

Volunteer State. They invested tax reform savings in their workforce. Not only did the bank give eligible employees a bonus, they also increased their minimum wage to \$15 an hour. This was because of tax reform.

Now, a way to raise the minimum wage is to increase economic opportunities, economic possibilities, just, frankly, making the economic environment better.

Then there was the announcement by Tyson Foods, who gave a bonus to their frontline workers, or, as they call them, the backbone of their business. I have got a chart here of Tennessee, and you can see that, in Tennessee, the typical family of four is going to see a tax cut of over \$2,000. That is real money.

I think about an employer that I visited with in my district who said—he may have 8 or 10 employees—he said he noticed when he was doing his employees' payroll—and they get paid each and every week—he noticed they were getting an additional \$15 to \$20 per week. So, if somebody is getting an additional \$20 per week per pay period, that is \$1,000 a year.

The typical family of four in Tennessee is getting a tax cut of \$2,023. Think of it this way: across the Nation, across our country, more than 4 million workers and counting have received a bonus, a pay raise, or increased retirement benefits.

Mr. Speaker, it is becoming increasingly clear that tax reform is working and the America economic engine is off and running again. The most recent Federal jobs report shows the fastest wage growth since the 2008 recession, and the unemployment rate has dropped to a 17-year low.

Mr. Speaker, I want to thank Speaker RYAN. I want to thank Chairman BRADY and especially President Donald Trump on their leadership in passing this landmark legislation. And, again, I want to thank the gentleman from Kentucky for all of his help in organizing tonight to remind the people of this country the hard work that the President has done, the hard work that this Congress has done—the House of Representatives, and the Senate—so that we can improve our economy and we can return hard-earned money to the people, because they best know how to spend their money, not the bureaucrats in Washington.

Mr. GUTHRIE. Mr. Speaker, I thank my friend from Tennessee for yielding back. As he said, Tennessee has seen the benefits from tax reform. Kentucky is seeing the benefits of tax reform and the opportunity for people to move into prosperity as they expand opportunity.

According to the Bureau of Labor Statistics, in April, unemployment was at 3.9 percent across the country. The Bureau of Labor Statistics also reported that 164,000 jobs were added across the country in April, raising the total since our tax reform bill was signed into law to nearly 800,000 people.

Businesses are confident in our economy because of tax reform. Most businesses are telling me that they are looking for workers, looking for people to have the opportunity to move forward. One of the great reasons that we are trying to do some of the policies that were talked about during the last hour is that we want to see people have the opportunity to work, to go from poverty to prosperity, from dependence to independence.

We want people to have the opportunity to move forward, and a growing economy will allow them to do so because these people are needed in the workforce. They are wanted. They are needed, and I will guarantee you, when we have people in the workforce, they are going to be better off than if they are not. So we are looking forward to moving forward with some of the issues that were talked about earlier.

But tonight we have heard stories about Kentuckians; we have heard stories about Tennesseans who have benefited from tax reform. Hardworking taxpayers are seeing more money in their paychecks. Companies are expanding and creating jobs. Businesses are passing along the benefits of tax cuts to their customers and to their employees, handing out bonuses and raises. We are seeing these stories in our own States and across the country.

This is exactly what we expected when we passed the Tax Cuts and Jobs Act, and I am glad to see many of our communities benefiting from this bill. I want to thank my friend from Tennessee for sharing his stories from Tennessee, as I was sharing my stories from Kentucky, and I thank him for joining me tonight to discuss the importance of tax reform.

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

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mrs. BROOKS of Indiana (at the request of Mr. McCARTHY) for today on account of district business.

Ms. ESTY of Connecticut (at the request of Ms. PELOSI) for today on account of personal business.

Ms. EDDIE BERNICE JOHNSON of Texas (at the request of Ms. PELOSI) for today and May 8.

Mr. TONKO (at the request of Ms. PELOSI) for today on account of official business.

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 42 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 8, 2018, 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:

DEBBIE LESKO,  
Eighth District of Arizona.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2018, pursuant to Public Law 95-384, are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 1 AND JAN. 4, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel Silverberg .....	1/1	1/3	Iraq .....		22.00		11,925.00				11,947.00
	1/3	1/4	Turkey .....		430.00		1,278.00				1708.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 1 AND JAN. 4, 2018—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					452.00		13,203.00				13,655.00

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

MR. DANIEL SILVERBERG, Apr. 27, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN JAN. 23 AND JAN. 26, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel Silverberg .....	1/23	1/26	Djibati .....		381.00		14,600.00				14,981.00
Committee total .....					381.00		14,600.00				14,981.00

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

MR. DANIEL SILVERBERG, Apr. 27, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DANIEL SILVERBERG, EXPENDED BETWEEN FEB. 20 AND FEB. 23, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel Silverberg .....	2/20	2/21	Turkey .....		296.00		7,639.00				7,935.00
	2/21	2/23	Germany .....		640.00						640.00
Committee total .....					936.00		7,639.00				8,575.00

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

MR. DANIEL SILVERBERG, Apr. 27, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. PATRICK J. CONROY, EXPENDED BETWEEN FEB. 16 AND FEB. 26, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Rev. Patrick J. Conroy .....	2/16	2/26	Indonesia .....		610.00		( <sup>3</sup> )		1,149.30		1,759.30
			Singapore .....								
			Thailand .....								
			Laos .....								
Committee total .....					610.00				1,149.30		1,759.30

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

REV. PATRICK J. CONROY, Apr. 12, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFFREY DRESSLER, EXPENDED BETWEEN MAR. 25 AND MAR. 29, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Jeffrey Dressler .....	3/25	3/27	Czech Republic .....	272.10	272.10		8,227.01	10,200	498.58		
	3/27	3/29	Germany .....	93.15	115.31						
Commercial airfare .....								278.00	344.18		
Committee total .....					387.31		8,227.01		842.76		

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

MR. JEFFREY DRESSLER, Apr. 19, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, ISRAEL, AND AFGHANISTAN, EXPENDED BETWEEN MAR. 24 AND MAR. 30, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nancy Pelosi .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Rosa DeLauro .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Jan Schakowsky .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Henry Cuellar .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Jim Himes .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Hakeem Jeffries .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Katherine Clark .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Donald McEachin .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Jimmy Panetta .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Brian Monahan .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Wyndee Parker .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Danny Weiss .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, ISRAEL, AND AFGHANISTAN, EXPENDED BETWEEN MAR. 24 AND MAR. 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Drew Hammill .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Reva Price .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Kate Knudson Wolters .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Emily Berret .....	3/25	3/26	Jordan .....		610.98		( <sup>3</sup> )				610.98
Hon. Nancy Pelosi .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560
Hon. Rosa DeLauro .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Jan Schakowsky .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Adam Schiff .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				7,422.90
Hon. Henry Cuellar .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Jim Himes .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Hakeem Jeffries .....	3/26	3/30	Israel .....		1,040.00		( <sup>3</sup> )				1,696.72
Hon. Katherine Clark .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Donald McEachin .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Jimmy Panetta .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Hon. Jamie Raskin .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				2,218.40
Hon. Brian Monahan .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Wyndee Parker .....	3/26	3/30	Israel .....		1,560.00		( <sup>3</sup> )				1,560.00
Danny Weiss .....	3/26	3/30	Israel .....		2,080.00		( <sup>3</sup> )				2,080.00
Drew Hammill .....	3/26	3/30	Israel .....		2,080.00		( <sup>3</sup> )				2,080.00
Reva Price .....	3/26	3/30	Israel .....		2,080.00		( <sup>3</sup> )				2,080.00
Kate Knudson Wolters .....	3/26	3/30	Israel .....		2,080.00		( <sup>3</sup> )				2,080.00
Emily Berret .....	3/26	3/30	Israel .....		2,080.00		( <sup>3</sup> )				2,080.00
Hon. Nancy Pelosi .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Rosa DeLauro .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Jan Schakowsky .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Adam Schiff .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Henry Cuellar .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Jim Himes .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Hakeem Jeffries .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Katherine Clark .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Donald McEachin .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Jimmy Panetta .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Jamie Raskin .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Hon. Brian Monahan .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Wyndee Parker .....	3/28	3/29	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
Committee total .....											47,477.70

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

HON. NANCY PELOSI, Apr. 27, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, SPAIN, AND SWITZERLAND, EXPENDED BETWEEN APR. 4 AND APR. 10, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steve Scalise .....	4/4	4/8	Morocco .....		114.00		128.08				237.08
Hon. Jim Banks .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Bradley Byrne .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Carlos Curbelo .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Jeff Duncan .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Richard Hudson .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. David Joyce .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Brad Wenstrup .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Kevin Yoder .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Brett Horton .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Bart Reising .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Ellen Gosnell .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Lauren Fine .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Dan Sadlosky .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Dennis Nails .....	4/4	4/5	Morocco .....		114.00		128.08				237.08
Hon. Steve Scalise .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Jim Banks .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Bradley Byrne .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Carlos Curbelo .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Jeff Duncan .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Richard Hudson .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. David Joyce .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Filemon Vela .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Brad Wenstrup .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Hon. Kevin Yoder .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Brett Horton .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Bart Reising .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Ellen Gosnell .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Lauren Fine .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Dan Sadlosky .....	4/5	4/5	Spain .....		414.00		128.46				542.46
Chris Bond .....	4/5	4/8	Spain .....		414.00		128.45				542.45
Dennis Nails .....	4/5	4/8	Spain .....		414.00		128.45				542.45
Hon. Steve Scalise .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Jim Banks .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Bradley Byrne .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Carlos Curbelo .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Jeff Duncan .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Richard Hudson .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. David Joyce .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Filemon Vela .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Brad Wenstrup .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Hon. Kevin Yoder .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Brett Horton .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Bart Reising .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Ellen Gosnell .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Lauren Fine .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Dan Sadlosky .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Chris Bond .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Dennis Nails .....	4/8	4/10	Switzerland .....		328.00		372.58				700.58
Committee total .....					14,324.00		10,363.86				24,687.86

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

HON. STEVE SCALISE, Apr. 23, 2018.

May 7, 2018

## CONGRESSIONAL RECORD—HOUSE

H3777

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Matthew Mackenzie .....	1/25	1/26	Canada .....		343.00		772.94		0		1,115.94
Hon. Roger Marshall .....	3/2	3/5	Mexico .....		1,171.50		579.03		0		1,750.53
Committee total .....					1,514.50		1,351.97		0		2,866.47

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

HON. K. MICHAEL CONAWAY, Chairman, Apr. 25, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Tom Cole .....	2/21	2/25	Colombia .....		417.00						417.00
Hon. Steven M. Palazzo .....	2/1	2/4	Kosovo .....		541.57		8,856.41		3,331.86		12,729.84
Hon. Rodney P. Frelinghuysen .....	2/17	2/19	India .....		970.00		19,321.21		57.33		20,348.54
	2/19	2/21	Cambodia .....		487.00				360.36		847.36
	2/21	2/22	Laos .....		292.00				369.09		661.09
	2/11	2/25	Thailand .....		720.31				580.94		1,301.25
Hon. Pete Aguilar .....	2/17	2/19	India .....		970.00		12,842.11		57.33		13,869.44
	2/19	2/21	Cambodia .....		1,420.33				180.66		1,600.99
	2/21	2/22	Laos .....		384.00				369.09		753.09
BG Wright .....	2/17	2/19	India .....		970.00		19,501.61		57.33		20,528.94
	2/19	2/21	Cambodia .....		487.00				360.36		847.36
	2/21	2/22	Laos .....		292.00				369.09		661.09
	2/11	2/25	Thailand .....		720.31				580.94		1,301.25
Hon. Andy Harris .....	3/9	3/11	Hungary .....		586.00						586.00
	3/11	3/13	Poland .....		490.00						490.00
Hon. Charles J. Fleischmann .....	3/9	3/11	Hungary .....		586.00						586.00
	3/11	3/13	Poland .....		490.00						490.00
Steven Steiglder .....	3/26	3/31	Ethiopia .....		1,674.00		12,288.83		308.40		14,271.23
Hon. Kevin Yoder .....	1/19	1/27	Canceled trip—fees .....				140.00				140.00
Hon. Henry Cuellar .....	1/19	1/27	Canceled trip—fees .....				210.00				210.00
Hon. Steve Womack .....	1/19	1/27	Canceled trip—fees .....				140.00				140.00
Nancy Fox .....	1/19	1/27	Canceled trip—fees .....				210.00				210.00
Shalanda Young .....	1/19	1/27	Canceled trip—fees .....				140.00				140.00
Shannon O'Keefe .....	1/19	1/27	Canceled trip—fees .....				210.00				210.00
Bob Bonner .....	1/19	1/27	Canceled trip—fees .....				175.00				175.00
Leslie Albright .....	1/19	1/27	Canceled trip—fees .....				210.00				210.00
Committee total .....					12,497.52		74,245.17		6,982.78		93,725.47

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

HON. RODNEY P. FRELINGHUYSEN, Chairman, Apr. 27, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Kathy Castor .....	2/17	3/02	Cuba .....		1,233.00		756.31				1,989.31
Robin Colwell .....	2/22	3/01	Spain .....		1,924.34		1,441.91		376.00		3,742.25
David Goldman .....	2/24	3/01	Spain .....		1,670.34		835.61				2,505.95
CODEL Walden** .....	1/23	1/24	Australia .....		4,790.00				1,156.00		5,946.00
	1/25	1/26	New Zealand .....						75.58		75.58
	1/27	1/28	Chile .....		3,549.00						3,549.00
Committee total .....					13,166.68		3,033.83		1,607.58		17,808.09

\*\* Expenses shown are cancellation fees from CODEL Walden being canceled due to the government shutdown on January 19, 2018.

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

HON. GREG WALDEN, Chairman, Apr. 19, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ruben Kihuen .....	2/18	2/20	Perth, Australia .....		876.00						876.00
	2/20	2/22	Melbourne, Australia .....		764.00						764.00
	2/22	2/25	New Zealand .....		1,493.00		7,922.80				9,415.80
Hon. Alexander Mooney .....	3/9	3/11	Hungary .....		608.00		(3)				608.00
	3/11	3/13	Poland .....		490.00		(3)				490.00
Hon. French Hill .....	3/9	3/11	Hungary .....		586.00		(3)				586.00
	3/11	3/13	Poland .....		490.00		(3)				490.00
Committee total .....					5,307.00		7,922.80				13,229.80

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

HON. JEB HENSARLING, Chairman, Apr. 30, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

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

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

HON. GREGG HARPER, Chairman, Apr. 18, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Rob Bishop .....	2/18	2/22	Australia .....		1,640.00		17,375.64				19,015.64
Hon. Amata Radewagen .....	2/18	2/22	Australia .....		1,640.00		17,480.64				19,120.64
Hon. Jennifer Gonzalez-Colón .....	2/18	2/22	Australia .....		1,640.00		21,567.14				23,207.14
Andrew Vecera .....	2/18	2/22	Australia .....		1,640.00		21,582.04				23,222.04
William Ball .....	2/18	2/22	Australia .....		1,640.00		21,567.14				23,207.14
Adam Stewart .....	2/18	2/22	Australia .....		1,640.00		20,590.14				22,230.14
Hon. Rob Bishop .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
Hon. Amata Radewagen .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
Hon. Jennifer Gonzalez-Colón .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
Andrew Vecera .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
William Ball .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
Adam Stewart .....	2/22	2/25	New Zealand .....		1,493.00		213.33		580.24		2,286.57
Hon. Amata Radewagen .....	3/25	3/25	Palau .....		255.96		( <sup>3</sup> )				255.96
Hon. Gregorio Kilili Camacho Sablan .....	3/25	3/25	Palau .....		255.96		( <sup>3</sup> )				255.96
Hon. Amata Radewagen .....	3/28	3/29	Palau .....		621.52		145.88		436.14		1,203.54
Committee total .....					19,931.44		121,588.60		3,917.58		145,437.62

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

HON. ROB BISHOP, Chairman, Apr. 23, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there are no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☐											

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

HON. STEVE CHABOT, Chairman, Apr. 24, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Shannon Green .....	1/24	1/25	Africa .....		381.00				5.00		386.00
Commercial airfare .....							8,322.21				8,322.21
Hon. Will Hurd .....	1/27	1/28	North America .....		312.00				2,254.54		2,566.54
Commercial airfare .....							2,236.99				2,236.99
Hon. Adam Schiff .....	2/16	2/18	Europe .....		866.43		466.26		2,307.84		3,640.53
Commercial airfare .....							1,029.40				1,029.40
Hon. Joaquin Castro .....	2/18	2/18	Europe .....		866.43		466.26		2,307.84		3,640.53
Commercial airfare .....							6,624.41				6,624.41
William Flanigan .....	2/18	2/20	Australasia .....		863.00						863.00
Commercial airfare .....	2/20	2/25	Australasia .....		926.74				38.00		964.74
Lisa Major .....	2/18	2/20	Australasia .....		863.00						863.00
Commercial airfare .....	2/20	2/25	Australasia .....		926.74				38.00		964.74
Cordell A. Hull .....	2/18	2/20	Australasia .....		863.00						863.00
Commercial airfare .....	2/20	2/25	Australasia .....		926.74				38.00		964.74
Shannon Stuart .....	2/18	2/20	Australasia .....		913.00						913.00
Commercial airfare .....	2/20	2/25	Australasia .....		926.74				38.00		964.74
Mark Stewart .....	2/18	2/20	Australasia .....		913.00						913.00
Commercial airfare .....	2/20	2/25	Australasia .....		926.74				38.00		964.74
Wells Bennett .....	2/18	2/20	Africa .....		522.81						522.81
Commercial airfare .....	2/20	2/22	Africa .....		642.75		1,111.66				1,754.41
Commercial airfare .....	2/22	2/24	Africa .....		258.00				800.00		1,058.00
Thomas Eager .....	2/18	2/20	Africa .....		522.81						522.81
Commercial airfare .....	2/20	2/22	Africa .....		642.75		1,111.66				1,754.41
Commercial airfare .....	2/22	2/24	Africa .....		258.00				800.00		1,058.00
Hon. Denny Heck .....	2/18	2/20	Asia .....		1,410.02						1,410.02
Commercial airfare .....	2/21	2/24	Asia .....		676.00				33.90		709.90
Kris Breaux .....	2/18	2/20	Asia .....		1,410.02						1,410.02
Commercial airfare .....	2/21	2/24	Asia .....		676.00				33.90		709.90
Hon. Eric Swalwell .....	2/18	2/19	Europe .....		698.15		12,946.11		276.26		12,946.11

May 7, 2018

## CONGRESSIONAL RECORD—HOUSE

H3779

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2018—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	2/20	2/21	Europe .....		351.33				878.12		1,229.45
	2/21	2/21	Europe .....						172.38		172.38
	2/22	2/23	Europe .....		610.00				141.48		751.47
Commercial airfare .....							16,519.51				16,519.51
Linda Cohen .....	2/18	2/19	Europe .....		698.15				276.23		974.41
	2/20	2/21	Europe .....		351.33				878.12		1,229.45
	2/21	2/21	Europe .....						172.37		172.37
	2/22	2/23	Europe .....		610.00				141.48		751.48
Commercial airfare .....							14,060.51				14,060.51
Maier Bitar .....	2/18	2/19	Europe .....		698.15				276.25		974.40
	2/20	2/21	Europe .....		351.33				878.11		1,229.44
	2/21	2/21	Europe .....						172.37		172.37
	2/22	2/23	Europe .....		610.00				141.47		751.47
Commercial airfare .....							14,057.21				14,057.21
Nicholas A. Ciarlante .....	2/18	2/21	Europe .....		928.41						928.41
	2/21	2/24	Europe .....		1,047.39				791.22		1,838.60
Commercial airfare .....							1,876.91				1,876.91
Jacqueline Tame .....	2/18	2/21	Europe .....		928.41						928.41
	2/21	2/24	Europe .....		1,047.39				791.21		1,838.60
Commercial airfare .....							1,876.91				1,876.91
Hon. Mike Turner .....	2/21	2/24	Europe .....		1,102.67				791.21		1,893.88
Commercial airfare .....							964.51				964.51
Douglas Presley .....	2/19	2/21	Asia .....		709.92				113.49		823.41
	2/21	2/23	Asia .....		551.70				46.30		598.00
Commercial airfare .....							12,121.71				12,121.71
Chelsey Campbell .....	2/19	2/21	Asia .....		709.92				113.49		823.41
	2/21	2/23	Asia .....		551.70				46.30		598.00
Commercial airfare .....							12,121.71				12,121.71
Shannon Green .....	2/20	2/22	Asia .....		1,014.60						1,014.60
Commercial airfare .....							13,472.81				13,472.81
Hon. Chris Stewart .....	2/21	2/24	Africa .....		396.00				29.50		425.50
	2/24	2/25	Asia .....		613.65				119.34		733.00
Commercial airfare .....							11,914.61				11,914.61
Angel Smith .....	2/21	2/24	Africa .....		396.00				29.50		425.50
	2/24	2/25	Asia .....		613.65				119.35		733.00
Commercial airfare .....							13,187.91				13,187.91
Steve Keith .....	2/21	2/24	Africa .....		396.00				29.50		425.50
	2/24	2/25	Asia .....		613.65				119.35		733.00
Commercial airfare .....							13,255.71				13,255.71
Kash Patel .....	2/21	2/24	Africa .....		396.00				29.50		425.50
	2/24	2/25	Asia .....		613.65				119.35		732.99
Commercial airfare .....							13,255.71				13,255.71
Hon. Will Hurd .....	3/02	3/05	North America .....		781.00				696.71		1,477.71
Commercial airfare .....							746.38				746.38
Hon. Frank LoBiondo .....	3/24	3/26	Asia .....		1,422.00				495.27		1,917.27
	3/27	3/30	Asia .....		1,071.27						1,071.27
Commercial airfare .....							11,979.61				11,979.61
George Pappas .....	3/24	3/26	Asia .....		1,422.00				495.27		1,917.27
	3/27	3/30	Asia .....		1,071.27						1,071.27
Commercial airfare .....							14,260.61				14,260.61
Hon. Rick Crawford .....	3/27	3/30	Asia .....		1,071.27						1,071.27
Commercial airfare .....							10,910.31				10,910.31
William Flanagan .....	3/25	3/27	Asia .....		1,191.75				437.97		1,629.72
	3/27	3/29	Asia .....		714.18						714.18
	3/29	3/31	Asia .....		572.98				59.11		632.09
Commercial airfare .....							14,510.91				14,510.91
Cordell A. Hull .....	3/25	3/27	Asia .....		1,191.75				437.97		1,629.72
	3/27	3/29	Asia .....		714.18						714.18
	3/29	3/31	Asia .....		578.11				59.10		637.21
Commercial airfare .....							14,510.91				14,510.91
Shannon Stuart .....	3/25	3/27	Asia .....		1,191.75				437.97		1,629.72
	3/27	3/29	Asia .....		714.18						714.18
	3/29	3/31	Asia .....		577.11				59.10		637.21
Commercial airfare .....							14,510.91				14,510.91
Lisa Major .....	3/25	3/27	Asia .....		1,191.75				437.97		1,629.72
	3/27	3/29	Asia .....		714.18						714.18
Commercial airfare .....							9,350.21				9,350.21
Allen Souza .....	3/25	3/27	Africa .....		546.00				49.57		595.57
	3/27	3/29	Asia .....		1,180.00						1,180.00
	3/29	3/31	Asia .....		710.81						710.81
Commercial airfare .....							11,896.82				11,896.82
Andrew House .....	3/25	3/27	Asia .....		546.00				49.57		595.57
	3/27	3/29	Asia .....		1,180.00						1,180.00
	3/29	3/31	Asia .....		710.81						710.81
Commercial airfare .....							11,896.52				11,896.52
Kash Patel .....	3/25	3/27	Asia .....		546.00				49.56		595.56
	3/27	3/29	Asia .....		1,180.00						1,180.00
	3/29	3/31	Asia .....		710.81						710.81
Commercial airfare .....							11,896.82				11,896.82
Marissa Skaggs .....	3/25	3/27	Asia .....		546.00				49.56		595.56
	3/27	3/29	Asia .....		1,180.00						1,180.00
	3/29	3/31	Asia .....		710.81						710.81
Commercial airfare .....							11,896.52				11,896.52
Hon. Adam Schiff .....	3/26	3/27	Asia .....		1,560.00				1,665.55		3,225.55
	3/28	3/28	Asia .....		28.00						28.00
Commercial airfare .....							5,862.90				5,862.90
Hon. Jackie Speier .....	3/28	3/30	Asia .....		1,078.00				396.66		1,474.66
	3/30	3/31	Asia .....		472.00				318.83		790.83
Commercial airfare .....							13,774.41				13,774.41
Tim Bergreen .....	3/28	3/30	Asia .....		1,078.00				396.66		1,474.66
	3/30	3/31	Asia .....		472.00				318.82		790.82
Commercial airfare .....							14,728.01				14,728.01
Amanda Rogers Thorpe .....	3/28	3/30	Asia .....		1,078.00				396.66		1,474.66
	3/30	3/31	Asia .....		472.00				318.82		790.82
Commercial airfare .....							14,728.01				14,728.01
Committee total .....					68,279.84		509,868.61		22,863.01		601,011.46

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

HON. DEVIN NUNES, Chairman, Apr. 30, 2018.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

4714. A letter from the Acting Administrator, Promotion and Economics Division, Specialty Crops Program, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule — Honey Packers and Importers Research, Promotion, Consumer Education and Information Order; Change in Producer Eligibility Requirements and Implementation of Changes for Past Due Assessments [Document Number: AMS-SC-16-0124] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4715. A letter from the Acting Administrator, Agricultural Marketing Service, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Cranberries Grown in States of Massachusetts, et al.; Free and Restricted Percentages for the 2017-18 Crop Year for Cranberries [Doc. No.: AMS-SC-17-0061; SC17-929-2 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4716. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Subpart Nomenclature Change; Technical Amendment [Doc. No.: AMS-SC-17-0083; SC18-915-1 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4717. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in the Lower Rio Grande Valley in Texas; Decreased Assessment Rate [Doc. No.: AMS-SC-17-0037; SC17-906-1 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4718. A letter from the Acting Administrator, Agricultural Marketing Services, Specialty Crops Program, Department of Agriculture, transmitting the Department's final rule — Oranges, Grapefruit, Tangerines, and Pummelos Grown in Florida; Change in Size Requirements for Oranges [Doc. No.: AMS-SC-17-0064; SC17-905-2 FR] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

4719. A letter from the Secretary, Navy, Department of Defense, transmitting a report of increases in the Program Acquisition Unit Cost (PAUC) and Average Procurement Unit Cost (APUC) for the Integrated Defensive Electronic Countermeasures (IDECM) Block 2/3 subprogram that exceeds the current baseline estimate by at least 25 percent, pursuant to 10 U.S.C. 2433(d)(3); Public Law 97-252, Sec. 1107(a)(1) (as amended by Public Law 110-417, Sec. 811(c)); (122 Stat. 4522); to the Committee on Armed Services.

4720. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations; Leelanau County, Michigan (All Jurisdictions) [Docket ID FEMA-2018-0002] received May 3, 2018, 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.

4721. A letter from the Secretary, Department of Health and Human Services, trans-

mitting a renewed determination that a public health emergency exists nationwide as a result of the consequences of the opioid crisis, pursuant to 42 U.S.C. 247d(a); July 1, 1944, ch. 373, title III, Sec. 319(a) (as amended by Public Law 107-188, Sec. 144(a)); (116 Stat. 630); to the Committee on Energy and Commerce.

4722. A letter from the Deputy Assistant Administrator, Diversion Control Division, DEA, Department of Justice, transmitting the Department's final order — Schedules of Controlled Substances: Placement of Buprenorphine and U-47700 Into Schedule I [Docket No.: DEA-478] received May 3, 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.

4723. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's issuance of regulatory guide — Evaluating Deviations and Reporting Defects and Non-compliance Under 10 CFR Part 21 [Regulatory Guide 1.234, Revision 0] received May 2, 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.

4724. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's issuance of regulatory guide — Guidance for Developing Principal Design Criteria for Non-Light-Water Reactors [Regulatory Guide 1.232, Revision 0] received May 2, 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.

4725. A letter from the Acting White House Liaison, Department of Education, transmitting a notification of a discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4726. A letter from the Attorney-Advisor, National Highway Traffic Safety Administration, Department of Transportation, transmitting a notification of a nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4727. A letter from the Human Resources Management Division, Office of Administration and Resources Management, Environmental Protection Agency, transmitting sixteen (16) notifications designation of acting officer, nomination, action on nomination, change in previously submitted reported information, or discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

4728. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's small entity compliance guide — Federal Acquisition Regulation: Federal Acquisition Circular 2005-98 [Docket No.: FAR 2018-0001, Sequence No. 2] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4729. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Liquidated Damages Rate Adjustment [FAC 2005-98; FAR Case 2017-004; Item III; Docket No.: 2017-0004, Sequence No. 1] (RIN: 9000-AN37) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4730. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Audit of Settlement Proposals [FAC 2005-98; FAR Case 2015-039; Item IV; Docket No.: 2015-0039; Sequence No. 1] (RIN: 9000-AN26) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4731. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Duties of Office of Small and Disadvantaged Business Utilization [FAC 2005-98; FAR Case 2017-008; Item II; Docket No.: 2017-0008; Sequence No. 1] (RIN: 9000-AN36) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4732. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Task- and Delivery-Order Protests [FAC 2005-98; FAR Case 2017-007; Item I; Docket No.: 2017-0007; Sequence No. 1] (RIN: 9000-AN41) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4733. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's summary presentation of final rules — Federal Acquisition Regulation: Federal Acquisition Circular 2005-98; Introduction [Docket No.: FAR 2018-0001, Sequence No. 2] received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4734. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Weather and Safety Leave (RIN: 3206-AN49) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4735. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Weather and Safety Leave (RIN: 3206-AN49) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4736. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Federal Employees Health Benefits Program Flexibilities (RIN: 3206-AN54) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

4737. A letter from the Senior Manager, Equal Opportunity Compliance, Tennessee Valley Authority, transmitting the Authority's FY 2017 No FEAR Act report, pursuant to 5 U.S.C. 2301 note; Public Law 107-174, 203(a) (as amended by Public Law 109-435, Sec. 604(f)); (120 Stat. 3242); to the Committee on Oversight and Government Reform.

4738. A letter from the Attorney-Advisor, Office of Regulations and Administrative Law, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone for Fireworks Display; Patapsco River, Inner Harbor, Baltimore, MD [Docket No.: USCG-2018-0029] (RIN: 1625-AA00) received May 2, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.