

the world. The only reason they are not is because of corruption from the drug cartels.

Look historically at what they have got. They have got more natural resources than most countries in the world. They have got a better location than even the United States. They are between two continents, between two oceans. They have got it all going on. And they have some of the hardest working people in the whole world.

Why are they not a top 10 economy? Because of the drug cartel's corruption, the control they have over government.

□ 1200

We cut anywhere from 80 billion—some estimates say they made that much last year on drugs sent into the U.S. Some say they may be making as much from human trafficking, getting people into the United States.

Heck, they have people pay them to get them into the United States so they can be sent by DHS to a city where the drug cartels need them to sell drugs or be engaged in sex trafficking, human trafficking, and that is what has been going on all through the Obama years.

That is why Border Patrol said the drug cartels call us, the DHS, their lo-

gistics. They get them into our country illegally, and then we ship them wherever the drug cartels want them to go. They give them the address; our people would send them there.

That is being changed under this President, but it may not change for long with the new Congress. We will see.

We owe America better than we gave them the last almost 2 years, and I hope and pray we are going to come back and not just snap the ball and fall on it, but do some good that we should have done long before now in the next couple of months.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. STIVERS (at the request of Mr. MCCARTHY) for today on account of National Guard duty.

BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on November 14, 2018, she presented to the President of the

United States, for his approval, the following bills:

H.R. 2615. To authorize the exchange of certain land located in Gulf Islands National Seashore, Jackson County, Mississippi, between the National Park Service and the Veterans of Foreign Wars, and for other purposes.

H.R. 3359. To amend the Homeland Security Act of 2002 to authorize the Cybersecurity and Infrastructure Security Agency of the Department of Homeland Security, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 12 o'clock and 1 minute p.m.), under its previous order, the House adjourned until Tuesday, November 20, 2018, at 10:30 a.m.

OATH FOR ACCESS TO CLASSIFIED INFORMATION

Under clause 13 of rule XXIII, the following Members executed the oath for access to classified information:

Kevin Hern
Joseph D. Morelle
Mary Gay Scanlon

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, HUGH HALPERN, EXPENDED BETWEEN OCT. 14 AND OCT. 21, 2018

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
Hugh Halpern	10/14	10/17	Iceland		795.40		7,035.51				7,830.91
	10/17	10/19	Denmark		741.40						741.40
	10/19	10/20	Sweden		747.86						747.86
Committee total					2,284.66		7,035.51				9,320.17

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.

HUGH HALPERN, Oct. 26, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BEN NAPIER, EXPENDED BETWEEN OCT. 14 AND OCT. 21, 2018

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
Ben Napier	10/14	10/17	Iceland		795.40		6,876.93				7,672.33
	10/17	10/19	Denmark		741.40						741.40
	10/19	10/20	Sweden		747.86						747.86
Committee total					2,284.66		6,876.93				9,161.38

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.

BEN NAPIER, Oct. 30, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PARKER POLING, EXPENDED BETWEEN OCT. 14 AND OCT. 21, 2018

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
Parker Poling	10/14	10/17	Iceland		795.40		6,876.93				7,672.33
	10/17	10/19	Denmark		741.40						741.40
	10/19	10/20	Sweden		747.86						747.86
Committee total					2,284.66		6,876.93				9,161.59

¹ Per diem constitutes lodging and meals.

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

PARKER POLING, Oct. 29, 2018.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO AFGHANISTAN, EXPENDED BETWEEN OCT. 9 AND OCT. 12, 2018

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. Paul Ryan	10/9	10/12	Afghanistan		66.00		16,998.00				17,064.00
Hon. Mac Thornberry	10/9	10/12	Afghanistan		66.00		16,998.00				17,064.00
Jeff Dressler	10/9	10/12	Afghanistan		66.00		16,998.00				17,064.00
AshLee Strong	10/9	10/12	Afghanistan		66.00		16,998.00				17,064.00
Jennifer Stewart	10/9	10/12	Afghanistan		66.00		16,998.00				17,064.00
Committee total					330.00		84,990.00				85,320.00

¹ Per diem constitutes lodging and meals.

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

HON. PAUL D. RYAN, Oct. 23, 2018.

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

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. Martha Roby	9/17	9/18	Brazil		120.00						120.00
	9/18	9/19	Argentina		258.00						258.00
	9/20	9/22	Ecuador		476.00						476.00
Hon. Kay Granger	6/29	7/5	Russia		4,254.00		6,860.60		79.50		11,194.10
	7/5	7/8	Norway		1,021.59		164.50				1,186.09
Jennifer Miller	6/29	7/5	Russia		4,254.00		12,530.00		79.50		16,863.50
BG Wright	7/13	7/15	Pakistan		350.00		11,202.11		167.76		11,719.87
	7/15	7/18	Oman		1,083.57		178.18		706.77		1,968.52
Matthew Bower	7/13	7/15	Pakistan		350.00		11,202.11		167.76		11,719.87
	7/15	7/18	Oman		1,083.57		178.18		706.77		1,968.52
Hon. Henry Cuellar	8/21	8/27	Italy		858.00		17,192.00		5,277.00		23,327.00
David Bortnick	7/1	7/5	Haiti		716.00		879.62		1,101.31		2,696.93
	7/5	7/7	Dominican Republic		540.00				425.33		965.33
Erin Kolodjeski	7/1	7/5	Haiti		716.00		879.62		1,101.31		2,696.93
	7/5	7/7	Dominican Republic		540.00				425.33		965.33
Hon. Barbara Lee	7/27	7/29	Netherlands		827.99		13,113.61		2,988.47		16,930.07
Hon. Jeff Fortenberry	8/21	8/27	Italy		738.79		1,910.91		6,629.27		9,278.97
Dr. Andy Harris	8/21	8/27	Italy		1,540.93		1,969.71		504.26		4,014.90
Hon. Pete Aguilar	6/30	7/2	Malaysia		527.63		10,290.71		90.60		10,908.94
	7/2	7/3	Singapore		412.00				12.00		424.00
	7/3	7/6	Hong Kong		1,605.00				1,428.98		3,033.98
Hon. Rodney P. Frelinghuysen	6/30	7/2	Malaysia		527.63		16,961.71		90.60		17,579.94
	7/2	7/3	Singapore		412.00				12.00		424.00
	7/3	7/6	Hong Kong		1,605.00				1,428.98		3,033.98
BG Wright	6/30	7/2	Malaysia		527.63		17,096.81		90.60		17,715.04
	7/2	7/3	Singapore		412.00				12.00		424.00
	7/3	7/6	Hong Kong		1,605.00				1,428.98		3,033.98
Clelia Alvarado	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Rodney P. Frelinghuysen	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Shannon O'Keefe	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Henry Cuellar	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Steve Womack	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Nancy Fox	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Craig Higgins	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Tom Cole	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Harold Rogers of Kentucky	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Susan Adams	7/27	7/30	UK		2,063.42				1,216.22		3,279.64
	7/30	8/1	Poland		566.47				185.47		751.94
	8/1	8/3	Lithuania		647.60				427.56		1,075.16
	8/3	8/5	Denmark		890.00				1,007.90		1,897.90
Hon. Kevin Yoder	8/30	8/31	Mexico		472.00		771.92		149.00		1,392.92
Donna Shahbaz	8/30	8/31	Mexico		445.00		600.82				1,045.82
Hon. Rodney P. Frelinghuysen	9/15	9/15	London						59.07		59.07
	9/15	9/15	Spain		984.39		14,241.31		661.23		15,886.93
	9/17	9/19	Italy		487.00				360.36		847.36
	9/19	9/21	Portugal		650.00				298.50		948.50
Hon. Peter J. Visclosky	9/15	9/15	London						59.07		59.07
	9/15	9/15	Spain		984.39		11,807.11		661.23		13,453.33
	9/17	9/19	Italy		487.00				360.36		847.36
	9/19	9/21	Portugal		650.00				298.50		948.50
Hon. Ken Calvert	9/15	9/15	London						59.07		59.07
	9/15	9/15	Spain		984.39		14,744.51		661.23		16,390.13
	9/17	9/19	Italy		487.00				360.36		847.36
	9/19	9/21	Portugal		650.00				298.50		948.50

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
BG Wright	9/15	9/15	London						59.07		59.07
	9/15	9/15	Spain		984.39		11,772.71		661.23		13,418.33
	9/17	9/19	Italy		487.00				360.36		847.36
	9/19	9/21	Portugal		520.00				298.50		818.50
Committee total					72,075.62		123,983.12		54,854.74		247,472.00

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

HON. RODNEY P. FRELINGHUYSEN, CHAIRMAN, OCT. 25, 2018.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to South Korea, July 5–10, 2018:											
Hon. Michael R. Turner	7/7	7/10	South Korea		1,381.18						1,381.18
Commercial airfare							4,658.73				4,658.73
John Wason	7/7	7/10	South Korea		1,381.18						1,381.18
Commercial airfare							4,658.73				4,658.73
Doug Bush	7/7	7/10	South Korea		1,381.18						1,381.18
Commercial airfare							4,658.73				4,658.73
Travel to Estonia, Latvia, Germany, August 4–10, 2018:											
Katherine Sutton	8/5	8/7	Estonia		746.40						746.40
	8/7	8/8	Latvia		232.48						232.48
	8/8	8/10	Germany		544.48						544.48
Jamie Jackson	8/5	8/7	Estonia		746.40						746.40
	8/7	8/8	Latvia		232.48						232.48
	8/8	8/10	Germany		544.48						544.48
Travel to Tunisia, Morocco, Mauritania with STAFFDEL SASC, August 5–10, 2018:											
Mark Morehouse	8/6	8/7	Tunisia		193.49						193.49
	8/7	8/8	Morocco		265.63						265.63
	8/8	8/10	Mauritania		361.94						361.94
Commercial airfare							10,413.61				10,413.61
Travel to Georgia, Poland, Italy, August 13–23, 2018:											
Glendon Diehl	8/14	8/16	Georgia		588.44						588.44
	8/16	8/19	Poland		2,417.31						2,417.31
	8/19	8/23	Italy		1,190.06						1,190.06
Commercial airfare							11,951.21				11,951.21
David Giachetti	8/14	8/16	Georgia		588.44						588.44
	8/16	8/19	Poland		2,417.31						2,417.31
	8/19	8/23	Italy		1,190.06						1,190.06
Commercial airfare							11,951.21				11,951.21
Craig Greene	8/14	8/16	Georgia		588.44						588.44
	8/16	8/19	Poland		2,417.31						2,417.31
	8/19	8/23	Italy		1,190.06						1,190.06
Commercial airfare							11,951.21				11,951.21
Brian Garrett	8/14	8/16	Georgia		588.44						588.44
	8/16	8/19	Poland		2,417.31						2,417.31
	8/19	8/23	Italy		1,190.06						1,190.06
Commercial airfare							11,951.21				11,951.21
Travel to Bulgaria, Romania, Ukraine, Lithuania, August 14–21, 2018:											
Jason Schmid	8/15	8/16	Bulgaria		263.29						263.29
	8/16	8/18	Romania		666.09						666.09
	8/18	8/20	Ukraine		373.43						373.43
	8/20	8/21	Lithuania		584.15						584.15
Commercial airfare							12,619.81				12,619.81
Lindsay Kavanaugh	8/15	8/16	Bulgaria		263.29						263.29
	8/16	8/18	Romania		666.09						666.09
	8/18	8/20	Ukraine		373.43						373.43
	8/20	8/21	Lithuania		584.15						584.15
Commercial airfare							12,619.81				12,619.81
Catherine Sendak	8/15	8/16	Bulgaria		263.29						263.29
	8/16	8/18	Romania		666.09						666.09
	8/18	8/20	Ukraine		373.43						373.43
	8/20	8/21	Lithuania		584.15						584.15
Commercial airfare							12,619.81				12,619.81
Katy Quinn	8/15	8/16	Bulgaria		263.29						263.29
	8/16	8/18	Romania		666.09						666.09
	8/18	8/20	Ukraine		373.43						373.43
	8/20	8/21	Lithuania		584.15						584.15
Commercial airfare							12,619.81				12,619.81
Travel to Norway, Lithuania, Finland, Italy, Belgium, Turkey, Netherlands, August 18–28, 2018:											
Hon. Michael R. Turner	8/19	8/21	Norway		501.05						501.05
	8/21	8/22	Lithuania		126.00						126.00
	8/22	8/23	Finland		351.92						351.92
	8/23	8/24	Italy		405.64						405.64
	8/24	8/26	Belgium		627.20						627.20
	8/26	8/27	Turkey		100.00						100.00
	8/27	8/28	Netherlands		119.00						119.00
Hon. John Garamendi	8/19	8/21	Norway		501.05						501.05
	8/21	8/22	Lithuania		126.00						126.00
	8/22	8/23	Finland		351.92						351.92
	8/23	8/24	Italy		405.64						405.64
	8/24	8/26	Belgium		627.20						627.20
	8/26	8/27	Turkey		100.00						100.00
	8/27	8/28	Netherlands		119.00						119.00
Hon. Paul Cook	8/21	8/22	Norway		293.56						293.56
John Wason	8/19	8/21	Norway		465.56						465.56
	8/21	8/22	Lithuania		126.00						126.00
	8/22	8/23	Finland		343.04						343.04
	8/23	8/24	Italy		399.92						399.92
	8/24	8/26	Belgium		627.20						627.20

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Doug Bush	8/26	8/27	Turkey		100.00						100.00
	8/27	8/28	Netherlands		119.00						119.00
	8/19	8/21	Norway		465.56						465.56
	8/21	8/22	Lithuania		126.00						126.00
	8/22	8/23	Finland		343.04						343.04
	8/23	8/24	Italy		399.92						399.92
	8/24	8/26	Belgium		627.20						627.20
	8/26	8/27	Turkey		100.00						100.00
	8/27	8/28	Netherlands		119.00						119.00
Travel to Iraq, Qatar, Jordan, Turkey, August 17–25, 2018:											
Hon. Austin Scott	8/18	8/19	Iraq		11.00						11.00
	8/19	8/20	Qatar		388.65						388.65
	8/20	8/22	Jordan		710.82						710.82
	8/22	8/25	Turkey		1,114.84						1,114.84
Commercial airfare							18,617.32				18,617.32
Hon. Jimmy Panetta	8/18	8/19	Iraq		11.00						11.00
	8/19	8/20	Qatar		388.65						388.65
	8/20	8/22	Jordan		710.82						710.82
	8/22	8/25	Turkey		1,114.84						1,114.84
Commercial airfare							11,084.22				11,084.22
Jennifer Bird	8/18	8/19	Iraq		11.00						11.00
	8/19	8/20	Qatar		388.65						388.65
	8/20	8/22	Jordan		710.82						710.82
	8/22	8/25	Turkey		1,114.84						1,114.84
Commercial airfare							12,621.31				12,621.31
Barron YoungSmith	8/18	8/19	Iraq		11.00						11.00
	8/19	8/20	Qatar		388.65						388.65
	8/20	8/22	Jordan		710.82						710.82
	8/22	8/25	Turkey		1,114.84						1,114.84
Commercial airfare							14,196.21				14,196.21
Travel to Hong Kong, China, Japan, South Korea with CODEL Hensarling, August 26–September 4, 2018:											
Hon. Carol Shea-Porter	8/29	8/31	China		754.00						754.00
	8/31	9/2	South Korea		744.00						744.00
	9/2	9/3	Japan		5,003.00						5,003.00
Commercial airfare							12,193.90				12,193.90
Travel to United Arab Emirates, Saudi Arabia, Djibouti, August 27–September 2, 2018:											
Jennifer Bird	8/28	8/30	United Arab Emirates		744.60						744.60
	8/30	8/31	Saudi Arabia		480.90						480.90
	8/31	9/1	Djibouti		0.00						0.00
Commercial airfare							25,806.62				25,806.62
Kimberly Lehn	8/28	8/30	United Arab Emirates		744.60						744.60
	8/30	8/31	Saudi Arabia		480.90						480.90
	8/31	9/1	Djibouti		0.00						0.00
Commercial airfare							24,382.22				24,382.22
Brian Greer	8/28	8/30	United Arab Emirates		744.60						744.60
	8/30	8/31	Saudi Arabia		480.90						480.90
	8/31	9/1	Djibouti		0.00						0.00
Commercial airfare							20,528.01				20,528.01
Barron YoungSmith	8/28	8/30	United Arab Emirates		744.60						744.60
	8/30	8/31	Saudi Arabia		480.90						480.90
	8/31	9/1	Djibouti		0.00						0.00
Commercial airfare							20,563.01				20,563.01
Travel to France, September 7–12, 2018:											
Hon. Michael R. Turner	9/7	9/12	France		4,797.04						4,797.04
Commercial airfare							1,104.31				1,104.31
Hon. Rick Larsen	9/8	9/12	France		3,801.06						3,801.06
Commercial airfare							1,578.31				1,578.31
William Spencer Johnson	9/8	9/12	France		3,580.39						3,580.39
Commercial airfare							1,578.31				1,578.31
Travel to Japan, Singapore, September 14–22, 2018:											
Margaret Dean	9/16	9/19	Japan		1,029.85						1,029.85
			Singapore		1,227.33						1,227.33
Commercial airfare							14,389.81				14,389.81
Brian Garrett			Japan		1,029.85						1,029.85
			Singapore		1,227.33						1,227.33
Commercial airfare							19,402.61				19,402.61
John Phillip MacNaughton			Japan		1,029.85						1,029.85
			Singapore		405.00						405.00
Commercial airfare							14,389.81				14,389.81
Travel to Djibouti, Somalia, Jordan, September 15–23, 2018:											
Pete Villano	9/16	9/19	Jordan		1,065.11						1,065.11
	9/19	9/21	Djibouti		0.00						0.00
	9/20	9/20	Somalia		0.00						0.00
Commercial airfare							11,979.00				11,979.00
Lindsay Kavanaugh	9/16	9/19	Jordan		1,065.11						1,065.11
	9/19	9/21	Djibouti		0.00						0.00
	9/20	9/20	Somalia		0.00						0.00
Commercial airfare							11,979.00				11,979.00
Travel to Germany, Croatia, September 16–21, 2018:											
Mark Morehouse	9/17	9/19	Germany		929.41						929.41
	9/19	9/21	Croatia		507.50						507.50
Commercial airfare							3,251.71				3,251.71
Katy Quinn	9/17	9/19	Germany		929.41						929.41
	9/19	9/21	Croatia		507.50						507.50
Commercial airfare							3,251.71				3,251.71
Committee total					84,895.00		365,571.28		0.00		450,466.28

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.

November 16, 2018

CONGRESSIONAL RECORD—HOUSE

H9561

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

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. Luke Messer	6/30	7/1	Portugal		1,215.00		(³)				1,215.00
	7/2	7/2	Tunisia		276.67		(³)				276.67
	7/2	7/2	Croatia		359.57		(³)				359.57
	7/4	7/4	Bosnia/Herzegovina		1,262.33		(³)				1,262.33
	7/6	7/6	Italy		1,086.00		(³)				1,086.00
	7/6	7/9	Germany				(³)				
Committee total					4,199.57		(³)				4,199.57

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. VIRGINIA FOXX, Chairman, Oct. 26, 2018.

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

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. Billy Long	6/29	7/1	Portugal		1,133.00		(³)		0.00		1,133.00
	7/1	7/2	Tunisia		276.67				0.00		276.67
	7/2	7/4	Bosnia and Herzegovina		357.19				0.00		357.19
	7/4	7/6	Italy		1,572.33				0.00		1,572.33
	7/6	7/10	Germany		1,086.00				0.00		1,086.00
Hon. Ryan Costello	6/29	7/1	Portugal		1,133.00		(³)		0.00		1,133.00
	7/1	7/2	Tunisia		276.67				0.00		276.67
	7/2	7/4	Bosnia and Herzegovina		357.19				0.00		357.19
	7/4	7/6	Italy		1,572.33				0.00		1,572.33
	7/6	7/10	Germany		1,086.00				0.00		1,086.00
Andrew Zach	8/5	8/7	Saudi Arabia		964.66		4,134.21		271.40		5,370.27
	8/7	8/10	United Arab Emirates		1,092.00				101.20		1,193.20
Peter Spencer	8/5	8/7	Saudi Arabia		964.66		4,134.21				5,098.87
	8/7	8/10	United Arab Emirates		1,092.00						1,092.00
John Marshall	8/5	8/7	Saudi Arabia		964.66		4,134.21				5,098.87
	8/7	8/10	United Arab Emirates		1,092.00						1,092.00
Hon. Ryan Costello	8/6	8/18	Colombia		684.00		1,189.91				1,873.91
Jessica Wilkerson	8/12	8/15	England		1,509.00		1,613.71		630.00		3,752.71
	8/15	8/19	Belgium		631.15				411.23		1,042.38
Kristen Shatynski	8/12	8/15	England		1,509.00		1,613.71				3,122.71
	8/15	8/19	Belgium		631.15						631.15
Danielle Steele	8/12	8/15	England		1,509.00		1,613.71				3,122.71
	8/15	8/19	Belgium		631.15						631.15
Brighton Haslett	8/12	8/15	England		1,509.00		1,613.71				3,122.71
	8/15	8/19	Belgium		631.15						631.15
Kevin McAloon	8/12	8/15	England		1,509.00		1,613.71				3,122.71
	8/15	8/19	Belgium		631.15						631.15
Samantha Satchell	8/12	8/15	England		1,509.00		1,613.71				3,122.71
	8/15	8/19	Belgium		631.15						631.15
Mary Martin	8/14	8/16	India		1,202.62		2,363.21		2,381.93		5,947.76
	8/17	8/19	Bahrain		628.85				221.93		850.78
Brandon Mooney	8/14	8/16	India		1,202.63		2,363.21				3,565.83
	8/17	8/19	Bahrain		628.84						628.84
Eric Kessler	8/14	8/16	India		1,202.63		2,363.21				3,565.83
	8/17	8/19	Bahrain		628.84						628.84
Hon. Michael C. Burgess	8/19	8/20	El Salvador		219.00		723.12		500.00		1,442.12
	8/20	8/21	Honduras		276.00				322.74		598.74
	8/21	8/22	Guatemala		248.56				273.89		522.45
Hon. Richard Hudson	8/22	8/23	Guyana		283.00		(³)				283.00
	8/23	8/25	Brazil		704.00		2,122.41				2,826.41
Hon. Scott Peters	8/22	8/23	Guyana		176.00		(³)				176.00
	8/23	8/25	Brazil		704.00						704.00
	8/25	8/27	Suriname		284.00						284.00
	8/27	8/29	Honduras		340.00						340.00
Committee total					37,274.21		33,209.96		5,114.21		75,598.49

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

HON. GREG WALDEN, Chairman, Oct. 30, 2018.

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

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. Robert Pittenger	6/30	7/3	Germany		962.75				845.00		1,807.75
	7/3	7/6	France		2,266.00				395.00		2,661.00
	7/4	7/4	England		0.00				0.00		0.00
	7/6	7/10	Germany		1,280.00		16,693.31				17,973.31
Hon. Vicente Gonzalez	8/16	8/18	Guatemala		577.58		(³)				577.58
	8/18	8/20	Mexico		723.90		(³)				723.90
Hon. Ruben Kihuen	8/16	8/18	Guatemala		577.58		(³)				577.58
	8/18	8/20	Mexico		723.90		(³)				723.90
Hon. Jeb Hensarling	8/27	8/28	Japan		142.00		(³)				142.00
	8/28	8/29	Hong Kong		535.00		(³)				535.00
	8/29	8/31	China		754.00		(³)		3,368.00		4,122.00
	8/31	9/2	S. Korea		744.00		(³)		3,144.00		3,888.00
	9/2	9/3	Japan		503.00		(³)				503.00
	9/3	9/4	Alaska		256.48		(³)				256.48
Hon. Robert Pittenger	8/27	8/28	Japan		142.00		(³)				142.00
	8/28	8/29	Hong Kong		535.00		(³)				535.00
	8/29	8/31	China		754.00		(³)				754.00
	8/31	9/2	S. Korea		744.00		(³)				744.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Vicente Gonzalez	9/2	9/3	Japan		503.00		(³)				503.00
	9/3	9/4	Alaska		256.48		(³)				256.48
	8/27	8/28	Japan		142.00		(³)				142.00
	8/28	8/29	Hong Kong		535.00		(³)				535.00
	8/29	8/31	China		754.00		(³)				754.00
Hon. Warren Davidson	8/31	9/2	S. Korea		744.00		(³)				744.00
	9/2	9/3	Japan		503.00		(³)				503.00
	9/3	9/4	Alaska		256.48		(³)				256.48
	8/27	8/28	Japan		142.00		(³)				142.00
	8/28	8/29	Hong Kong		535.00		(³)				535.00
Dino Falaschetti	8/29	8/30	China		377.00		1,483.61				1,860.61
	8/27	8/28	Japan		110.00		(³)				110.00
	8/28	8/29	Hong Kong		404.38		(³)				404.38
	8/29	8/31	China		713.05		(³)				713.05
	8/31	9/2	S. Korea		617.06		(³)				617.06
Christian Jorgenson	9/2	9/3	Japan		437.49		(³)				437.49
	9/3	9/4	Alaska		256.48		(³)				256.48
	8/27	8/28	Japan		110.00		(³)				110.00
	8/28	8/29	Hong Kong		404.38		(³)				404.38
	8/29	8/31	China		713.05		(³)				713.05
Ryan Rusbult	8/31	9/2	S. Korea		617.06		(³)				617.06
	9/2	9/3	Japan		437.49		(³)				437.49
	9/3	9/4	Alaska		256.48		(³)				256.48
	8/27	8/28	Japan		110.00		(³)				110.00
	8/28	8/29	Hong Kong		404.38		(³)				404.38
Keeley Christensen	8/29	8/31	China		713.05		(³)				713.05
	8/31	9/2	S. Korea		617.06		(³)				617.06
	9/2	9/3	Japan		437.49		(³)				437.49
	9/3	9/4	Alaska		256.48		(³)				256.48
	8/27	8/28	Japan		134.07		(³)				134.07
Hon. Robert Pittenger	8/28	8/29	Hong Kong		518.98		(³)				518.98
	8/29	8/31	China		745.21		(³)				745.21
	8/31	9/2	S. Korea		671.43		(³)				671.43
	9/2	9/3	Japan		487.12		(³)				487.12
	9/3	9/4	Alaska		256.48		(³)				256.48
Hon. Ruben Kihuen	9/15	9/18	Germany		1,062.00						1,062.00
	9/18	9/19	France		708.00				65.00		773.00
	9/19	9/21	England		964.00		15,098.61		984.97		17,047.58
	9/16	9/18	Mongolia		617.46		(³)				617.46
	9/18	9/20	S. Korea		602.18		(³)				602.18
Albert Joseph Pinder	9/20	9/22	Japan		920.10		(³)				920.10
	9/17	9/18	Germany		538.50						538.50
	9/18	9/19	Netherlands		284.00						284.00
	9/19	9/20	Belgium		303.00						303.00
	9/20	9/22	France		1,265.00		3,097.11				4,362.11
Hon. Alex Mooney	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/23	Ecuador		1,948.80		920.68				2,869.48
Committee total					37,622.26		37,293.32		8,801.97		83,717.55

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

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

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

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. Ted Deutch	6/30	7/1	Jordan		592.11		13,345.62				13,937.73
	7/1	7/4	Israel		1,605.00						1,605.00
	7/4	7/6	Austria		688.53						688.53
Hon. Albio Sires	6/30	7/1	Jordan		733.11		10,872.52				11,605.63
	7/1	7/4	Israel		1,605.00						1,605.00
	7/4	7/6	Austria		688.53						688.53
Golan Rodgers	6/30	7/1	Jordan		558.78		11,949.92				12,508.70
	7/1	7/4	Israel		1,571.67						1,571.67
	7/4	7/6	Austria		655.19						655.19
Nathan Gately	6/30	7/1	Jordan		592.11		12,297.92				12,890.03
	7/1	7/4	Israel		1,605.00						1,605.00
	7/4	7/6	Austria		688.53						688.53
Casey Kustin	6/30	7/1	Jordan		592.11		12,297.92				12,889.83
	7/1	7/4	Israel		1,555.00						1,555.00
	7/4	7/6	Austria		638.53						638.53
Shellie Bressler	8/20	8/25	Thailand		1,098.17		7,548.31				8,646.48
	8/25	8/31	Vietnam		1,339.00						1,339.00
	8/20	8/25	Thailand		1,132.00		7,548.31				8,680.31
Janice Kaguyutan	8/25	8/31	Vietnam		1,364.00						1,364.00
	6/28	6/30	Sweden		897.64		(³)				897.64
	6/30	7/1	Denmark		753.94		(³)				753.94
Hon. Edward R. Royce	7/1	7/3	Latvia		668.08		(³)				668.08
	7/3	7/5	Finland		789.07		(³)				789.07
	7/6	7/12	Germany		1,676.87		3,505.61				5,182.48
Chadwick Gore	7/29	8/2	Turkmenistan		711.96		6,374.81				7,086.77
	8/2	8/4	Macedonia		523.08						523.08
	7/29	8/2	Turkmenistan		724.96		6,409.71				7,134.67
Jackie Ramos	8/2	8/4	Macedonia		542.00						542.00
	7/29	8/2	Turkmenistan		724.96		6,409.71				7,134.67
	8/2	8/4	Macedonia		542.00						542.00
Mark Iozzi	9/6	9/9	Canada		1,121.98		1,665.80				2,787.78
	8/4	8/7	Cameroon		933.27		16,317.52				17,250.79
	8/7	8/10	Central African Rep.		835.65		600.00				1,435.65
Meghan Gallagher	8/5	8/7	Cameroon		719.67		8,157.82				8,877.49
	8/7	8/10	Central African Rep.		835.63		600.00				1,435.63
	8/5	8/8	Cuba		900.00		849.91				1,749.91
Jason Steinbaum	8/5	8/8	Cuba		900.00		849.91				1,749.91
	8/23	8/25	Ethiopia		796.07		8,564.31				9,360.38
	8/23	8/24	Ethiopia		630.00		10,812.68				11,442.68

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Piero Tozzi	8/23	8/25	Ethiopia		863.00		7,005.91				7,868.91
	8/25	8/27	Rep. of Congo		775.70						775.70
	8/28	8/29	France		856.67						856.67
Thierry Dongala	8/23	8/25	Ethiopia		863.00		7,005.91				7,868.91
	8/25	8/27	Rep. of Congo		813.00						813.00
	8/28	8/29	France		865.05						865.05
Hunter Strupp	7/29	8/1	Japan		1,402.09		10,079.21				11,481.30
	8/1	8/4	South Korea		1,053.26						1,053.26
Russell Solomon	7/29	8/1	Japan		1,327.09		10,079.21				11,406.30
	8/1	8/4	South Korea		998.26						998.26
Patrick Megahan	8/4	8/6	Jordan		709.91		3,641.01				4,350.92
	8/6	8/8	Iraq		76.00						76.00
	8/8	8/11	Turkey		769.36						769.36
Oren Adaki	8/4	8/6	Jordan		709.91		3,641.01				4,350.92
	8/6	8/8	Iraq		76.00						76.00
	8/8	8/11	Turkey		811.36						811.36
Bryan Burack	8/22	8/26	Thailand		964.00		4,852.61				5,816.61
	8/26	8/30	Vietnam		923.26						923.26
Sajit Gandhi	8/22	8/26	Thailand		964.00		7,144.01				8,108.01
	8/26	8/30	Vietnam		900.10						900.10
Hon. Gregory W. Meeks	8/6	8/9	Colombia		1,013.00		3,665.21				4,678.21
Leah Campos	8/6	8/9	Colombia		1,013.00		2,035.21				3,048.21
Gabriella Zach	8/27	8/30	Israel		1,490.00		1,434.72				2,924.72
Vlad Cerga	8/27	8/30	Israel		1,665.00		1,709.72				3,374.72
Jeannette Windon	8/27	8/30	Israel		1,645.00		1,674.72				3,319.72
Emily Cottle	8/27	8/30	Israel		1,525.00		1,709.72				3,234.72
Carlos Monje	8/26	9/1	Brazil		803.46		3,761.51				4,564.97
	8/30	8/31	Paraguay		157.10						157.10
Gabriella Boffelli	8/26	9/01	Brazil		813.46		3,822.51				4,635.97
	8/30	8/31	Paraguay		157.10						157.10
Hon. John Curtis	8/22	8/23	Guyana		283.00		(³)				283.00
	8/23	8/25	Brazil		704.00		(³)				704.00
	8/25	8/27	Suriname		506.00		(³)				506.00
	8/27	8/29	Honduras		534.00		(³)				534.00
Hon. Edward R. Royce	9/17	9/18	Brazil		288.00		(³)				288.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,948.80		920.68				2,869.48
Hon. Norma Torres	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,948.80		920.68				2,869.48
Amy Porter	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Thomas P. Sheehy	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Leah Campos	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Eric Jacobstein	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Jean Marter	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Kate Barlow	9/17	9/18	Brazil		221.00		(³)				221.00
	9/18	9/20	Argentina		790.40		(³)				790.40
	9/20	9/24	Ecuador		1,748.72		920.68				2,669.40
Scott Cullinane	9/16	9/20	Poland		1,097.71		1,782.71				2,880.43
Charlotte Davis	9/16	9/20	Poland		1,111.72		1,782.11				2,893.83
Mark Iozzi	9/17	9/20	Poland		833.79		1,831.01				2,664.80
Jackie Ramos	9/16	9/20	Poland		1,111.72		1,831.01				2,942.73
Hon. Tom Marino	8/19	8/21	Norway		769.00		(³)				769.00
	8/21	8/22	Lithuania		321.00		(³)				321.00
	8/22	8/23	Finland		328.00		(³)				328.00
	8/23	8/24	Italy		393.00		(³)				393.00
	8/24	8/26	Belgium		624.00		(³)				624.00
	8/26	8/27	Turkey		240.00		(³)				240.00
	8/27	8/28	Netherlands		322.00		(³)				322.00
Andy Taylor	8/29	9/01	Mexico		963.95		1,075.82				2,039.77
Brian Skretny	8/29	9/01	Mexico		963.95		1,045.82				2,009.77
Matt Zweig	9/17	9/18	Germany		540.68		2,328.31				2,868.99
	9/18	9/19	Netherlands		283.00						283.00
	9/19	9/20	Belgium		298.88						298.88
	9/20	9/22	France		1,232.15						1,232.15
Edmund Rice	9/17	9/18	Germany		493.06		2,624.21				3,117.27
	9/18	9/19	Netherlands		197.54						197.54
	9/19	9/20	Belgium		318.19						318.19
	9/20	9/22	France		840.90						840.90
Hon. Ted Yoho	9/16	9/18	Mongolia		617.46		(³)				617.46
	9/18	9/20	South Korea		602.18		(³)				602.18
	9/20	9/22	Japan		920.10		(³)				920.10
Hon. Tom Garrett	9/16	9/18	Mongolia		617.46		(³)				617.46
	9/18	9/20	South Korea		602.18		(³)				602.18
	9/20	9/22	Japan		920.10		(³)				920.10
Hunter Strupp	9/16	9/18	Mongolia		592.46		(³)				592.46
	9/18	9/20	South Korea		577.18		(³)				577.18
	9/20	9/22	Japan		895.10		(³)				895.10
Donald MacDonald	9/16	9/18	Mongolia		458.96		(³)				458.96
	9/18	9/20	South Korea		515.89		(³)				515.89
	9/20	9/22	Japan		664.10		(³)				664.10
Shelby Lipson	9/16	9/18	Mongolia		592.46		(³)				592.46
	9/18	9/20	South Korea		602.18		(³)				602.18
	9/20	9/22	Japan		870.10		(³)				870.10
Thierry Dongala	7/1	7/4	Cote d'Ivoire		1,289.00		1,204.82				2,493.82
Committee total					111,728.62		243,111.57				354,840.19

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.

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

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. Steve King	7/5	7/10	Germany & Netherlands		348.00		13,394.56		980.32		14,722.88
Eric Bagwell	8/20	8/29	Honduras, Guyana, Suriname, & Brazil		837.00		(³)		1,190.00		2,027.00
Hon. Bob Goodlatte	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Hon. Darrell Issa	8/23	8/25			314.00		12,206.61		390.00		12,910.61
Hon. John Rutherford	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Hon. Steve Cohen	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Shelley Husband	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Branden Ritchie	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Andrea Loving	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Ryan Breitenbach	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Maunica Sthanki	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Scott Bennett	8/20	8/29			837.00		(³)		1,190.00		2,027.00
Hon. Darrell Issa	9/18	9/20	China		306.00		17,992.00		1,136.00		19,434.00
Committee total					9,338.00		43,593.17		14,406.32		67,337.49

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. BOB GOODLATTE, Chairman, Oct. 29, 2018.

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

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. DAVID P. ROE, Chairman, Oct. 30, 2018.

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

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. Frank LoBiondo	7/26	7/31	Africa		898.85						898.85
Commercial airfare							15,519.21				
George Pappas	7/26	7/31	Africa		898.85						898.85
Commercial airfare							9,340.01				9,340.01
Timothy Bergreen	8/2	8/4	Africa		637.00						637.00
	8/4	8/7	Africa		1,173.00				274.23		1,447.23
	8/8	8/9	Africa		253.00						253.00
	8/10	8/10	Africa		114.48						114.48
Commercial airfare							17,617.96				17,617.96
Thomas Eager	8/2	8/4	Africa		637.00						637.00
	8/4	8/7	Africa		1,173.00				274.23		1,447.23
	8/8	8/9	Africa		253.00						253.00
	8/10	8/10	Africa		114.48						114.48
Commercial airfare							17,617.96				17,617.96
Hon. Brad Wenstrup	8/5	8/11	Australasia		1,631.00				1,028.50		2,659.50
Commercial airfare							21,650.51				21,650.51
Steve Keith	8/5	8/11	Australasia		1,631.00				1,028.50		2,659.50
Commercial airfare							15,519.41				15,519.41
Hon. Andre Carson	8/6	8/8	Europe		762.00				450.00		1,212.00
	8/8	8/10	Europe		793.14				1,579.16		2,372.30
Commercial airfare							11,761.91				11,761.91
Amanda Rogers Thorpe	8/6	8/8	Europe		762.00				450.00		1,212.00
	8/8	8/10	Europe		793.14				1,579.16		2,372.30
Commercial airfare							11,858.91				11,858.91
Shannon Stuart	8/6	8/8	South America		711.00						711.00
	8/8	8/10	North America		724.00		633.00				1,357.00
	8/10	8/11	North America		256.30				40.00		296.30
Commercial airfare							9,003.05				9,003.05
Mark Stewart	8/6	8/8	South America		711.00						711.00
	8/8	8/10	North America		724.00		633.00				1,357.00
	8/10	8/11	North America		256.30				40.00		296.30
Commercial airfare							9,003.05				9,003.05
Linda Cohen	8/6	8/7	Europe		230.09						230.09
	8/7	8/10	Europe		754.96						754.96
Commercial airfare							9,022.31				9,022.31
Christine Bocchino	8/6	8/7	Europe		230.10						230.10
	8/7	8/10	Europe		754.95						754.95
Commercial airfare							9,022.31				9,022.31
Hon. James Himes	8/7	8/10	Europe		502.20						502.20
Commercial airfare							6,155.91				6,155.91
Kashyap Patel	8/7	8/9	Asia		949.00				328.00		1,277.00
	8/9	8/11	Asia								
	8/12	8/13	Asia		219.78						219.78
Commercial airfare							11,243.21				11,243.21
Hon. Christopher Stewart	8/7	8/8	Asia		318.18				14.92		333.10
	8/9	8/12	Asia		1,053.27						1,053.27
Commercial airfare							11,035.71				11,035.71
Allen Souza	8/7	8/8	Asia		318.18				14.91		333.09
	8/9	8/12	Asia		1,053.27						1,053.27
	8/12	8/14	Asia		514.02						514.02
Commercial airfare							15,779.21				15,779.21
Marissa Skaggs	8/7	8/8	Asia		318.18				14.91		333.09
	8/9	8/12	Asia		1,053.27						1,053.27
	8/12	8/14	Asia		514.02						514.02
Commercial airfare							15,779.21				15,779.21
Hon. Devin Nunes	8/8	8/11	Europe		548.94		145.94		44.84		739.72
	8/11	8/12	Europe		591.32				224.42		815.74

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2018—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	8/13	8/13	Europe						46.51		46.51
	8/13	8/15	Europe		345.00				155.00		500.00
	8/15	8/18	Europe		829.52				205.46		1,034.98
	8/18	8/20	Europe		871.42				185.20		1,056.62
	8/20	8/21	Europe		173.61				372.50		546.11
	8/21	8/25	Europe		735.75				54.04		789.79
Commercial airfare							16,522.01				16,522.01
George Papas	8/8	8/11	Europe		548.94		145.94		44.84		739.72
	8/11	8/12	Europe		591.32				224.42		815.74
	8/13	8/13	Europe						46.51		46.51
	8/13	8/15	Europe		345.00				155.00		500.00
	8/15	8/18	Europe		829.53				205.47		1,035.00
	8/18	8/20	Europe		871.43				185.20		1,056.63
	8/20	8/21	Europe		173.61				372.50		546.11
	8/21	8/25	Europe		1,187.62				54.04		1,241.66
Commercial airfare							10,933.81				10,933.81
Derek Harvey	8/8	8/11	Europe		548.94		145.94		44.84		739.72
	8/11	8/12	Europe		591.32				224.42		815.74
	8/13	8/13	Europe						46.51		46.51
	8/13	8/15	Europe		345.00				155.00		500.00
	8/15	8/18	Europe		829.53				205.47		1,035.00
	8/18	8/20	Europe		871.43				185.20		1,056.63
	8/20	8/21	Europe		173.61				372.50		546.11
	8/21	8/25	Europe		1,187.62				54.04		1,241.66
Commercial airfare							10,933.81				10,933.81
Hon. Rick Crawford	8/8	8/11	Europe		548.94		145.94		44.84		739.72
	8/11	8/12	Europe		591.32				224.42		815.74
	8/13	8/13	Europe						46.52		46.52
	8/13	8/15	Europe		345.00				155.00		500.00
Commercial airfare							9,749.22				9,749.22
Bill Flanigan	8/8	8/11	Europe		548.95		145.94		44.84		739.73
	8/11	8/12	Europe		591.32				224.43		815.75
	8/13	8/13	Europe						46.52		46.52
	8/13	8/15	Europe		345.00				155.00		500.00
Commercial airfare							11,789.70				11,789.70
Cordell A. Hull	8/15	8/15	Europe						259.69		259.69
	8/15	8/18	Europe		829.53				205.47		1,035.00
	8/18	8/20	Europe		871.43				185.21		1,056.64
	8/20	8/21	Europe		173.61				372.50		546.11
Commercial airfare							3,831.51				3,831.51
Hon. Will Hurd	8/23	8/24	North America		276.00				515.09		791.09
	8/24	8/25	North America		220.05				75.00		295.05
	8/25	8/26	North America		228.31				496.12		724.43
Commercial airfare							951.74				951.74
Nicholas A. Ciarlante	8/23	8/24	North America		276.00				515.10		791.10
	8/24	8/25	North America		220.05				75.00		295.05
	8/25	8/26	North America		228.32				496.11		724.43
Commercial airfare							909.74				909.74
Wells Bennett	8/25	8/25	Asia		1,590.00						1,590.00
	8/28	8/30	Asia		777.30						777.30
	8/30	9/1	Asia		420.00				2,313.87		2,733.87
Commercial airfare							13,760.32				13,760.32
Shannon Green	8/25	8/25	Asia		1,590.00						1,590.00
	8/28	8/30	Asia		777.30						777.30
	8/30	9/1	Asia		420.00				2,313.87		2,733.87
Commercial airfare							13,760.32				13,760.32
Cordell A. Hull	8/25	8/28	Asia		1,590.00						1,590.00
	8/28	8/30	Asia		777.30						777.30
	8/30	9/01	Asia		420.00				2,313.88		2,733.88
Commercial airfare							13,760.32				13,760.32
Kashyap Patel	8/26	8/31	Africa		1,116.00				6.00		1,122.00
Commercial airfare							8,264.61				8,264.61
Andrew House	8/28	8/29	Africa		102.00						102.00
	8/29	8/31	Africa		190.00				153.00		343.00
Commercial airfare							16,394.39				16,394.39
Hon. Mike Quigley	8/26	8/28	South America		255.82				159.03		414.85
	8/28	8/30	South America		622.68				50.00		672.68
Commercial airfare							13,560.21				13,560.21
Thomas Eager	8/26	8/28	South America		255.82				159.04		414.86
	8/28	8/30	South America		622.68				50.00		672.68
Commercial airfare							11,853.21				11,853.21
Kashyap Patel	9/15	9/17	Asia		411.62				68.88		480.50
	9/18	9/20	Africa		574.81				270.00		844.81
	9/20	9/22	Africa		295.00				1,224.44		1,519.44
Commercial airfare							23,212.43				23,212.43
George Pappas	9/15	9/17	Asia		411.62				68.89		480.51
	9/18	9/20	Africa		574.81				270.00		844.81
	9/20	9/22	Africa		295.00				1,224.45		1,519.45
Commercial airfare							23,212.43				23,212.43
Hon. Terri Sewell	9/17	9/18	South America		221.00						221.00
	9/18	9/20	South America		790.40				231.55		1,021.95
	9/20	9/24	Africa		1,758.80				2,021.12		3,779.92
							(³)				
Committee total					61,035.26		422,325.33		28,015.34		511,375.93

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. DEVIN NUNES, CHAIRMAN, OCT. 30, 2018.

EXECUTIVE COMMUNICATIONS, ETC.

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

6846. A letter from the Administrator, Agricultural Marketing Service, Specialty

Crops Program, Department of Agriculture, transmitting the Department's final rule — Raisins Produced From Grapes Grown in California; Order Amending Marketing Order No. 989 [Doc. No.: AO-FV-16-0016; AMS-SC-16-0011; SC16-989-1] received November 6, 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.

6847. A letter from the Principal Deputy, Defense Pricing and Contracting, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Update of Clause on Section 8(a) Direct Award (DFARS