

HOUSE BILLS AND JOINT RESOLUTION APPROVED BY THE PRESIDENT

The President notified the Clerk of the House that on the following dates he had approved and signed bills and a joint resolution of the following titles:

August 2, 2017:

H.R. 3364. An Act to provide congressional review and to counter aggression by the Governments of Iran, the Russian Federation, and North Korea, and for other purposes.

August 4, 2017:

H.R. 3298. An Act to authorize the Capitol Police Board to make payments from the United States Capitol Police Memorial Fund to employees of the United States Capitol Police who have sustained serious line-of-duty injuries, and for other purposes.

August 16, 2017:

H.R. 2210. An Act to designate the community living center of the Department of Veterans Affairs in Butler Township, Butler County, Pennsylvania, as the "Sergeant Joseph George Kusick VA Community Living Center".

H.R. 3218. An Act to amend title 38, United States Code, to make certain improvements in the laws administered by the Secretary of Veterans Affairs, and for other purposes.

August 18, 2017:

H.R. 374. An Act to remove the sunset provision of section 203 of Public Law 105-384, and for other purposes.

H.R. 510. An Act to establish a system for integration of Rapid DNA instruments for use by law enforcement to reduce violent crime and reduce the current DNA analysis backlog.

H.R. 873. An Act to authorize the Global War on Terror Memorial Foundation to establish the National Global War on Terrorism Memorial as a commemorative work in the District of Columbia, and for other purposes.

H.R. 2430. An Act to amend the Federal Food, Drug, and Cosmetic Act to revise and extend the user-fee programs for prescription drugs, medical devices, generic drugs, and biosimilar biological products, and for other purposes.

August 22, 2017:

H.J. Res. 76. A joint resolution granting the consent and approval of Congress for the Commonwealth of Virginia, the State of Maryland, and the District of Columbia to enter into a compact relating to the establishment of the Washington Metrorail Safety Commission.

H.R. 339. An Act to amend Public Law 94-241 with respect to the Northern Mariana Islands.

August 23, 2017:

H.R. 2288. An Act to amend title 38, United States Code, to reform the rights and processes relating to appeals of decisions regarding claims for benefits under the laws administered by the Secretary of Veterans Affairs, and for other purposes.

September 8, 2017:

H.R. 601. An Act making continuing appropriations for the fiscal year ending September 30, 2018, and for other purposes.

September 12, 2017:

H.R. 3732. An Act to amend section 1113 of the Social Security Act to provide authority for increased fiscal year 2017 and 2018 payments for temporary assistance to United States citizens returned from foreign countries.

September 15, 2017:

H.R. 624. An Act to restrict the inclusion of social security account numbers on Federal documents sent by mail, and for other purposes.

September 27, 2017:

H.R. 3110. An Act to amend the Financial Stability Act of 2010 to modify the term of the independent member of the Financial Stability Oversight Council.

September 29, 2017:

H.R. 3819. An Act to amend title 38, United States Code, to extend certain expiring provisions of law administered by the Secretary of Veterans Affairs, and for other purposes.

H.R. 3823. An Act to amend title 49, United States Code, to extend authorizations for the airport improvement program, to amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, to provide disaster tax relief, and for other purposes.

SENATE BILLS AND JOINT RESOLUTION APPROVED BY THE PRESIDENT

The President notified the Clerk of the House that on the following dates he had approved and signed bills and a joint resolution, of the Senate of the following titles:

August 12, 2017:

S. 114. An Act to authorize appropriations and to appropriate amounts for the Veterans Choice Program of the Department of Veterans Affairs, to improve hiring authorities of the Department, to authorize major medical facility leases, and for other purposes.

September 14, 2017:

S.J. Res. 49. A joint resolution condemning the violence and domestic terrorist attack that took place during events between August 11 and August 12, 2017, in Charlottesville, Virginia, recognizing the first responders who lost their lives while monitoring the events, offering deepest condolences to the families and friends of those individuals who were killed and deepest sympathies and support to those individuals who were injured by the violence, expressing support for the Charlottesville community, rejecting White nationalists, White supremacists, the Ku Klux Klan, neo-Nazis, and other hate groups, and urging the President and the President's Cabinet to use all available resources to address the threats posed by those groups.

September 15, 2017:

S. 1616. An Act to award the Congressional Gold Medal to Bob Dole, in recognition for his service to the nation as a soldier, legislator, and statesman.

September 29, 2017:

S. 1866. An Act to provide the Secretary of Education with waiver authority for the reallocation rules and authority to extend the deadline by which funds have to be reallocated in the campus-based aid programs under the Higher Education Act of 1965 due to Hurricane Harvey, Hurricane Irma, and Hurricane Maria, to provide equitable services to children and teachers in private schools, and for other purposes.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. ROSEN (at the request of Ms. PELOSI) for today and tomorrow on account of work in district relating to tragic shooting in Las Vegas.

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 396. An act to make technical amendments to certain marine fish conservation statutes, and for other purposes; to the Committee on Natural Resources.

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on September 28, 2017, she presented to the President of the United States, for his approval, the following bill:

H.R. 3819. To amend title 38, United States Code, to extend certain expiring provisions of law administered by the Secretary of Veterans Affairs, and for other purposes.

ADJOURNMENT

Mr. THOMPSON of Mississippi. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 28 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, October 4, 2017, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN SEPT. 14 AND SEPT. 16, 2017

| 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. Bill Huizenga | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Hon. Jeff Duncan | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Hon. Gregory Meeks | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Raeed Haddad | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN SEPT. 14 AND SEPT. 16, 2017—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 |
| Rebecca Ulrich | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Brian Skretny | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Claire Figel | 9/14 | 9/16 | Canada | | 739.00 | | | | | | 739.00 |
| Committee total | | | | | 5,173.00 | | | | | | 5,173.00 |

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. BILL HUIZENGA, Sept. 26, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, PERU, AND GUATEMALA, EXPENDED BETWEEN SEPT. 15 AND SEPT. 22, 2017

| 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. Peter Roskam | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. David Price | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Bill Flores | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Susan Davis | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Dina Titus | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Tom Rice | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Steve Knight | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Norma Torres | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Lucille Roybal-Allard | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Janice Robinson | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Mark Epley | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Jeff Billman | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Justin Wein | 9/15 | 9/17 | Chile | | 1,026.00 | | (³) | | | | 1,026.00 |
| Hon. Peter Roskam | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. David Price | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Bill Flores | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Susan Davis | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Dina Titus | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Tom Rice | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Steve Knight | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Norma Torres | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Lucille Roybal-Allard | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Janice Robinson | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Mark Epley | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Jeff Billman | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Justin Wein | 9/17 | 9/20 | Peru | | 1,081.00 | | (³) | | | | 1,081.00 |
| Hon. Peter Roskam | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. David Price | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Bill Flores | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Susan Davis | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Dina Titus | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Tom Rice | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Steve Knight | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Norma Torres | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Hon. Lucille Roybal-Allard | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Janice Robinson | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Mark Epley | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Jeff Billman | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Justin Wein | 9/20 | 9/22 | Guatemala | | 575.96 | | (³) | | | | 575.96 |
| Committee total | | | | | | | | | | | 24,146.64 |

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. PETER J. ROSKAM, Sept. 28, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

| 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. William F. Shuster | 3/30 | 3/31 | Canada | | 312.00 | | | | | | 312.00 |
| Hon. Bruce Westerman | 3/30 | 3/31 | Canada | | 312.00 | | | | | | 312.00 |
| Hon. Robert Woodall | 3/30 | 3/31 | Canada | | 312.00 | | | | | | 312.00 |
| Fleming Legg | 3/30 | 3/31 | Canada | | 312.00 | | 976.06 | | | | 1,288.06 |
| Holly Lyons | 3/30 | 3/31 | Canada | | 312.00 | | 814.81 | | | | 1,126.81 |
| Mathew Sturges | 3/30 | 3/31 | Canada | | 312.00 | | | | | | 312.00 |
| Chris Vieson | 3/30 | 3/31 | Canada | | 312.00 | | 814.81 | | | | 1,126.81 |
| Committee total | | | | | 2,184.00 | | 2,605.68 | | | | 4,789.68 |

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, Sept. 15, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUN. 30, 2017

| 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 |
| Alex Burkett | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. Blake Farenthold | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. Garret Graves | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUN. 30, 2017—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. Sam Graves | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Keith Hall | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Justin Harclerode | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Fleming Legg | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Caryn Lund | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Collin McCune | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. Mark Sanford | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. William F. Shuster | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. Albio Sires | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| Hon. Randy Weber | 4/7 | 4/8 | France | | 449.00 | | | | | | 449.00 |
| CMTE Expenses | | | | | | | 4,287.00 | | 5,801.00 | | 10,088.00 |
| Alex Burkett | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Blake Farenthold | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Garret Graves | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Sam Graves | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Keith Hall | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Justin Harclerode | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Fleming Legg | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Caryn Lund | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Collin McCune | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Mark Sanford | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. William F. Shuster | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Albio Sires | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| Hon. Randy Weber | 4/8 | 4/10 | Latvia | | 479.87 | | | | | | 479.87 |
| CMTE Expenses | | | | | | | 802.77 | | 874.46 | | 1,677.23 |
| Alex Burkett | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Blake Farenthold | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Garret Graves | 4/10 | 4/12 | Poland | | 569.92 | | 4,782.78 | | | | 5,352.70 |
| Hon. Sam Graves | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Keith Hall | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Justin Harclerode | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Duncan Hunter | 4/9 | 4/12 | Poland | | 762.92 | | 9,436.42 | | | | 10,199.34 |
| Fleming Legg | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Caryn Lund | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Collin McCune | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Mark Sanford | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. William F. Shuster | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Albio Sires | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| Hon. Randy Weber | 4/10 | 4/12 | Poland | | 569.92 | | 60.12 | | | | 630.04 |
| CMTE Expenses | | | | | | | 1,527.07 | | 4,745.25 | | 6,272.32 |
| Alex Burkett | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Blake Farenthold | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Sam Graves | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Keith Hall | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Justin Harclerode | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Duncan Hunter | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Fleming Legg | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Caryn Lund | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Collin McCune | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Mark Sanford | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. William F. Shuster | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Albio Sires | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Randy Weber | 4/12 | 4/14 | Netherlands | | 736.92 | | | | | | 736.92 |
| Hon. Peter DeFazio | 5/7 | 5/15 | Greece, Bosnia, Albania, Macedonia, Kosovo, Italy, | | 3,022.38 | | | | | | 3,022.38 |
| Hon. Mike Bost | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Norman Alex Burkette | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Barbara Comstock | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Rodney Davis | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Kathy Dedrick | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Peter A. DeFazio | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Jeff Denham | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Blake Farenthold | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. John Faso | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Drew Ferguson | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Hon. Garret Neal Graves | 5/25 | 5/26 | Ottawa, Canada | | 360.00 | | | | | | 360.00 |
| Committee total | | | | | | | | | | | 74,542.72 |

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, Sept. 15, 2017.

EXECUTIVE COMMUNICATIONS, ETC.

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

2744. A letter from the Acting Director, Program Development and Regulation Analysis, Rural Utilities Service, Rural Development, Department of Agriculture, transmitting the Department's final rule — Water and Waste Loans and Grants (RIN: 0572-AC36) received September 27, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

2745. A letter from the Alternate OSD FRLO, Department of Defense, transmitting the Department's interim final rule — Establishment of TRICARE Select and Other TRICARE Reforms [Docket ID: DOD-2017-HA-0039] (RIN: 0720-AB70) received Sep-

tember 28, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

2746. A letter from the Acting Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the FY 2016 report on mining activities, pursuant to the Mine Improvement and New Emergency Response Act of 2006; to the Committee on Education and the Workforce.

2747. A letter from the Assistant General Counsel, Regulatory Affairs Division, Consumer Product Safety Commission, transmitting the Commission's final rule — Safety Standard for Infant Bouncer Seats [Docket No.: CPSC-2015-0028] received September 28, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2748. A letter from the Director, Regulatory Management Division, Environmental

Protection Agency, transmitting the Agency's direct final rule — Protection of Stratospheric Ozone: Refrigerant Management Regulations for Small Cans of Motor Vehicle Refrigerant [EPA-HQ-OAR-2017-0213; FRL-9968-68-OAR] (RIN: 2060-AT43) received September 27, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2749. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Oxathiapiprolin; Pesticide Tolerance [EPA-HQ-OPP-2016-0049; FRL-9966-68] received September 27, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

2750. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Interstate Transport of