

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

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

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

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

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

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

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

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

BILLS PRESENTED TO THE PRESIDENT

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

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

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

ADJOURNMENT

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

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

OATH OF OFFICE MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES

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

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

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

JOHN R. CURTIS,
Third District of Utah.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ROMANIA, EXPENDED BETWEEN OCT. 5 AND OCT. 10, 2017

Name of Member or employee	Date		Country	Per diem 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. Mike Turner	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Gerry Connolly	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Tom Marino	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Rob Bishop	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Paul Cook	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Ted Poe	10/6	10/9	Romania		750.00		(³)				750.00
Hon. Jim Sensenbrenner	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Hon. Linda Sánchez	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Adam Howard	10/5	10/10	Romania		1,250.00	(³)	5,133.00				6,383.00
Janice Robinson	10/5	10/10	Romania		1,250.00	(³)	5,133.00				6,383.00
Ed Rice	10/6	10/10	Romania		1,000.00		(³)				1,000.00
Committee total					11,250.00		10,266.00				21,516.00

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.

³ Military air transportation.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Lisa Blunt Rochester	8/26	8/28	Ghana		428.95		(³)				428.95
	8/28	8/30	Nigeria		1,671.77		(³)				1,671.77
	8/30	9/2	Cote D'Ivoire		673.60		(³)				673.60
Bart Fischer	9/1	9/5	Mexico		575.00		675.59				1,250.59
Committee total					3,349.32		675.59				4,024.91

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

Name of Member or employee	Date		Country	Per diem 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. Scott Taylor	8/27	8/27	Cape Ghost, Ghana		33.78						
	8/27	8/27	Accra, Ghana		47.79						
	8/28	8/29	Abuja, Nigeria		47.54						
	8/29	8/29	Maiduguri, Nigeria		8.94						
	8/30	8/31	Lagos, Nigeria		215.38						
	8/31	9/2	Abijan, Cote d'Ivoire		180.82						
	9/2	9/2	Gambia		20.00						
	7/28	7/30	Dominican Republic		646.10		(³)				
	7/30	7/30	Haiti								
	7/30	8/2	Colombia		978.30						
	8/2	8/5	Peru		817.63						
Committee total					65,181.94		101,219.69		26,884.42		198,029.93

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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
Kristen Gilley	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania		1,915.64		5,045.16		97.73		7,058.53
David Hickman	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania		2,225.21		4,943.16		66.58		7,234.95
Jacquelynn Ripke	9/10	9/23	Germany/Poland/Estonia/Latvia/Romania		2,056.20		4,943.16		191.35		7,190.71
Committee total					6,197.05		14,931.48		355.66		21,484.19

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

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016

Name of Member or employee	Date		Country	Per diem 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
Travel to Australia, Indonesia, the Philippines—November 1–11, 2016:											
Kari Bingen Tytler	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.40				16,579.40
Andrew Peterson	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.80				16,579.80
William Spencer Johnson	11/3	11/5	Australia		287.00						287.00
Commercial airfare							16,579.80				16,579.80
Alexander Gallo							16,579.40				16,579.40
Commercial airfare											
Delegation Expenses			Australia					676.00			676.00
Committee total					861.00		66,318.40		676.00		67,855.40

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016

Name of Member or employee	Date		Country	Per diem 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
Travel to Australia, New Zealand, South Korea, Vietnam—June 30–July 9, 2017:											
Hon. Mike Rogers	7/2	7/3	New Zealand		353.45						353.45
	7/3	7/6	Australia		1,085.01						1,085.01
	7/6	7/7	Vietnam		275.83						275.83
	7/7	7/9	South Korea		352.00						352.00
Hon. Susan Davis	7/2	7/3	New Zealand		353.45						353.45
	7/3	7/6	Australia		1,085.01						1,085.01
	7/6	7/7	Vietnam		275.83						275.83
	7/7	7/9	South Korea		352.00						352.00
Hon. K. Michael Conaway	7/2	7/3	New Zealand		353.45						353.45
	7/3	7/6	Australia		1,085.01						1,085.01
	7/6	7/7	Vietnam		275.83						275.83
	7/7	7/9	South Korea		352.00						352.00
Hon. Doug Lamborn	7/2	7/3	New Zealand		353.45						353.45
	7/3	7/6	Australia		1,085.01						1,085.01
	7/6	7/7	Vietnam		275.83						275.83
	7/7	7/9	South Korea		352.00						352.00
Hon. John Garamendi	7/2	7/3	New Zealand		353.45						353.45
	7/3	7/6	Australia		1,085.01						1,085.01
	7/6	7/7	Vietnam		275.83						275.83
	7/7	7/9	South Korea		352.00						352.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem 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
Catherine Sendak	8/27	8/28	Germany		226.84						226.84
	8/28	8/29	Poland		334.61						334.61
	8/29	8/30	Lithuania		325.81						325.81
	8/30	8/31	Estonia		256.79						256.79
	8/31	9/2	Montenegro		541.56						541.56
Jennifer Bird	8/27	8/28	Germany		226.84						226.84
	8/28	8/29	Poland		334.61						334.61
	8/29	8/30	Lithuania		325.81						325.81
	8/30	8/31	Estonia		256.79						256.79
Travel to Japan, South Korea—September 14–24, 2017:											
Hon. Joe Wilson	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Hon. Madeline Bordallo	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Hon. Vicky Hartzler	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Hon. Carol Shea-Porter	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Craig Collier	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Brian Garrett	9/16	9/18	Japan		731.62						731.62
	9/18	9/21	South Korea		1,080.19						1,080.19
Travel to United Kingdom, Latvia—September 17–23, 2017:											
Jason Schmid	9/18	9/21	United Kingdom		2,000.00						2,000.00
	9/21	9/23	Latvia		226.00						226.00
Commercial airfare							8,736.36				8,736.36
Katy Quinn	9/18	9/21	United Kingdom		2,000.00						2,000.00
	9/21	9/23	Latvia		226.00						226.00
Commercial airfare							8,736.36				8,736.36
Mark Morehouse	9/18	9/21	United Kingdom		2,000.00						2,000.00
	9/21	9/23	Latvia		226.00						226.00
Commercial airfare							8,736.36				8,736.36
Catherine Sendak	9/18	9/21	United Kingdom		2,000.00						2,000.00
Commercial airfare							3,444.36				3,444.36
Committee total					95,142.63		263,368.04				358,510.67

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Gary Palmer	6/30	7/9	Australia								
			New Zealand								
			Vietnam								
			South Korea								
					847.30		(³)				847.30
Committee total					847.30						847.30

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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 Walden	7/2	7/3	Iceland		776.00		(³)		4,946.00		5,722.00
	7/4	7/5	Norway		535.52				9,748.10		10,283.62
	7/6	7/6	Sweden		706.00				7,757.00		8,463.00
Hon. Fred Upton	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. John Shimkus	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. Susan Brooks	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. Gus Bilirakis	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. Frank Pallone	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. Jerry McNerney	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Thomas Hassenboehler	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hamlin Wade	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Nicholas Strader	7/2	7/3	Iceland		776.00		(³)				776.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

Name of Member or employee	Date		Country	Per diem 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
Theresa Gambo	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
Jeffrey Carroll	7/6	7/6	Sweden		706.00						706.00
	7/2	7/3	Iceland		776.00		(³)				776.00
	7/4	7/5	Norway		535.52						535.52
	7/6	7/6	Sweden		706.00						706.00
Hon. Bill Flores	7/30	8/1	Italy		751.35		3,818.16				4,569.51
	8/1	8/2	Spain		319.38		(³)				319.38
	8/2	8/3	United Kingdom		330.00		(³)				330.00
	8/27	8/28	Germany		228.82		(³)				228.82
Hon. John Shimkus	8/28	8/29	Poland		546.33						546.33
	8/29	8/30	Lithuania		321.53						321.53
	8/30	8/31	Estonia		252.58						252.58
	8/31	9/2	Montenegro		658.00						658.00
Hon. Earl "Buddy" Carter	8/27	8/28	Germany		228.82		(³)				228.82
	8/28	8/29	Poland		546.33						546.33
	8/29	8/30	Lithuania		321.53						321.53
	8/30	8/31	Estonia		252.58						252.58
Thomas Hassenboehler	8/31	9/2	Montenegro		658.00						658.00
	8/28	8/29	Argentina		395.20		5,462.19		366.63		6,224.02
	8/29	8/30	Chile		348.09						348.09
	8/31	9/2	Mexico		968.00				417.00		1,385.00
Mary Martin	8/28	8/29	Argentina		395.20		5,462.19				5,857.39
	8/29	8/30	Chile		348.09						348.09
	8/31	9/2	Mexico		968.00						968.00
	8/28	8/29	Argentina		395.20		5,462.19				5,857.39
Ann Johnston	8/29	8/30	Chile		348.09						348.09
	8/31	9/2	Mexico		968.00						968.00
	8/28	8/29	Argentina		395.20		5,462.19				5,857.39
	8/29	8/30	Chile		348.09						348.09
Brandon Mooney	8/31	9/2	Mexico		968.00						968.00
	8/28	8/29	Argentina		395.20		5,462.19				5,857.39
	8/29	8/30	Chile		348.09						348.09
	8/31	9/2	Mexico		968.00						968.00
Eric Kessler	8/28	8/29	Argentina		395.20		5,462.19				5,857.37
	8/29	8/30	Chile		348.09						348.09
	8/31	9/02	Mexico		968.00						968.00
	8/28	8/29	Argentina		266.20						266.20
Timothy Robinson	8/29	8/30	Chile		232.09						232.09
Committee total					38,680.23		31,129.11		23,234.73		93,044.07

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Daniel Kildee	7/2	7/3	New Zealand		353.45		(³)				353.45
	7/3	7/6	Australia		1,073.31		(³)				1,073.31
	7/6	7/7	Vietnam		275.83		(³)				275.83
	7/7	7/9	South Korea		352.00		(³)				352.00
Hon. Alex Mooney	8/22	8/29	Italy		1,128.60		1,869.46		292.40		3,290.46
	8/27	8/28	Germany		228.84		(³)				228.84
Hon. Andy Barr	8/28	8/29	Poland		334.61						334.61
	8/29	8/30	Lithuania		325.81		(³)				325.81
	8/30	8/31	Estonia		256.79		(³)				256.79
	8/31	9/2	Montenegro		541.56		(³)				541.56
Committee total					4,868.80		1,869.46		292.40		7,030.66

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, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Eliot Engel	7/1	7/3	Egypt		1,246.00		(³)				1,246.00
	7/3	7/5	Greece		1,020.00		(³)				1,020.00
	7/5	7/8	Belarus		912.00		(³)				912.00
Doug Campbell	7/1	7/3	Egypt		721.00		(³)				721.00
	7/3	7/5	Greece		616.00		(³)				616.00
	7/5	7/8	Belarus		702.00		(³)				702.00
Hon. Jeff Duncan	7/28	7/30	Dominican Republic		664.10		(³)				664.10
	7/30	7/30	Haiti				(³)				
	7/30	8/2	Colombia		978.30		(³)				978.30
Hon. Albio Sires	8/2	8/5	Peru		845.54		(³)				845.54
	7/28	7/30	Dominican Republic		664.10		(³)				664.10
	7/30	7/30	Haiti				(³)				
Hon. Robin Kelly	7/30	8/2	Colombia		978.30		(³)				978.30
	8/2	8/5	Peru		845.54		(³)				845.54
	7/28	7/30	Dominican Republic		664.10		(³)				664.10
Hon. Adriano Espaillat	7/30	7/30	Haiti				(³)				
	8/2	8/5	Peru		845.54		(³)				845.54
	7/28	7/30	Dominican Republic		664.10		(³)				664.10
Hon. Adriano Espaillat	7/30	7/30	Haiti				(³)				
	7/30	8/2	Colombia		978.30		(³)				978.30

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

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

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 Airfare inclusive of multiple legs of trip.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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	8/29	8/30	Canada	260.71	116.00					260.71	116.00
Committee total				260.71	116.00					260.71	116.00

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Robert Goodlatte	7/5	7/8	Belarus		168.00		2,352.70		440.00		2,960.70
Robert Parmiter	7/5	7/8	Belarus		168.00		2,352.70		300.00		2,820.70
Hon. Steven King	6/30	7/8	Egypt, Greece, Belarus, Lithuania		688.00		(3)		2,490.00		3,178.00
Hon. Robert Goodlatte	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Hon. Steven King	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Hon. Blake Farenthold	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Hon. Sheila Jackson Lee	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Shelley Husband	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Margaret Barr	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
John Coleman	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
James Park	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Peter Larkin	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
John Manning	8/12	8/21	Germany, Uganda, Madagascar, Tanzania, Morocco		868.00		(3)		1,643.73		2,511.73
Hon. Steven Cohen	8/26	9/2	Germany, Poland, Estonia, Lithuania, Montenegro ...		621.00		(3)		1,138.57		1,759.57
Committee total					10,325.00		4,705.40		20,805.87		35,836.27

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. Mark Walker	7/2	7/3	New Zealand		454.00						454.00
	7/3	7/6	Australia		951.00						951.00
	7/6	7/7	Vietnam		278.00						278.00
	7/7	7/8	Korea		373.00						373.00
Brick Christensen	7/6	7/8	Qatar		778.00						778.00
	7/8	7/9	Kuwait		432.00						432.00
	7/9	7/10	Saudi Arabia		485.00						485.00
Commercial airfare							1,500.00				1,500.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017—Continued

Name of Member or employee	Date		Country	Per diem 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
Cordell Hull	7/6	7/8	Qatar		778.00						778.00
	7/8	7/9	Kuwait		432.00						432.00
	7/9	7/10	Saudi Arabia		485.00						485.00
Commercial airfare							1,500.00				1,500.00
Valerie Shen	7/6	7/8	Qatar		778.00						778.00
	7/8	7/9	Kuwait		432.00						432.00
	7/9	7/10	Saudi Arabia		485.00						485.00
Commercial airfare							1,500.00				1,500.00
Krista Boyd	7/6	7/8	Qatar		778.00						778.00
	7/8	7/9	Kuwait		432.00						432.00
	7/9	7/10	Saudi Arabia		485.00						485.00
Commercial airfare							1,500.00				1,500.00
Hon. Carolyn Maloney	8/18	8/19	Japan		579.00						579.00
	8/19	8/22	Korea		791.00						791.00
	8/22	8/23	China		387.00						387.00
Hon. Stephen Lynch	8/27	8/29	Czech Rep.		832.00						832.00
	8/29	8/31	Slovakia		544.00						544.00
	8/31	9/1	Slovenia		275.00						275.00
	9/1	9/2	Kosovo		172.00						172.00
Delegation expenses									1,319.00		1,319.00
Hon. Stephen Lynch											
Commercial airfare							11,812.00				11,812.00
Hon. Dennis Ross	8/27	8/28	Germany		298.00						298.00
	8/28	8/29	Poland		356.00						356.00
	8/29	8/30	Lithuania		326.00						326.00
	8/30	8/31	Estonia		259.00						259.00
	8/31	9/2	Montenegro		574.00						574.00
Committee total					14,229.00		17,812.00		1,319.00		33,360.00

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. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION,
EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2017

Name of Member or employee	Date		Country	Per diem 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. KEVIN BRADY, Chairman, Oct. 31, 2017.

EXECUTIVE COMMUNICATIONS,
ETC.

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

3149. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Federal Credit Union Occupancy, Planning, and Disposal of Acquired and Abandoned Premises; Incidental Powers (RIN: 3133-AE54) received November 8, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

3150. A letter from the Secretary, Department of Education, transmitting the Department's final rule — Health Education Assistance Loan (HEAL) Program [Docket ID: ED-2017-OPE-0031] (RIN: 1840-AD21) received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

3151. A letter from the Assistant General Counsel for Regulatory Affairs, Consumer Product Safety Commission, transmitting the Commission's final rule — Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates [Docket No.: CPSC-2014-0033] received November 8, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

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

try Classification System (NAICS) Codes for Toxics Release Inventory (TRI) Reporting; Withdrawal [EPA-HQ-OPPT-2017-0197; FRL-9968-26] (RIN: 2070-AK32) received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

3153. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's withdrawal of direct final rule — State of Iowa; Approval and Promulgation of State Implementation Plan, the Operating Permits Program, and the 111(d) Plan [EPA-R07-OAR-2017-0470; FRL-9970-85-Region 7] received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

3154. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; NH; Approval of Recordkeeping and Reporting Requirements and Single Source Order [EPA-R01-OAR-2017-0266; A-1-FRL-9970-64-Region 1] received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

3155. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Quality Designations for the 2015 Ozone National Ambient Air Quality Standards (NAAQS) [EPA-HQ-OAR-2017-0548; FRL-9970-77-OAR] (RIN: 2060-AT33) received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec.

251; (110 Stat. 868); to the Committee on Energy and Commerce.

3156. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Determination of Attainment by the Attainment Date for the 2008 Ozone National Ambient Air Quality Standard; District of Columbia, Maryland, and Virginia; Washington, DC-MD-VA Area [EPA-R03-OAR-2016-0369; FRL-9970-70-Region 3] received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

3157. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; Rhode Island; Enhanced Motor Vehicle Inspection and Maintenance Program [EPA-R01-OAR-2009-0436; FRL-9970-66-Region 1] received November 9, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

3158. A letter from the Bureau Chief, International Bureau, Federal Communications Commission, transmitting the Commission's final rule — Update to Parts 2 and 25 Concerning Non-Geostationary, Fixed-Satellite Service Systems and Related Matters [IB Docket No.: 16-408] received November 8, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

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