1084, the House stands adjourned until 1 p.m. on Tuesday, October 30, 2018.

Thereupon (at 4 o'clock and 4 min- House adjourned until Tuesday, Octoutes p.m.), under its previous order, the  $\,$  ber 30, 2018, at 1 p.m.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JENNIFER A. HEMINGWAY, EXPENDED BETWEEN OCT. 5 AND OCT. 10, 2018

	Date			Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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>
Jennifer A. Hemingway	10/6 10/7 10/8	10/7 10/8 10/10	Poland Kosovo Spain		90.00 69.00 202.00		11,694.23				11,784.23 69.00 202.00
Committee total					361.00		11,694.23				12,055.23

JENNIFER A. HEMINGWAY, Oct. 17, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NEW ZEALAND AND AUSTRALIA, EXPENDED BETWEEN JULY 27 AND AUG. 6, 2018

	Date			Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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>
Philip G. Kiko	7/29	8/1	New Zealand		852.30 487.22		12,638.61				13,490.91 487.22
Catherine Spzindor	8/1 7/29	8/4 8/1	Australia New Zealand		867.60		12,638.61				13,506.21
Jennifer A. Hemingway	8/1 7/29	8/4 8/1	Australia New Zealand		446.41 893.61		12,638.61				446.41 13,532.22
	8/1	8/4	Australia		504.32						504.32
Committee total					4,051.46		37,915.83				41,967.29

JENNIFER A. HEMINGWAY, Oct. 4, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2018

		)ate		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 <sup>2</sup>						
Kimberly Betz	7/29	8/1	New Zealand		1,074.00		5,415.21				6,489.21
Reynold Schweickhardt	7/29	8/1	New Zealand		1,074.00		5,424.31				6,498.31
Elizabeth Joseph	7/29	8/1	New Zealand		1,074.00		5,415.61				6,489.61
Delegation expenses	7/29	8/1	New Zealand						787.00		787.00
Kimberly Betz	8/1	8/4	Australia		795.00						795.00
Reynold Schweickhardt	8/1	8/4	Australia		888.00						888.00
Elizabeth Joseph	8/1	8/4	Australia		795.00						795.00
Delegation expenses	8/1	8/4	Australia						1,719.00		1,719.00
Committee total					5,700.00		16,255.13		2,506.00		24,461.13

HON, GREGG HARPER, Chairman, Sept. 13, 2018.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2018

	Date			Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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.

HON. ROB BISHOP, Chairman, Oct. 2, 2018.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2018

Name of Member or employee		Date		Per d	iem 1	Transpo	ortation	Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Lamar Smith	9/7	9/12	Japan	271,135.00	2.464.87		5.101.11				7,565.98
Ashley Smith	9/7	9/12	Japan	271,135.00	2,464.87		5,101.11				7,565.98
Chris Wydler	9/7	9/12	Japan	271,135.00	2,464.87		5,101.11				7,565.98
Mike Mineiro	9/7	9/12	Japan	271,135.00	2,464.87		5,101.11				7,565.98
George Ryan Faith	9/7	9/12	Japan	271,135.00	2,464.87		5,101.11				7,565.98
Ashlee Vinyard	9/7	9/12	Japan	271,135.00	2,464.87		5,101.11				7,565.98
Curtis Philip	9/7	9/12	Japan	271,135,00	2.464.87		5.101.11				7,565.98

 $<sup>^1\</sup>mathrm{Per}$  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.

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

<sup>&</sup>lt;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.

Per diem constitutes lodging and meals

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30. 2018—Continued

	[	Date		Per d	iem <sup>1</sup>	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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. Eddie Bernice Johnson	6/30 7/1 7/2 7/3 7/4 7/5	7/1 7/2 7/3 7/4 7/5 7/8	Portugal Tunisia Croatia Bosnia Italy Germany	969.00 765.00 2,709.00 597.00 1,212.00 929.00	1,133.00 276.67 426.00 357.19 1,417.33 1,086.00		(3) (3) (3) (3) (3) (3)				1,133.00 276.67 426.00 357.19 1,417.33 1,086.00
Committee total					21,950.28		35,707.77				57,658.05

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

HON. LAMAR SMITH, Chairman, Oct. 1, 2018.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2018

	Date			Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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

HON, STEVE CHABOT, Chairman, Oct. 9, 2018.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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 <sup>2</sup>						

#### HOUSE COMMITTEES

HON, KEVIN BRADY, Vice Chairman, Oct. 1, 2018.

# EXECUTIVE COMMUNICATIONS. ETC.

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

6614. A letter from the Principal Director. Defense Pricing and Contracting, OUSD (A&S) DPC/DARS, Department of Defense, transmitting the Department's final rule -Defense Federal Acquisition Regulation Supplement: Repeal of DFARS Clause "Indefinite Quantities — Fixed Charges" (DFARS Case 2018-D039) received October 16, 2018, pursuant to 5 U.S.C. 801(a)(1)(A): Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services

6615. A letter from the Principal Director, Defense Pricing and Contracting, OUSD (A&S) DPC/DARS Department of Defense, transmitting the Department's final rule -Defense Federal Acquisition Regulation Supplement: Repeal of DFARS Clause "Additional Services" (DFARS Case 2018-D027) received October 16, 2018, pursuant to 5 U.S.C. 801(a)(1)(A): Public Law 104-121, Sec. 251; (110 Stat. 868): to the Committee on Armed Serv-

6616. A letter from the Principal Director, Defense Pricing and Contracting, OUSD (A&S) DPC/DARS Department of Defense, transmitting the Department's final rule -Defense Federal Acquisition Regulation Supplement: Repeal of DFARS Clause "Award Fee" (DFARS Case 2018-D037) received October 16, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

6617. A letter from the Chairman, Board of Governors of the Federal Reserve System, transmitting the "Annual Report to the Con-

gress on the Presidential \$1 Coin Program" September 2018, pursuant to 31 U.S.C. 5112(p)(3)(B); Public Law 97-258 (as amended by Public Law 109-145, Sec. 104); (119 Stat. 2670); to the Committee on Financial Services

6618. A letter from the Director, Office of Management and Budget, Executive Office of the President, transmitting the Office's report on discretionary appropriations legislation within seven calendar days of enactment, pursuant to 2 U.S.C. 901(a)(7)(B); Public Law 99-177, Sec. 251(a)(7)(B) (as amended by Public Law 114-113, Sec. 1003); (129 Stat. 3035); to the Committee on the Budget.

6619. A letter from the Secretary, Department of Education, transmitting the Department's final regulations - Outdated Regula-Teacher Quality Enhancement Grants Program and Preparing Tomorrow's Teachers to Use Technology (PT3) Program (RIN: 1840-AD33) received October 16, 2018, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

6620. A letter from the Secretary, Department of Health and Human Services, transmitting a Declaration of a Public Health Emergency and Waiver and/or Modification of Certain HIPAA, and Medicare, Medicaid, and Children's Health Insurance Program Requirements (Hurricane Michael on Florida), 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) and 42 U.S.C. 1320b-5(d); Aug. 14, 1935, ch. 531, title XI, Sec. 1135(d) (as added by Public Law 107-188, Sec. 143(a)); (116 Stat. 628); to the Committee on Energy and Commerce.

6621. A letter from the Secretary, Department of the Treasury, transmitting a sixmonth periodic report on the national emergency with respect to South Sudan that was declared in Executive Order 13664 of April 3, 2014, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

6622. A letter from the Secretary, Department of the Treasury, transmitting a sixmonth periodic report on the national emergency with respect to Iran that was declared in Executive Order 12170 of November 14, 1979, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

6623. A communication from the President of the United States, transmitting notification that the national emergency with respect to the situation in or in relation to the Democratic Republic of the Congo declared in Executive Order 13413 of October 27, 2006, is to continue in effect beyond October 27, 2018, pursuant to 50 U.S.C. 1622(d); Public Law 94-412, Sec. 202(d); (90 Stat. 1257) (H. Doc. No. 115-163); to the Committee on Foreign Affairs and ordered to be printed.

6624. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting a report to Congress on the methods employed by the Government of Cuba to enforce the United States-Cuba September 1994 "Joint Communique"; the treatment by the Government of Cuba of persons returned to Cuba in accordance with the United States-Cuba May 1995 "Joint Statement", and an update on the implementation of the United States-Cuba January 2017 "Joint Statement", together known as

<sup>&</sup>lt;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

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>&</sup>lt;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.

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>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.