.

4583. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's 2014 Progress Report on Understanding the Long-Term Health Effects of Living Organ Donation, pursuant to 42 U.S.C. 273b; to the Committee on Energy and Commerce.

4584. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's report entitled "Update on the Adoption of Health Information Technology and Related Efforts to Facilitate the Electronic Use and Exchange of Health Information", pursuant to Public Law 111-5, Sec. 13113(a); to the Committee on Energy and Commerce.

4585. A communication from the President of the United States, transmitting notification that the national emergency with respect to the situation in Venezuela that was declared in Executive Order 13692 on March 8, 2015, is to continue in effect beyond March 8, 2016, pursuant to 19 U.S.C. 2432(d); Public Law 93-618, Sec. 402(d); (88 Stat. 2056) (H. Doc. No. 114—114); to the Committee on Foreign Affairs and ordered to be printed.

4586. A letter from the Assistant Secretary for Export Administration, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Updated Legal Authority Citations for 15 CFR Chapter VII [Docket No.: 160212107-6107-01] (RIN: 0694-AG84) received March 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Foreign Affairs.

4587. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting the Department's annual International Narcotics Control Strategy Report for March 2016, pursuant to Foreign Assistance Act of 1961, Sec. 489; to the Committee on Foreign Affairs.

4588. A letter from the Director, Office of Economic Impact and Diversity, Department of Energy, transmitting the Department's FY 2015 No FEAR Act report, pursuant to Public Law 107-174, 203(a); (116 Stat. 569); to the Committee on Oversight and Government Reform.

4589. A letter from the Director, Office of Government Ethics, transmitting the Office's Annual Performance Plan and Performance Report for Fiscal Year 2017, pursuant to 31 U.S.C. 1115(b); Public Law 111-352, Sec. 3; (124 Stat. 3867); to the Committee on Oversight and Government Reform.

4590. A letter from the Director, Peace Corps, transmitting the Corps' FY 2015 report on the No FEAR Act, pursuant to Public Law 107-174, 203(a); (116 Stat. 569); to the Committee on Oversight and Government Reform.

4591. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, Office of Protected Resources, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Endangered and Threatened Species; Designation of Critical Habitat for Lower Columbia River Coho Salmon and Puget Sound Steelhead [Docket No.: 110726419-6003-02] (RIN: 0648-BB30) received March 3, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Added by Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

4592. A letter from the Director, Administrative Office of the United States Courts, transmitting the Department's eleventh an-

nual report to Congress on crime victims' rights, pursuant to 18 U.S.C. 3771 note; Public Law 108-405, Sec. 104(a); (118 Stat. 2265); to the Committee on the Judiciary.

## 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. UPTON: Committee on Energy and Commerce. H.R. 4596. A bill to ensure that small business providers of broadband Internet access service can devote resources to broadband deployment rather than compliance with cumbersome regulatory requirements; with an amendment (Rept. 114-444). Referred to the Committee of the Whole House on the state of the Union.

Mr. UPTON: Committee on Energy and Commerce. H.R. 3797. A bill to establish the bases by which the Administrator of the Environmental Protection Agency shall issue, implement, and enforce certain emission limitations and allocations for existing electric utility steam generating units that convert coal refuse into energy (Rept. 114-445). Referred to the Committee of the Whole House on the state of the Union.

## PUBLIC BILLS AND RESOLUTIONS

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

By Mr. MCHENRY (for himself, Mr. HUDSON, Mr. ZELDIN, Mr. POSEY, and Mr. CUELLAR):

H.R. 4715. A bill to exclude vehicles used solely for competition from certain provisions of the Clean Air Act, and for other purposes; to the Committee on Energy and Commerce.

By Mrs. BEATTY:

H.R. 4716. A bill to amend the Elementary and Secondary Education Act of 1965 to support teacher and school professional training on awareness of student mental health conditions and suicide prevention efforts; to the Committee on Education and the Workforce.

By Mr. HUNTER (for himself, Mr. BUCHANAN, Mr. ZINKE, Mr. RUSSELL, Mr. KINZINGER of Illinois, Mr. ROONEY of Florida, Mr. LOBIONDO, Mr. MILLER of Florida, Ms. SPEIER, and Mr. JONES):

H.R. 4717. A bill to establish a policy against sexual abuse on all United States