

It was just good to have Ray. God bless him on his journey. God bless Kristine, his brother and sister and their families, and his kids and grandkids. He touched our lives. He left us better than he found us—this country, this State—and we are all indebted to him and so appreciative that we got to know him and work side by side with him.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. DUNCAN of South Carolina (at the request of Mr. MCCARTHY) for today and February 14 on account of family medical reasons.

Mr. STIVERS (at the request of Mr. MCCARTHY) for today and February 14 on account of his duties with the Ohio National Guard.

ENROLLED BILLS SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 582. An Act to amend the Communications Act of 1934 to require multi-line telephone systems to have a configuration that permits users to directly initiate a call to 9-1-1 without dialing any additional digit, code, prefix, or post-fix, and for other purposes.

H.R. 1301. An Act making appropriations for the Department of Defense for the fiscal year ending September 30, 2017, and for other purposes.

H.R. 1892. An Act to amend title 4, United States Code, to provide for the flying of the flag at half-staff in the event of the death of a first responder in the line of duty.

SENATE ENROLLED BILLS SIGNED

The Speaker announced his signature to enrolled bills of the Senate of the following titles:

S. 96. An act to amend the Communications Act of 1934 to ensure the integrity of voice communications and to prevent unjust or unreasonable discrimination among the areas of the United States in the delivery of such communications.

S. 1438. An act to redesignate the Jefferson National Expansion Memorial in the State of Missouri as the “Gateway Arch National Park”.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 2 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, February 14, 2018, 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 third and fourth quarters of 2017, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. K. Michael Conaway	10/05	10/08	Canada		1,017.00		477.05				1,494.05
Hon. David Rouzer	10/05	10/08	Canada		1,017.00		919.27				1,936.27
Hon. John Faso	10/05	10/08	Canada		1,017.00		477.05				1,494.05
Hon. Ted Yoho	10/05	10/08	Canada		1,017.00		1,710.86				2,727.86
Dr. Bart Fischer	10/05	10/08	Canada		1,017.00		477.05				1,494.05
Matthew Mackenzie	10/05	10/08	Canada		1,017.00		904.90				1,921.90
Jackie Barber	10/05	10/08	Canada		1,017.00		904.90				1,921.90
Hon. Darren Soto	10/13	10/15	Italy		261.12		(³)				261.12
	10/15	10/18	India		1,062.50		(³)				1,062.50
	10/18	10/20	South Korea		704.18		(³)				704.18
Hon. Glenn ‘GT’ Thompson	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,423.48		(³)				1,423.48
Committee total					10,822.74		5,871.08				16,693.82

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, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Andrew Cooper	10/16	10/18	Guatemala		395.00		1,177.32		127.88		
	10/18	10/20	Honduras		631.60				127.90		
					1,026.60		1,177.32		255.78		2,459.70
Pamilyn Miller	10/16	10/18	Guatemala		395.00		1,177.32		127.88		
	10/18	10/20	Honduras		631.60				127.90		
					1,026.60		1,177.32		255.78		2,459.70
Justin Masucci	10/16	10/18	Guatemala		395.00		1,177.32		127.88		
	10/18	10/20	Honduras		631.60				127.90		
					1,026.60		1,177.32		255.78		2,459.70
Maureen Holohan	10/15	10/16	Italy		393.88		4,322.74		14.81		
	10/17	10/18	Belgium		869.00		633.33		248.00		
	10/19	10/20	Luxembourg		370.72		138.37		133.77		
					1,633.60		5,094.44		396.58		7,124.62
Hon. Charles W. Dent	10/15	10/16	Italy		393.88		4,144.66		248.00		
	10/17	10/18	Belgium		869.00		178.08		127.44		
	10/19	10/20	Luxembourg		370.72		633.33		6.33		
					1,633.60		4,956.07		381.77		6,971.44
Matt Washington	10/15	10/16	Italy		393.88		4,144.66		258.58		
	10/17	10/18	Belgium		869.00		33.48		127.44		
	10/19	10/20	Luxembourg		370.72		811.41		6.33		
					1,633.60		4,989.55		392.35		7,015.50
Sarah Young	10/15	10/16	Italy		393.88		4,144.66		45.52		
	10/17	10/18	Belgium		869.00		160.00		375.44		
	10/19	10/20	Luxembourg		370.72		811.41		6.33		
					1,633.60		5,116.07		427.29		7,176.96
Hon. Debbie Wasserman Schultz	10/15	10/16	Italy		393.88		14,531.06		375.44		
	10/17	10/18	Belgium		869.00		178.08		6.33		
	10/19	10/20	Luxembourg		370.72		633.33		35.00		
					1,633.60		15,342.47		416.77		17,392.84

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Nancy Fox	10/15	10/16	Italy		393.88		4,144.66		248.00		
	10/17	10/18	Belgium		869.00		125.00		127.44		
	10/19	10/20	Luxembourg		370.72		811.41		6.33		
Brooke Boyer	10/15	10/19	Bahrain		1,633.60		5,081.07		381.77		7,096.44
					1,256.31		19,901.26				
Hon. Evan Jenkins	11/17	11/20	Poland		262.00		19,901.26				21,157.57
	11/20	11/21	Qatar		162.00		(³)				
	11/21	11/22	Uzbekistan		99.00						
	11/22	11/23	Afghanistan		131.00						
	11/23	11/24	Qatar				3,806.91				
Hon. Betty McCollum	11/16	11/18	Bangladesh		654.00		3,806.91				4,460.91
	11/19	11/20	Bangladesh		13.48		(³)				
	11/19	11/20	Myanmar		90.00		(³)		400.00		
	11/20	11/22	Myanmar		93.00		(³)		80.00		
					91.00		17,194.51		110.00		
Hon. Rodney P. Frelinghuysen	10/16	10/19	Lebanon		287.48		17,194.51		590.00		18,071.99
	10/19	10/22	United Kingdom		225.00		12,150.22		2,190.60		
Jennifer Miller	10/16	10/19	Lebanon		263.54		12,150.22		221.81		15,051.17
	10/19	10/22	United Kingdom		488.54		14,714.12		2,412.41		
B.G. Wright	10/16	10/19	Lebanon		1,420.33				180.66		
	10/19	10/22	United Kingdom		1,645.33		14,714.12		2,371.26		18,730.71
					225.00		6,855.16		2,190.60		
Hon. Henry Ceullar	10/16	10/19	Lebanon		1,420.33				180.66		
	10/19	10/22	United Kingdom		1,645.33		6,855.16		2,371.26		10,871.75
					225.00		12,892.22		2,190.60		
Hon. Rodney P. Frelinghuysen	10/27	10/29	Lebanon		488.54		12,892.22		2,412.41		15,793.17
	10/29	10/31	Iraq		150.00		9,717.76		1,049.39		
	10/31	10/31	United Kingdom		22.00		4,650.00				
B.G. Wright	10/27	10/29	Lebanon		172.00		25.02		1,049.39		15,614.17
	10/29	10/31	Iraq		420.00		14,392.78		1,049.39		
	10/31	10/31	United Kingdom		22.00		10,428.36				
							4,650.00				
Hon. Scott Taylor	12/24	12/25	Iraq		442.00		25.02		1,049.39		16,594.77
	12/26	12/27	United Arab Emirates		22.00		15,103.38				
	12/28	12/29	Afghanistan		528.00		4,650.00		99.09		
					68.00		21.89				
Hon. Kevin Yoder	10/27	10/28	Estonia		618.00		4,671.89		99.09		5,388.98
	10/28	10/31	Czech Republic		125.00		(³)		134.20		
Tim Monahan	10/27	10/28	Estonia		375.00				814.20		
	10/28	10/31	Czech Republic		500.00		(³)		948.20		1,448.20
					125.00				134.20		
Hon. David Young	11/17	11/18	Azerbaijan		375.00		(³)		814.20		
	11/18	11/19	Afghanistan		500.00				948.20		1,448.20
	11/19	11/20	Iraq		115.00		(³)		74.38		
	11/20	11/21	Ireland		33.00				6.19		
					61.00				92.96		
					153.00						
					362.00				173.53		535.53
Committee totals					21,940.93		165,794.08		17,589.01		205,324.02

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, Date not provided.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Travel to Belgium, Switzerland, Germany, Poland with CODEL Hensarling—October 15–22, 2017											
Hon. Anthony Brown	10/16	10/17	Switzerland		401.80						401.80
	10/17	10/19	Belgium		896.30						896.30
	10/19	10/21	Germany		691.00						691.00
	10/21	10/22	Poland		267.00						267.00
Travel to Iraq, Lebanon—October 26–31, 2017											
Hon. William “Mac” Thornberry	10/27	10/29	Lebanon		150.00						150.00
	10/29	10/31	Iraq		22.00						22.00
Commercial airfare							10,428.36				10,428.36
Jennifer Stewart	10/27	10/29	Lebanon		150.00						150.00
	10/29	10/31	Iraq		22.00						22.00
Commercial airfare							10,428.36				10,428.36
Paul Arcangeli	10/27	10/29	Lebanon		150.00						150.00
	10/29	10/31	Iraq		22.00						22.00
Commercial airfare							10,428.36				10,428.36
Travel to Ukraine, Belgium with CODEL Lankford—November 9–13, 2017											
Hon. Steve Russell	11/10	11/11	Belgium		212.30						212.30
	11/11	11/13	Ukraine		422.65						422.65
Commercial airfare							15,064.56				15,064.56
Travel to Azerbaijan, Kuwait, Afghanistan, Iraq, Ireland with CODEL Ernest—November 16–21, 2017											
Hon. Rob Wittman	11/16	11/17	Ireland		99.95						99.95
	11/17	11/18	Azerbaijan		234.21						234.21
	11/18	11/19	Afghanistan		6.19						6.19
	11/19	11/19	Kuwait								
	11/20	11/21	Iraq		12.39						12.39
Travel to Poland, Qatar, Uzbekistan, Afghanistan with CODEL Kelly—November 16–24, 2017											
Hon. Trent Kelly	11/17	11/20	Poland		763.10						763.10
	11/20	11/21	Qatar		388.65						388.65
	11/21	11/22	Uzbekistan		280.19						280.19
	11/22	11/23	Afghanistan								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Commercial airfare	11/23	11/24	Qatar		357.65		3,806.91				357.65
Jennifer Bird	11/17	11/20	Poland		763.10						3,806.91
	11/20	11/21	Qatar		388.65						763.10
	11/21	11/22	Uzbekistan		280.19						388.65
	11/23	11/24	Afghanistan								280.19
	11/23	11/24	Qatar		357.65						
Commercial airfare							3,806.91				357.65
Catherine Sendak	11/17	11/20	Poland		763.10						3,806.91
	11/20	11/21	Qatar		388.65						763.10
	11/21	11/22	Uzbekistan		280.19						388.65
	11/23	11/24	Afghanistan								280.19
	11/23	11/24	Qatar		357.65						
Commercial airfare							3,806.91				357.65
Travel to South Korea, Japan—November 19–27, 2017											3,806.91
Hon. Mike Coffman	11/20	11/25	South Korea		1,728.14						1,728.14
	11/25	11/27	Japan		433.41						433.41
Commercial airfare							12,298.26				12,298.26
Hon. Martha McSally	11/20	11/25	South Korea		1,728.14						1,728.14
	11/25	11/27	Japan		433.41						433.41
Commercial airfare							12,298.26				12,298.26
Hon. Anthony G. Brown	11/20	11/25	South Korea		1,728.14						1,728.14
	11/25	11/27	Japan		433.41						433.41
Commercial airfare							12,298.26				12,298.26
Hon. Thomas Suozzi	11/20	11/25	South Korea		1,728.14						1,728.14
	11/25	11/27	Japan		433.41						433.41
Commercial airfare							12,298.26				12,298.26
Daniel Sennott	11/20	11/25	South Korea		1,381.14						1,381.14
	11/25	11/27	Japan		227.41						227.41
Commercial airfare							12,298.26				12,298.26
Paul Arcangeli	11/20	11/25	South Korea		1,497.14						1,497.14
	11/25	11/27	Japan		227.41						227.41
Commercial airfare							12,298.26				12,298.26
Travel to Niger, Burkina Faso, France with STAFFDEL Barker—December 17–22, 2017											
Mark Morehouse	12/18	12/20	Niger		299.92						299.92
	12/20	12/20	Burkina Faso		110.00						110.00
	12/21	12/22	France		921.72						921.72
Commercial airfare							11,915.16				11,915.16
Travel to United Arab Emirates, Iraq, Afghanistan—December 23–30, 2017											
Hon. Mike Gallagher	12/24	12/26	Iraq		22.00		4,650.00				4,672.00
	12/26	12/27	United Arab Emirates		528.00						528.00
	12/27	12/30	Afghanistan		68.00						68.00
Hon. Don Bacon	12/24	12/26	Iraq		22.00		4,650.00				4,672.00
	12/26	12/27	United Arab Emirates		528.00						528.00
	12/27	12/30	Afghanistan		68.00						68.00
Hon. Salud Carbajal	12/24	12/26	Iraq		22.00		4,650.00				4,672.00
	12/26	12/27	United Arab Emirates		528.00						528.00
	12/27	12/30	Afghanistan		68.00						68.00
Ari Zimmerman	12/24	12/26	Iraq		22.00		4,650.00				4,672.00
	12/26	12/27	United Arab Emirates		528.00						528.00
	12/27	12/30	Afghanistan		68.00						68.00
William Spencer Johnson	12/27	12/30	Afghanistan		21.00						21.00
Delegation expenses			United Arab Emirates						725.94		
Travel to Afghanistan, Jordan, Kuwait with CODEL Zeldin—December 23–28, 2017											
Hon. Mike Coffman	12/24	12/26	Afghanistan								
	12/26	12/27	Kuwait		332.00		2,400.00				2,732.00
	12/27	12/28	Jordan								
Commercial airfare											
Committee total					25,264.50		164,475.09		725.94		189,739.59

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, Jan. 31, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Kurt Schrader	10/5	10/8	Canada		1,110.00		(³)				1,110.00
Hon. Gus Bilirakis	10/16	10/18	Netherlands		2,031.56		(³)				2,031.56
	10/18	10/20	Jordan		710.81						710.81
	10/20	10/22	Germany		458.62						458.62
Peter Spencer	11/11	11/18	Germany		1,815.07		1,858.06		2,241.17		5,914.30
Jean Fruci	11/11	11/18	Germany		1,042.87						1,042.87
Hon. Richard Hudson	11/17	11/20	Poland		763.17		(³)				763.17
	11/20	11/21	Qatar		388.65						388.65
	11/21	11/22	Uzbekistan		280.17						280.17
	11/22	11/23	Afghanistan		131.00						131.00
	11/23	11/24	Qatar		226.65		3,841.91				4,068.56
Ben Lieberman	11/19	11/24	Canada		1,620.00		2,090.96		65.00		3,775.96
Annelise Rickert	11/19	11/24	Canada		1,620.00		2,090.96				3,710.96
Committee total					12,198.57		9,881.89		2,306.17		24,386.63

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, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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. SUSAN W. BROOKS, Chairman, Jan. 12, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Jeb Hensarling	10/16	10/17	Switzerland		401.80		(³)		5,380.00		5,781.80
	10/17	10/19	Belgium		896.29		(³)		5,509.16		6,405.45
	10/19	10/21	Germany		691.00		(³)		1,921.57		2,612.57
	10/21	10/22	Poland		267.00		(³)		599.22		866.22
Hon. Ted Budd	10/16	10/17	Switzerland		376.80		(³)				376.80
	10/17	10/19	Belgium		866.30		(³)				866.30
	10/19	10/21	Germany		671.00		(³)				671.00
	10/21	10/22	Poland		242.00		(³)				242.00
Hon. Alex Mooney	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.29		(³)				896.29
	10/19	10/21	Germany		691.00		(³)				691.00
	10/21	10/22	Poland		267.00		(³)				267.00
Hon. Carolyn Maloney	10/16	10/17	Switzerland		366.30		(³)				366.30
	10/17	10/19	Belgium		785.30		(³)				785.30
	10/19	10/21	Germany		583.25		(³)				583.25
	10/21	10/22	Poland		267.00		(³)				267.00
Hon. Bill Huizenga	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.30		2,396.86				3,293.16
Hon. Andy Barr	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.29		2,371.56				3,267.85
Hon. Gregory Meeks	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.29		4,798.56				5,694.85
Brian Johnson	10/16	10/17	Switzerland		366.30		(³)				366.30
	10/17	10/19	Belgium		785.30		(³)				785.30
	10/19	10/21	Germany		610.76		(³)				610.76
	10/21	10/22	Poland		267.00		(³)				267.00
Dino Falaschetti	10/16	10/17	Switzerland		366.30		(³)				366.30
	10/17	10/19	Belgium		785.30		(³)				785.30
	10/19	10/21	Germany		576.41		(³)				576.41
	10/21	10/22	Poland		267.00		(³)				267.00
Andy Eck	10/16	10/17	Switzerland		366.30		(³)				366.30
	10/17	10/19	Belgium		785.30		(³)				785.30
	10/19	10/21	Germany		576.41		(³)				576.41
	10/21	10/22	Poland		267.00		(³)				267.00
Borden Hoskins	10/16	10/17	Switzerland		366.30		(³)				366.30
	10/17	10/19	Belgium		785.30		(³)				785.30
	10/19	10/21	Germany		624.07		(³)				624.07
	10/21	10/22	Poland		267.00		(³)				267.00
Jennifer Stalzer	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.29		(³)				896.29
	10/19	10/21	Germany		691.00		(³)				691.00
	10/21	10/22	Poland		267.00		(³)				267.00
Juan Vargas	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Prauge		1,423.48		(³)				1,423.48
Hon. Keith Rothfus	11/17	11/18	Azerbaijan		234.21		(³)				234.21
	11/18	11/19	Afghanistan		6.19		(³)				6.19
	11/19	11/20	Iraq		12.39		(³)				12.39
	11/20	11/21	Ireland		176.95		(³)				176.95
Hon. Vicente Gonzalez	11/17	11/20	Poland		760.97		(³)				760.97
	11/20	11/21	Qatar		299.28		(³)				299.28
	11/21	11/22	Uzbekistan		273.19		(³)				273.19
	11/22	11/23	Afghanistan		103.55		(³)				103.55
	11/23	11/24	Qatar		226.65		3,806.91				4,033.56
Hon. David Kustoff	11/17	11/20	Poland		693.48		(³)				693.48
	11/20	11/21	Qatar		526.36		(³)				526.36
	11/21	11/22	Uzbekistan		535.30		(³)				535.30
	11/22	11/23	Afghanistan		98.55		(³)				98.55
	11/23	11/24	Qatar		226.65		3,806.91				4,033.56
Hon. Claudia Tenney	11/17	11/20	Poland		734.17		(³)				734.17
	11/20	11/21	Qatar		299.71		(³)				299.71
	11/21	11/22	Uzbekistan		273.19		(³)				273.19
	11/22	11/23	Afghanistan		98.55		(³)				98.55
	11/23	11/24	Qatar		226.65		3,806.91				4,033.56
Hon. Robert Pittenger	11/19	11/21	Argentina		786.00		5,657.66		665.49		7,109.15
Committee total					31,150.48		26,645.37		14,075.44		71,871.29

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, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Edward Acevedo	10/16	10/17	Trinidad/Tobago		355.76		1,480.16				1,835.92
	10/17	10/19	Barbados		592.00						592.00
	10/19	10/21	Antigua/Barbuda		623.02						623.02
Eric Jacobstein	10/16	10/17	Trinidad/Tobago		350.76		1,480.16				1,830.92
	10/17	10/19	Barbados		602.00						602.00
	10/19	10/21	Antigua/Barbuda		628.02						628.02
Kristen Marquardt	10/14	10/18	Indonesia		1,156.19		14,473.00				15,629.19
	10/18	10/21	Philippines		835.23						835.23

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Jennifer Hendrixson White	10/14	10/18	Indonesia		1,156.19		13,414.26				14,570.45
	10/18	10/21	Philippines		835.23						835.23
Philip Bednarczyk	10/16	10/17	Switzerland		401.80		(³)				401.80
	10/17	10/19	Belgium		896.30		(³)				896.30
	10/19	10/21	Germany		691.00		(³)				691.00
	10/21	10/22	Poland		267.00		(³)				267.00
Hon. Darrell Issa	11/24	11/27	Zimbabwe		891.00		8,179.18		*5,949.00		15,019.18
Hon. Lee Zeldin	12/24	12/24	United Arab Emirates				5,164.50		*416.68		5,581.18
	12/24	12/25	Afghanistan		33.00		1,548.70				1,581.70
	12/25	12/27	Kuwait		893.00		(³)		*182.00		1,075.00
	12/27	12/28	Jordan		405.91		5,138.66				5,544.57
Hon. David Cicilline	12/24	12/25	Afghanistan		33.00		11,531.06				11,564.06
	12/25	12/27	Kuwait		893.00						893.00
	12/27	12/28	Jordan		405.41						405.41
Amy Porter	10/14	10/19	Thailand		1,144.27		8,657.06				9,801.33
Douglas Anderson	10/14	10/19	Thailand		1,144.27		8,657.06				9,801.33
Janice Kaguyutan	10/14	10/19	Thailand		1,151.68		8,621.96				9,773.64
Leah Campos	10/17	10/19	Argentina		923.50		1,301.16				2,224.66
Peter Freeman	10/17	10/19	Argentina		923.50		1,336.16				2,259.66
Mark Iozzi	10/17	10/19	Argentina		923.00		1,301.00				2,224.00
Hon. Ted Yoho	10/15	10/19	Argentina		1,108.82		23,240.36				24,349.18
	10/19	10/20	Singapore		358.56						358.56
	10/20	10/22	Hong Kong		1,064.70						1,064.70
Hon. David Cicilline	10/16	10/19	Vietnam		777.76		13,721.26				14,499.02
	10/19	10/20	Singapore		408.56						408.56
	10/20	10/21	Hong Kong		711.84						711.84
Hunter Strupp	10/15	10/19	Vietnam		1,108.82		23,113.36				24,222.18
	10/19	10/20	Singapore		358.56						358.56
	10/20	10/22	Hong Kong		1,064.70						1,064.70
Andrew Taylor	12/16	12/20	China		1,412.47		3,009.16				4,421.63
	12/20	12/22	Hong Kong		943.50						943.50
Bryan Burack	12/16	12/20	China		1,392.47		3,009.16				4,401.63
	12/20	12/22	Hong Kong		983.50						983.50
Mark Iozzi	12/16	12/20	China		1,462.47		3,122.16				4,584.63
	12/20	12/22	Hong Kong		983.50						983.50
Shelley Su	12/16	12/20	China		1,492.47		3,048.66				4,541.13
	12/20	12/22	Hong Kong		1,063.50						1,063.50
Hon. Norma Torres	10/06	10/06	Mexico								
Hon. Ted Poe	10/09	10/10	Serbia		302.16		4,788.26				5,090.42
Rebecca Ulrich	10/14	10/16	Guatemala		429.00		1,162.65				1,591.65
	10/16	10/18	Honduras		452.16						452.16
	10/18	10/20	El Salvador		368.00						368.00
Juan Carlos Monje	10/14	10/16	Guatemala		479.00		1,162.65				1,641.65
	10/16	10/18	Honduras		552.16						552.16
	10/18	10/20	El Salvador		438.00						438.00
Committee total					38,871.72		171,661.76		*6,547.68		217,081.16

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

* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Gregg Harper	10/27	10/28	Estonia		252.49		(³)				252.49
	10/28	10/31	Czech Republic		1,423.48		(³)				1,423.48
Mark Walker	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,423.48		(³)				1,423.48
Barry Loudermilk	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,423.48		(³)				1,423.48
Sean Moran	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,242.15		(³)				1,242.15
Jamie Fleet	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,242.15		(³)				1,242.15
Michael Cravens	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,242.15		(³)				1,242.15
Kim Betz	10/27	10/28	Estonia		252.46		(³)				252.46
	10/28	10/31	Czech Republic		1,242.15		(³)				1,242.15
Reynold Schweickhardt	10/28	10/31	Czech Republic		834.15		(³)				834.15
Delegation expense	10/27	10/28	Estonia				(³)		2,359.49		2,359.49
Delegation expense	10/28	10/31	Prague				(³)		4,478.58		4,478.58
Committee total					11,840.44				6,838.07		18,678.51

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. GREGG HARPER, Chairman, Jan. 11, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. David Cicilline	11/18	11/21	Bangladesh and Burma		274.00		15,042.61		565.00		15,881.61
Committee total					274.00		15,042.61		565.00		15,881.61

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

HON. BOB GOODLATTE, Chairman, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Mark Sanford	10/14	10/15	Italy		307.00						307.00
	10/15	10/18	India		1,109.00						1,109.00
	10/18	10/20	S. Korea		682.00						682.00
Hon. Steve Russell	10/14	10/14	Germany		189.00						189.00
	10/14	10/16	Romania		365.00						365.00
	10/16	10/17	Moldova		176.00						176.00
Commercial airfare							8,410.00				8,410.00
Delegation expenses									1,740.00		1,740.00
Hon. Matt Cartwright	10/14	10/14	Germany		189.00						189.00
	10/14	10/16	Romania		365.00						365.00
	10/16	10/17	Moldova		176.00						176.00
Commercial airfare							8,410.00				8,410.00
Jack Thorlin	10/14	10/14	Germany		189.00						189.00
	10/14	10/16	Romania		365.00						365.00
	10/16	10/17	Moldova		176.00						176.00
Commercial airfare							11,274.00				11,274.00
Krista Boyd	10/14	10/14	Germany		189.00						189.00
	10/14	10/16	Romania		365.00						365.00
	10/16	10/17	Moldova		176.00						176.00
Commercial airfare							8,410.00				8,410.00
Hon. Darrell Issa	10/15	10/15	Afghanistan								
	10/15	10/16	Kuwait		432.00						432.00
	10/16	10/18	Iraq		22.00						22.00
Commercial airfare							11,501.00				11,501.00
Cordell Hull	10/15	10/15	Afghanistan								
	10/15	10/16	Kuwait		432.00						432.00
	10/16	10/18	Iraq		22.00						22.00
Commercial airfare							11,501.00				11,501.00
Delegation expenses									14,003.00		14,003.00
Hon. Paul Gosar	10/15	10/19	Vietnam		1,168.00						1,168.00
	10/19	10/20	Singapore		407.00						407.00
	10/20	10/22	Hong Kong		1,070.00						1,070.00
Commercial airfare							17,956.00				17,956.00
Committee total					8,571.00		77,462.00		15,743.00		101,776

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, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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. STEVE CHABOT, Chairman, Jan. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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
Walker Boone Hall Barrett	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Michael Joseph Bost	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Michael Everett Capuano	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Rodney Lee Davis	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Jeff John Denham	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Mark James DeSaulnier	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Randolph Blake Farenthold	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Arielle Giordano	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Elizabeth Claire Hill	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Jennifer Homendy	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Douglas Lee LaMalfa	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Fleming Michael Legg	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Hon. Bruce Eugene Westerman	6/30	7/2	France		1,065.00		329.13		503.73		1,897.86
Walker Boone Hall Barrett	7/1	7/1	Belgium				31.33				31.33
Hon. Michael Joseph Bost	7/1	7/1	Belgium				31.33				31.33
Hon. Michael Everett Capuano	7/1	7/1	Belgium				31.33				31.33
Hon. Rodney Lee Davis	7/1	7/1	Belgium				31.33				31.33
Hon. Jeff John Denham	7/1	7/1	Belgium				31.33				31.33
Hon. Mark James DeSaulnier	7/1	7/1	Belgium				31.33				31.33
Hon. Randolph Blake Farenthold	7/1	7/1	Belgium				31.33				31.33
Arielle Giordano	7/1	7/1	Belgium				31.33				31.33
Elizabeth Claire Hill	7/1	7/1	Belgium				31.33				31.33
Jennifer Homendy	7/1	7/1	Belgium				31.33				31.33
Hon. Douglas Lee LaMalfa	7/1	7/1	Belgium				31.33				31.33
Fleming Michael Legg	7/1	7/1	Belgium				31.33				31.33
Hon. Bruce Eugene Westerman	7/1	7/1	Belgium				31.33				31.33
Walker Boone Hall Barrett	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Michael Joseph Bost	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Michael Everett Capuano	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Rodney Lee Davis	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Jeff John Denham	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Mark James DeSaulnier	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Randolph Blake Farenthold	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Arielle Giordano	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Elizabeth Claire Hill	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Jennifer Homendy	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Douglas Lee LaMalfa	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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
Fleming Michael Legg	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Hon. Bruce Eugene Westerman	7/2	7/4	Ukraine		744.43		53.53		153.38		951.34
Walker Boone Hall Barrett	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Michael Joseph Bost	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Michael Everett Capuano	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Rodney Lee Davis	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Jeff John Denham	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Mark James DeSaulnier	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Randolph Blake Farenthold	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Arielle Giordano	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Elizabeth Claire Hill	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Jennifer Homendy	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Douglas Lee LaMalfa	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Fleming Michael Legg	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Hon. Bruce Eugene Westerman	7/4	7/5	Jordan		355.42		63.84		78.48		497.74
Cmte expenses—Egypt	7/5	7/5					31.00		212.92		243.92
Walker Boone Hall Barrett	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Michael Joseph Bost	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Michael Everett Capuano	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Rodney Lee Davis	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Jeff John Denham	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Mark James DeSaulnier	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Randolph Blake Farenthold	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Arielle Giordano	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Elizabeth Claire Hill	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Jennifer Homendy	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Douglas Lee LaMalfa	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Fleming Michael Legg	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Hon. Bruce Eugene Westerman	7/5	7/7	Israel		1,092.01		90.37		518.46		1,700.84
Walker Boone Hall Barrett	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Michael Joseph Bost	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Michael Everett Capuano	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Rodney Lee Davis	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Jeff John Denham	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Mark James DeSaulnier	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Randolph Blake Farenthold	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Arielle Giordano	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Elizabeth Claire Hill	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Jennifer Homendy	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Douglas Lee LaMalfa	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Fleming Michael Legg	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Bruce Eugene Westerman	7/7	7/8	Ireland		316.00		98.66		77.80		492.46
Hon. Daniel Lipinski	8/20	8/28	Italy		1,267.23		2,490.59		298.80		4,056.62
Hon. John J. Duncan (Appropriations—CODEL Rogers)	8/26	8/30	Germany		1,404.24		515.05		933.68		2,852.97
	8/28	8/28	Norway				225.65		188.67		414.32
	8/30	8/30	Ukraine						98.16		98.16
	8/30	9/1	Georgia		768.75		109.82		210.04		1,088.61
	9/1	9/4	Czech Republic		1,477.14		242.87		717.85		2,437.86
Committee total					51,364.54		12,284.16		19,974.17		83,622.87

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, Feb. 1, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1
AND DEC. 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. Sean Patrick Maloney	12/24	12/26	Iraq		22.00		4,650.00				4,672.00
	12/26	12/27	United Arab Emirates		528.00						528.00
	12/27	12/30	Afghanistan		68.00						68.00
			ComAir Tickets				12,954.00				12,954.00
Committee total											18,222.00

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 SHUSTER, Chairman, Feb. 1, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Angela Ellard	11/7	11/9	Vietnam		589.45		13,462.76		5,586.23		19,638.44
	11/18	11/21	Mexico		840.00		574.02				1,414.02
	12/11	12/13	Argentina		1,176.87		12,841.16		2,215.74		16,233.77
Kelly Ann Shaw	11/7	11/9	Vietnam		589.45		15,977.16				16,566.61
	11/18	11/21	Mexico		890.00		574.02				1,464.02
	12/11	12/13	Argentina		1,252.87		12,841.16				14,094.03
Katherine Tai	11/7	11/9	Vietnam		589.45		6,528.16				7,117.61
	11/18	11/21	Mexico		890.00		449.02				1,339.02
	12/11	12/13	Argentina		1,252.87		12,839.16				14,092.03
Blake Harden	11/18	11/21	Mexico		890.00		699.02				1,589.02
Keigan Mull	11/18	11/21	Mexico		867.00		574.02				1,441.02
Committee total					9,827.96		77,359.66		7,801.97		94,989.59

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, Jan. 31, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Jacqueline Tame	10/04	10/07	Asia		1,148.26				1,780.39		2,928.65
Commercial airfare							4,523.56				4,523.56
Hon. Frank LoBiondo	10/15	10/18	Asia		867.00				198.27		1,065.27
Commercial airfare							12,598.96				12,598.96
George Pappas	10/15	10/18	Asia		1,156.00				198.27		1,354.27
Commercial airfare							16,798.16				16,798.16
Hon. Terri Sewell	10/15	10/19	Asia		882.47				767.78		1,650.25
Commercial airfare	10/19	10/20	Asia		405.00		189.20				594.20
Commercial airfare	10/20	10/22	Asia		1,066.00				653.77		1,719.77
Commercial airfare							17,955.86				17,955.86
Hon. Michael Quigley	10/15	10/19	Europe		762.64				153.91		916.55
Commercial airfare							9,287.16				9,287.16
Amanda Rogers-Thorpe	10/15	10/19	Europe		762.64				153.90		916.54
Commercial airfare							13,169.16				13,169.16
Maier Bitar	10/15	10/19	Europe		762.64				153.91		916.55
Commercial airfare							13,169.16				13,169.16
George Pappas	10/26	10/29	Europe		156.00				272.50		428.50
Commercial airfare							2,556.32				2,556.32
Derek Harvey	10/26	10/29	Europe		156.00				272.50		428.50
Commercial airfare							2,506.42				2,506.42
Hon. Denny Heck	10/26	10/29	Europe		813.41				445.37		1,258.78
Commercial airfare							2,064.96				2,064.96
Rheanne Wirkkala	10/26	10/29	Europe		813.41				445.37		1,258.78
Commercial airfare							2,064.66				2,064.66
George Pappas	11/18	11/22	South America		1,143.38				200.00		1,343.38
Commercial airfare							6,500.06				6,500.06
Hon. Michael Turner	11/21	11/26	Europe		2,818.00		1,591.50		330.00		4,739.50
Commercial airfare							930.46				930.46
Nicholas A. Ciarlante	11/21	11/26	Europe		2,818.00		1,591.50		330.00		4,739.50
Commercial airfare							930.46				930.46
Douglas Presley	12/03	12/04	North America		352.50						352.50
Commercial airfare							955.66				955.66
Chelsey Campbell	12/03	12/04	North America		352.50						352.50
Commercial airfare							955.66				955.66
Linda Cohen	12/03	12/04	North America		352.50						352.50
Commercial airfare							955.66				955.66
Brandon S. Smith	12/03	12/04	North America		352.50						352.50
Commercial airfare							955.66				955.66
Angel Smith	12/16	12/18	Australasia		735.21		332.41		175.56		1,243.18
Commercial airfare	12/18	12/22	Australasia		1,046.00						1,046.00
Steve Keith	12/16	12/18	Australasia		735.21		20,569.16		175.56		20,569.16
Commercial airfare	12/18	12/22	Australasia		1,046.00		332.41				1,243.18
Kristopher A. Breaux	12/16	12/18	Australasia		735.21		25,275.36				25,275.36
Commercial airfare	12/18	12/22	Australasia		1,046.00		332.41		175.56		1,243.18
Commercial airfare							20,568.36				20,568.36
Committee total					23,284.48		179,660.31		6,882.62		209,827.41

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.

* In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. DEVIN NUNES, Chairman, Jan. 26, 2018.

EXECUTIVE COMMUNICATIONS, ETC.

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

3955. A letter from the First Vice President, Vice Chairmen of the Board, and Agency Head (acting), Export-Import Bank of the United States, transmitting the Annual Report to Congress on the operations of the Export-Import Bank of the United States for Fiscal Year 2017, pursuant to 12 U.S.C. 635g(a); July 31, 1945, ch. 341, Sec. 8(a) (as amended by Public Law 93-646, Sec. 10) (88 Stat. 2336); to the Committee on Financial Services.

3956. A letter from the Chief of Staff, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Modernization of Media Regulation Initiative: Amendment of Parts 27, 54, 73, 74, and 76 of the Commission's Rules to Delete Rules Made Obsolete by the Digital Television Transition [MB Docket No.: 17-105] received February 7, 2018, 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.

3957. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's regulatory guidance — Vital Area Access Controls, Protection of Physical Security Equipment, and Key and Lock Controls [NRC-2017-0216] received February 7, 2018, 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.

3958. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's regulatory guidance — Regulatory Guide 1.174, Revision 3, "An Approach for Using Probabilistic Risk Assessment in Risk-Informed Decisions on Plant-Specific Changes to the Licensing Basis" received February 12, 2018, 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.

3959. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule — Approval of American Society of Mechanical Engineers' Code Cases [NRC-2012-0059] (RIN: 3150-AJ13) received February 12, 2018, 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.

3960. A letter from the Secretary, Department of Treasury, transmitting a six-month periodic report on the national emergency with respect to Lebanon that was declared in Executive Order 13441 of August 1, 2007, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec. 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

3961. A letter from the Secretary, Department of Treasury, transmitting a six-month periodic report on the national emergency with respect to persons undermining democratic processes or institutions in Zimbabwe that was declared in Executive

Order 13288 of March 6, 2003, and Executive Order 13313 of July 31, 2003, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec. 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

3962. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to Venezuela that was declared in Executive Order 13692 of March 8, 2015, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec. 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

3963. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to Ukraine that was declared in Executive Order 13660 of March 6, 2014, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec. 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

3964. A letter from the Acting Director, International Cooperation, Acquisition, and Sustainment, Office of the Undersecretary, Department of Defense, transmitting the Department's intent to sign the Memorandum of Understanding with Australia, Transmittal No. 04-18, pursuant to Sec. 27(f) of the Arms Export Control Act and Executive Order 13637; to the Committee on Foreign Affairs.

3965. A letter from the Director, Defense Security Cooperation Agency, Department of