

has traded doctors for dancing lessons; and she brings hugs, hope, and joy to our entire community. It is for her—it is for the millions of Americans benefiting from medical cannabis—that I call upon this administration to stop the Attorney General from harming Americans through his repeal of the Cole memo.

Mr. Speaker, I thank my bipartisan group of colleagues who joined with me this evening.

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

RECESS

The SPEAKER pro tempore. Pursuant to clause 12(a) of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 9 o'clock and 6 minutes p.m.), the House stood in recess.

□ 2157

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro

tempore (Mr. WOODALL) at 9 o'clock and 57 minutes p.m.

REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF SENATE AMENDMENT TO H.R. 195, FEDERAL REGISTER PRINTING SAVINGS ACT OF 2017; WAIVING REQUIREMENT OF CLAUSE 6(a) OF RULE XIII WITH RESPECT TO CONSIDERATION OF CERTAIN RESOLUTIONS; AND PROVIDING FOR CONSIDERATION OF MOTIONS TO SUSPEND THE RULES

Mr. COLE, from the Committee on Rules, submitted a privileged report (Rept. No. 115-520) on the resolution (H. Res. 696) providing for consideration of the Senate amendment to the bill (H.R. 195) to amend title 44, United States Code, to restrict the distribution of free copies of the Federal Register to Members of Congress and other officers and employees of the United States, and for other purposes; waiving a requirement of clause 6(a) of rule XIII with respect to consideration of certain

resolutions reported from the Committee on Rules; and providing for consideration of motions to suspend the rules, which was referred to the House Calendar and ordered to be printed.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. POE of Texas (at the request of Mr. MCCARTHY) for January 16 and today on account of travel delays due to inclement weather.

Mr. VELA (at the request of Ms. PELOSI) for today on account of weather in district.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 58 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, January 18, 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 Of-

ficial Foreign Travel during the fourth quarter of 2017, pursuant to Public Law 95-384, are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER A. HEMINGWAY, EXPENDED BETWEEN OCT. 27 AND OCT. 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
Jennifer A. Hemingway	10/27	10/28	Estonia		252.46			(³)			
	10/28	10/31	Czech Republic		1,242.15			(³)			
Committee total					1,494.61						1,494.61

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.

³ Military air transportation.

JENNIFER A. HEMINGWAY, Jan. 2, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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. VIRGINIA FOXX, Chairman, Jan. 5, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, 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. ROB BISHOP, Chairman, Jan. 8, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, 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. PETE SESSIONS, Chairman, Jan. 4, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, 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. Lamar Smith	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Hon. Dana Rohrabacher	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Hon. Mo Brooks	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Hon. Thomas Massie	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Hon. Ami Bera	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	57,962	892.90		(³)			57,962	892.90
	10/18	10/20	South Korea	538,319	490.72		(³)			538,319	490.72
Hon. Brian Babin	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Hon. Barbara Comstock	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Ashley Smith	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Chris Wydler	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Emily Domenech	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Tom Hammond	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Raj Bharwani	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Drew Colliatie	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Ashlee Vinyard	10/14	10/14	Italy	224.46	261.12		(³)			224.46	261.12
	10/15	10/18	India	72,073	1,106.36		(³)			72,073	1,106.36
	10/18	10/20	South Korea	769,140	704.18		(³)			769,140	704.18
Committee total					28,576.32		4,024.16				32,600.48

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. LAMAR SMITH, Chairman, Jan. 2, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, 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. KEVIN BRADY, Vice Chairman, Jan. 5, 2018.

EXECUTIVE COMMUNICATIONS, ETC.

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

3770. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting the Department's Report on Contractual Flow-Down Provisions in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement, pursuant to Sec. 887

of S. 2943 of the National Defense Authorization Act for FY 2017 (Public Law 114-328); to the Committee on Armed Services.

3771. A letter from the Associate General Counsel for Legislation and Regulations, Office of the Deputy Secretary, Department of Housing and Urban Development, transmitting the Department's interim final rule — Streamlining Administrative Regulations for Multifamily Housing Programs and Implementing Family Income Reviews Under the Fixing America's Surface Transportation (FAST) Act [Docket No.: FR 5743-I-04] (RIN:

2577-AJ36) received January 10, 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.

3772. A letter from the Secretary, Securities and Exchange Commission, transmitting the Commission's final rule — Amendments to Investment Advisers Act Rules to Reflect Changes Made by the Fast Act [Release No.: IA-4839; File No.: S7-05-17] (RIN: 3235-AM02) received January 10, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec.