Russian collusion. Mr. Speaker, you needn't look any further than the investigators themselves.

Mueller, in his arrogance, showed the country and world he was not interested in fair, impartial justice. He wanted people who hated Trump and who loved Hillary Clinton and helped her all they could, because he had determined that he was going to undermine the election of Donald J. Trump as President. And if he is not—Rosenstein is the one who has to be removed first. He has got to be removed. He has got to be investigated. I hope and pray that is going to happen, that Rosenstein is going to be investigated.

I can't count on Bob Mueller to do the honorable thing. There are so many examples where he had a great opportunity to do the honorable thing by people whom he has wronged and whose lives he has destroyed. He was careful always to avoid doing the right thing, making comments as if he had nothing for which to apologize for destroying innocent lives.

That doesn't even get into the Ted Stevens case. He had to have been all over the top of that case. He was the director of the FBI. You know good and well they didn't investigate the longest serving Republican Senator without Bob Mueller being all over the case.

They framed an innocent man, manufactured evidence, and destroyed evidence of his innocence. It wasn't just a reasonable doubt he was innocent; he was innocent.

They manufactured charges, and one might say: Well, but we don't have direct testimony, direct evidence that Mueller personally knew of the frameup of Ted Stevens. But what we do know is when the whistleblower FBI agent came out with sworn testimony of the frame-up of the innocent Ted Stevens, that God-fearing whistleblower was run out of the FBI, and the one that he reported the wrongdoing on continued to get glowing praise, advances, and promotions from Bob Mueller.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. MARINO (at the request of Mr. McCARTHY) for today on account of his congressional primary.

Ms. Blunt Rochester (at the request of Ms. Pelosi) for today on account of prior event in district.

Mr. Cuellar (at the request of Ms. Pelosi) for today on account of travel delays.

Mr. DANNY K. DAVIS of Illinois (at the request of Ms. Pelosi) for today on account of travel delays.

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

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on May 10, 2018, she presented to the President of the United States, for his approval, the following bill:

H.R. 3210. To require the Director of the National Background Investigations Bureau to submit a report on the backlog of personnel security clearance investigations, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 20 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, May 16, 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 first and second quarters of 2018, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, EXPENDED BETWEEN APR. 3 AND APR 7, 2018

	Date			Per diem 1		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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
Randal R. Vickers	4/3 4/3	4/7 4/7	Canada	596.70 596.70	467.20 467.20			907.17 907.17	710.28 710.28	1,503.87 1,503.87	1,117.48 1,117.48
Committee total					934.40			1,814.34	1,420.56	3,007.74	2,234.96

¹ Per diem constitutes lodging and meals.

CATHERINE SZPINDOR, Apr. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN AND SOUTH KOREA, EXPENDED BETWEEN APR. 2 AND APR. 8, 2018

	0	Date		Per d	em 1	Transp	ortation	Other purposes		Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Nicole Foltz	4/2	4/5	Japan		1.461.38		* 9.534.41				10,995.79
	4/5	4/8	ROK		1,112.00						1,112.00
Kelly Dixon	4/2	4/5	Japan		1,461.38		* 12,265.41				13,726.79
·,	4/5	4/8	ROK		1,112.00						1,112.00
Ben Napier	4/2	4/5	Japan		1,461.38		* 12,265.41				13,726.79
	4/5	4/8	ROK		1,112.00						1,112.00
Parker Poling	4/2	4/5	Japan		1,461.38		* 9,534.41				10,995.79
	4/5	4/8	ROK		1,112.00						1,112.00
Shuwanza Goff	4/2	4/5	Japan		1,461.38		* 12,249.41				13,710.79
	4/5	4/8	ROK		1,112.00						1,112.00
Jason Smith	4/2	4/5	Japan		1,461.38		* 12,265.41				13,726.79
	4/5	4/8	RÓK		1,112.00						1,112.00
Committee total					15,440.28		68,114.46				83,554.74

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.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

^{*}Transportation inclusive of both countries.

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

		Date		Per	diem ¹	Trans	portation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Travel to South Korea—January 1–6, 2018 John Wason			South Korea		936.07						936.07
Commercial airfare			South Korea		936.07		,				4,658.26 936.07
Commercial airfareTravel to South Korea, Japan with CODEL			South Notes				4,658.26				4,658.26
Duckworth—January 11—16, 2018 Hon. Ruben Gallego	1/13	1/15	South Korea		951.80						951.80
Commercial airfare Travel to Djibouti with STAFFDEL Silverberg—Jan- uary 23–26, 2018	1/15	1/16	Japan		499.85		0.714.10				499.85 9,714.16
Jennifer Bird	1/24	1/26	Djibouti		248.37		. 12,848.31				12,848.31
Travel to South Korea—January 23-30, 2018 Jennifer Stewart Commercial airfare	1/26	1/30	South Korea		1,359.88		. 2,571.00				1,359.88 2,571.00
Paul Arcangeli	1/26	1/30	South Korea		1,359.88						1,359.88 2,571.00
Travel to United Kingdom, Netherlands, Germany, Italy—February 15–24, 2018							2,071.00				
Margaret Dean	2/16 2/19	2/19 2/22	United Kingdom Germany		1,191.54 546.00						1,191.54 546.00
Commercial airfare	2/22	2/24	Italy		310.00		0.040.01				310.00 2,048.81
Brian Garrett	2/16 2/19	2/19 2/22	United Kingdom Germany		1,191.54 546.00						1,191.54 546.00
Commercial airfare	2/22	2/24	Italy		310.00		0.040.01				310.00 2,048.81
Travel to the Philippines, Taiwan, South Korea, Japan—with CODEL Inhofe—February 15–26							,				,
Hon. Trent Kelly	2/19 2/20	2/20 2/22	the Philippines Taiwan		289.00 574.00						289.00 574.00
	2/22 2/24	2/24 2/25	South KoreaJapan		714.00 467.04						714.00 467.04
Travel to Germany with CODEL McCain—February 16-18, 2018											
Hon. Joe Wilson	2/16 2/16	2/18	Germany		619.27 483.21						619.27 483.21
Travel to Cuba with CODEL Leahy—February 17-21, 2018	2/16	2/18	Germany		444.00		• ••••••			•••••	444.00
Hon. Susan Davis Travel to Bahrain, Oman, Iraq—February 17–23, 2018	2/1/	2/21	Cuba		444.00						444.00
Jennifer Bird	2/18 2/19	2/19 2/20	Bahrain Oman		374.14 318.05						374.14 318.05
Commercial airfare	2/21	2/23	Iraq		22.00						8,572.00 18,554.00
Mark Morehouse	2/18 2/19	2/19 2/20	Bahrain Oman		374.14 318.05						374.14 318.05
Commercial airfare	2/20	2/23	Iraq		22.00		. 8,550.00				8,572.00 18,554.00
Jason Schmid	2/18	2/19	Bahrain		374.14						374.14
	2/19 2/20	2/20 2/23	Oman Iraq		318.05 22.00		. 8,550.00				318.05 8,572.00
Commercial airfare	2/18	2/19	Bahrain		374.14						18,554.00 374.14
	2/19 2/20	2/20 2/23	Oman Iraq		318.05 22.00		0.000.00				318.05 8,572.00
Commercial airfareTravel to Latvia, Estonia, Ukraine—February 17—							. 18,554.00				18,554.00
23, 2018 Hon. Elise Stefanik	2/18	2/20	Latvia		474.20						474.20
Tion. Lise Stefank	2/20 2/21	2/21 2/24	Estonia		271.21 883.26						271.21 883.26
Commercial airfare			Ukraine				. 11,805.71				11,805.71
Hon. Anthony Brown	2/18 2/20	2/20 2/21	Estonia		474.20 271.21						474.20 271.21
Commercial airfare	2/21	2/24	Ukraine		883.26		11,805.71				883.26 11,805.71
Peter Villano	2/18 2/20	2/20 2/21	Latvia Estonia		474.20 271.21						474.20 271.21
Commercial airfare	2/21	2/24	Ukraine		883.26		11 005 71				883.26 11,805.71
Travel to Colombia—February 18–21, 2018 Catherine Sendak	2/18	2/21	Colombia		1,167.78		,				1,167.78
Commercial airfare	2/18	2/21					2,598.31				2,598.31
Brian Greer	2/10		Colombia		1,167.78		. 2,598.31		450.00		1,167.78 2,598.31
Delegation ExpensesTravel to Japan—February 18–24, 2018									452.00		452.00
Glendon Diehl	2/19	2/23	Japan		1,653.77			4,445.01			1,653.77 4,445.01
Daid Giachetti	2/19	2/23	Japan		1,653.77			4,445.01			1,653.77 4,445.01
Craig Greene	2/19	2/23	Japan		1,653.77			6,284.31			1,653.77 6,284.31
Travel to Belgium—March 8-14, 2018 Hon. Michael Turner	3/8	3/14	Belgium		4,523.00			0,201.01			4,523.00
Commercial airfare		3/14	Deigiuiii		4,323.00		1,557.61				1,557.61
Sudan—March 22–29, 2018 Hon. William M. "Mac" Thornberry	3/24	3/26	Djibouti		264.00						264.00
Annual must intributly	3/25 3/26	3/25 3/26	Somalia		204.00						204.00
	3/26	3/27	Somalia Kenya		700.00						700.00
	3/27 3/28	3/28 3/28	Sudan Ethiopia		399.70						399.70
Commerical airfare	3/24	3/26	Djibouti		264.00						8,480.51 264.00
	3/25 3/26	3/25 3/26	Somalia								
	3/26 3/27	3/27 3/28	Kenya Sudan		700.00 399.70						700.00 399.70
	3/28	3/28	Ethiopia								

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

	0	Date		Per diem 1		Transp	ortation	Other p	ourposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Commerical airfare Travel to Egypt, Jordan with STAFFDEL Quinn— March 24–29, 2018							8,480.51				8,480.51
Jennifer Bird	3/25 3/27	3/27 3/29	Egypt Jordon		594.12 778.72						594.12 778.72
Commerical airfare Travel to South Korea—March 26–30, 2018							8,749.71				8,749.71
Kimberly Lehn	3/27	3/30	South Korea		936.82		5,924.41				936.82 5,924.41
William Spencer Johnson	3/27	3/30	South Korea		936.82 5,924.41						936.82 5,924.41
Delegation Expenses			South Korea						1,189.95		1,189.95
Committee total					39,514.04			244,439.85		1,641.95	285,347.47

HON. MAC THORNBERRY, Chairman, Apr. 30, 2018.

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

	I	Date		Per d	iem ¹	Transpo	rtation	Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Joan Condon		2/22	Bangladesh		892.71		359.11				1,251.82
	2/22	2/24	Italy		694.45		6,981.71				7,676.16
Janice Kaguyutan		2/22	Bangladesh		897.00						897.00
Min. Descript	2/22	2/24	Italy		685.00		6,981.71				7,666.71
Mira Resnick		1/25 2/20	Djibouti		187.00 804.00		8,322.21				8,509.21
Matthew Zweig	. 2/19	2/20	United Kingdom		698.50		2,255.11				3,059.11 698.50
	2/20	2/25	Germany Czech Republic		999.16						999.16
Mira Resnick		2/20	United Kingdom		804.00		2,899.21				3,703.21
WIII a RESILICK	2/20	2/20	Germany		815.00						815.00
	2/22	2/25	Czech Republic		1,203.00						1,203.00
Jennifer Hendrixson-White		2/20	United Kingdom		805.00		2,250.81				3.055.81
Jennier Hendrikson-Wille	2/20	2/22	Germany		598.04		2,230.01				598.04
Chadwick Gore		3/12	Belgium		1,418.36		2,081.81				3.500.17
Philip Bednarczyk		3/12	Belgium		1,236.72		2,117.01				3,353.73
J. Patrick Megahan		3/12	Belgium		1,230.72		2,117.01				3,292.38
Scott Cullinane		3/12	Belgium		1,211.72		2.081.81				3,293.53
Hon. James Sensenbrenner		1/16	Peru		997.10		3,449.00				4.446.10
Leah Campos		1/16	Peru		997.10		1.075.00				2.072.10
Sajit Gandhi		2/23	Pakistan		345.00		7,458.81				7,803.81
Hon. Gregory W. Meeks		3/11	Belgium		1,595.75		14.157.51				15,753.26
Douglas Anderson		3/28	Greece		960.20		8,537.81				9.498.01
2045/40 71140/001	3/28	3/30	Switzerland		918.00						918.00
Shellie Bressler		1/26	Ethiopia		758.00		2.384.13				3.142.13
Online Brooker	1/26	1/30	Uganda		1,245.00		2,001.10				1,245.00
Jeannette Windon		1/26	Ethiopia		751.00		2,384.13				3.135.13
	1/26	1/30	Uganda		1.176.00						1.176.00
Piero Tozzi	. 1/24	1/26	Ethiopia		800.00		2,191.38				2,991.38
Janette Yarwood		1/26	Ethiopia		800.00		2.524.13				3,324,13
	1/26	1/29	Uganda		1,093.00						1,093.00
Codel Royce **			Italy					*	6,402.00		6,402.00
,			Botswana					*	15,681.00		15,681.00
			Angola					*			
			South Africa					*	7,090.74		7,090.74
Scott Cullinane		2/21	Czech Republic		1,108.17		2,528.81				3,636.98
	2/21	2/24	Sweden		972.00						972.00
Philip Bednarczyk		2/21			1,146.17		2,423.81				3,569.98
	2/21	2/24	Sweden		1,002.00						1,002.00
Hon. Edward R. Royce	. 2/17	2/19	Egypt		546.00		339.20				885.20
	2/19	2/21	Saudi Arabia		1,029.00		144.76				1,173.76
	2/21	2/24	United Arab Emirates		1,534.00		12,718.41				14,252.41
Hon. Paul Cook		2/19	Egypt		546.00		339.20				885.20
	2/19	2/21	Saudi Arabia		1,029.00		144.76				1,173.76
	2/21	2/24	United Arab Emirates		1,534.00		12,206.41				13,740.41
Gabriella Ra'anan (Zach)		2/19	Egypt		546.00		339.20				885.20
	2/19	2/21	Saudi Arabia		1,029.00		144.76				1,173.76
Conv. Frita	2/21	2/24	United Arab Emirates		1,534.00		16,140.41				17,674.41
Cory Fritz		2/19	Egypt		546.00		339.20				885.20
	2/19	2/21	Saudi Arabia		1,029.00		144.76				1,173.76
Hon Tod Doo	2/21	2/24 3/04	United Arab Emirates		1,534.00		16,140.41				17,674.41
Hon. Ted Poe		3/04 3/04	MoldovaMoldova		436.00		13,388.51				13,824.51
Oren Adaki		3/04 2/20			421.00		4,087.51				4,508.51
Hon. Ted Yoho	. 2/19	2/20	Indonesia		309.00 547.30		3				309.00 547.30
	2/20	2/21	Singapore		482.00		3				547.30 482.00
	2/21	2/25	Thailand Laos		482.00		3				482.00
	2/23	2/23	Laus		421.00						421.00
Committee total					46,876.82		164,144.53		29,173.74		240,195.09
					10,070.02		_0 .,		20,270.77		0,100.00

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Military air transportation.
 **Indicates delegation costs.
 **Indicates delegation costs.

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

	I	Date		Per d	iem ¹	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
on. Steve Russell	. 2/18	2/19	Cameroon		324.00						324.0
	2/19	2/22	Niger		399.00						399.0
Commercial airfare					000.00		2,287.00				2,287.0
iam McKenna		2/19	Cameroon		324.00		2,207.00				324.0
iaiii motoiiiia	2/19	2/22			399.00						399.0
Commercial airfare			Niger		333.00		2.287.00				2.287.0
							2,287.00				
Delegation Expenses		0/04	0.1		1 101 00				600.00		600.0
on. Wm. Lacy Clay	. 2/21	2/24	Colombia		1,191.00						1,191.0
on. Dennis A. Ross	. 3/9	3/11	Hungary		586.00		(3)				586.0
	3/11	3/13	Poland		490.00						490.0
obert Borden	. 3/9	3/11	Hungary		586.00		(3)				586.0
	3/11	3/13	Poland		490.00						490.0
rick Christensen	. 3/9	3/11	Hungary		586.00		(3)				586.0
TION CHILOCOTTON THE	3/11	3/13	Poland		490.00						490.0
Delegation Expenses									13.601.00		13.601.0
		2/18	Carmani		690.00				13,001.00		
on. Darrell Issa		2/10	Germany		090.00		1 000 00				690.0
Commercial airfare							1,029.00				1,029.0
rew Baney	. 3/4	3/8	China		1,240.00						1,240.0
	3/8	3/10	Hong Kong		692.00						692.0
Commercial airfare							2.677.00				2.677.0
lichael Koren	. 3/4	3/8	China		1.115.00						1.115.0
	3/8	3/10	Hong Kong		567.00						567.0
Commercial airfare							2,677.00				2,677.0
		3/8	China		1.240.00						1,240.0
ena Chang	. 3/4	3/10	China		692.00						692.0
		3/10	Hong Kong		092.00		0.077.00				
Commercial airfare			0.1				2,677.00				2,677.0
atie Teleky	. 3/4	3/8	China		1,240.00						1,240.0
	3/8	3/10	Hong Kong		692.00						692.0
Commercial airfare							2,677.00				2,677.0
Delegation Expenses									1,900.00		1,900.0
• .											,
Committee total					14,033.00		16,311.00		16.101.00		46.455.0

HON. TREY GOWDY, Chairman, May 9, 2018.

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

		Date		Per diem ¹		Transportation		Other purposes		Tot	tal
Name of Member or employee	Arrival	Departure	Country	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.

HON, DAVID P. ROE, Chairman, Apr. 30, 2018.

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

	[Date		Per d	iem ¹	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Kevin Brady	3/2	3/4	Mexico		781.00		424.40		4.877.00		6.082.40
Hon. Tom Rice	3/2	3/4	Mexico		781.00		801.36		.,		1.582.36
Hon. Adrian Smith	3/2	3/5	Mexico		1.172.00		461.38				1.633.3
lon. Bill Pascrell, Jr	3/2	3/4	Mexico		781.00		481.38				1.262.3
lon. Sander Levin	3/2	3/4	Mexico		781.00		1.829.04				2,610.0
Ion. David Reichert	1/26	1/28	Canada		592.06		1.857.91		17,371.03		19.821.0
on. Adrian Smith	1/26	1/28	Canada		592.06		2,621.06				3.213.1
lon. Tom Rice	1/26	1/28	Canada		592.06		1.814.00				2,406.0
on Mike Richan	1/27	1/28	Canada		296.03		680.69				976.7
on. Mike Bishopon. Pat Meehan	1/27	1/29	0		209.46		1.232.42				1.441.8
on. Bill Pascrell, Jr.	1/27	1/29	Canada		592.06		1,497.59				2,089.6
on. Sander Levin	1/25	1/28	Canada		888.09		1,829.04				2,065.0
on. Suzan DelBane	1/27	1/20	Canada		592.06		1,852.84				2,717.1
UII. SUZAII DEIDAIIE	1/27	1/29	Canada								2,444.3
on. Terri Sewell			Canada		592.06		2,014.64				
on. Brian Higgins	1/26	1/29	Canada		970.38		1,418.24				2,388.6
	3/9	3/11	Hungary		586.00		(3)				586.0
	3/11	3/13	Poland		490.00		(3)				490.0
ngela Ellard	1/25	1/28	Canada		937.00		2,611.51				3,548.5
oshua Snead	1/25	1/28	Canada		937.00		2,611.51				3,548.5
elly Ann Shaw	1/25	1/28	Canada		937.00		2,611.51				3,548.5
atherine Tai	1/25	1/28	Canada		937.00		2,620.76				3,557.7
eegan Mull	1/25	1/28	Canada		937.00		2,619.61				3,556.6
ngela Ellard	2/28	3/5	Mexico		1,828.00		461.38				2,289.3
elly Ann Shaw	2/28	3/5	Mexico		1,953.00		461.38				2,414.3
lake Harden	2/28	3/5	Mexico		1,953.00		461.38				2,414.3
eegan Mull	2/28	3/5	Mexico		1,848.88		461.38				2,310.2
atherine Tai	2/28	3/5	Mexico		1,953.00		461.38				2,414.3
Committee totals					25,863.10		36,197.79		22,248.03		83,955.0

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

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

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

EXECUTIVE COMMUNICATIONS, ETC.

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

4820. A letter from the Acting PRAO Branch Chief, Food and Nutrition Service, Department of Agriculture, transmitting the Department's final rule — Revisions and Clarifications in Requirements for the Processing of Donated Foods [FNS-2017-0001] (RIN: 0584-AE38) received May 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 Agriculture.

4821. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Vice Admiral Paul A. Grosklags, United States Navy, and his advancement to the grade of vice admiral on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4822. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Gary H. Cheek, United States Army, and his advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4823. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Admiral Scott H. Swift, United States Navy, and his advancement to the grade of admiral on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4824. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Robin Rand, United States Air Force, and his advancement to the grade of lieutenant general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

4825. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting a report covering the period from January 9, 2018, to March 10, 2018 on the Authorization for Use of Military Force Against Iraq Resolution, pursuant to 50 U.S.C. 1541 note; Public Law 107-243, Sec. 4(a); (116 Stat. 1501) and 50 U.S.C. 1541 note; Public Law 102-1, Sec. 3 (as amended by Public Law 106-113, Sec. 1000(a)(7)); (113 Stat. 1501A-422); to the Committee on Foreign Affairs.

4826. A letter from the Secretary of the Army, Department of Defense, transmitting annual audit of the American Red Cross's consolidated financial statements for the year ending June 30, 2017, pursuant to 36 U.S.C. 300110(b); Public Law 105-225, Sec. 300110(b); (112 Stat. 1493); to the Committee on Foreign Affairs.

4827. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 18-14, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

4828. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 18-12, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control

Act, as amended; to the Committee on Foreign Affairs.

4829. A letter from the Acting Director, Office of Economic Impact and Diversity, Department of Energy, transmitting the Department'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

4830. A letter from the Associate General Counsel for General Law, Department of Homeland Security, transmitting a notification of a vacancy and designation of acting officer, 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.

4831. A letter from the Associate General Counsel for General Law, Department of Homeland Security, 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.

4832. A letter from the Director of Presidential Appointments, Department of State, transmitting thirty-one (31) notifications of either a federal vacancy, designation of acting officer, nomination, action on nomination, 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.

4833. A letter from the Acting Associate Commissioner, Office of Civil Rights and Equal Opportunity, Social Security Administration, transmitting the Administration'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.

4834. A letter from the Chief, Branch of Domestic Listing, Fish and Wildlife Service, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; Threatened Species Status for Louisiana Pinesnake [Docket No.: FWS-R4-ES-2016-0121; 4500030113] (RIN: 1018-B846) received April 24, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

4835. A letter from the Chief, Branch of Domestic Listing, Fish and Wildlife Service, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; Threatened Species Status for Yellow Lance [Docket No.: FWS-R4-ES-2017-0017; 4500030113] (RIN: 1018-BB45) received April 24, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

4836. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2017-0903; Product Identifier 2017-NM-074-AD; Amendment 39-19225; AD 2018-06-05] (RIN: 2120-AA64) received April 23, 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.

4837. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc., Airplanes [Docket No.: FAA-2017-0495; Product Identifier 2017-NM-017-AD; Amendment 39-19222; AD 2018-06-02] (RIN: 2120-AA64) received April 23, 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.

4838. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Helicopters [Docket No.: FAA-2018-0177; Product Identifier 2017-SW-138-AD; Amendment 39-19218; AD 2018-05-09] (RIN: 2120-AA64) received April 23, 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.

4839. A letter from the Management and Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Airplanes [Docket No.: FAA-2018-0164; Product Identifier 2018-NM-026-AD; Amendment 39-19220; AD 2018-05-11] (RIN: 2120-AA64) received April 23, 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.

4840. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's Major final rule — System Safety Program [Docket No.: FRA-2011-0060; Notice No.: 6] (RIN: 2130-AC31) received April 23, 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.

4841. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's Major final rule — System Safety Program [Docket No.: FRA-2011-0060, Notice No.: 4] (RIN: 2130-AC31) received April 23, 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.

4842. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's final rule — Training, Qualification, and Oversight for Safety-Related Railroad Employees [Docket No.: FRA-2009-0033, Notice No.: 4] (RIN: 2130-AC68) received April 23, 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.

4843. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's Major final rule — System Safety Program [Docket No.: FRA-2011-0060, Notice No.: 6] (RIN: 2130-AC31) received April 23, 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.

4844. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's Major final rule — System Safety Program [Docket No.: FRA-2011-0060, Notice No.: 5] (RIN: 2130-AC31) received April 23, 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.

4845. A letter from the Assistant Secretary, Office of Legislative and Intergovernmental Affairs, Department of Commerce, transmitting the FY 2017 Annual Report on Small Entity Compliance Guides, pursuant to Sec 212(a)(6) of the Small Business Regulatory Enforcement Fairness Act; to the Committee on Small Business.

4846. A letter from the Impact Analyst, Office of Regulation Policy and Management, Office of the Secretary (00REG), Department