

agencies and departments of the United States Government. Section 6743 further requires the plan to include an assessment of the "Hack the Pentagon" pilot program and subsequent bug bounty programs. Section 6743 also requires the plan to provide recommendations on the feasibility of initiating bug bounty programs across the United States Government.

Section 6744. Technical amendments related to the Department of Energy.

Section 6744 provides technical corrections to certain provisions regarding the Department of Energy's Office of Intelligence and Counterintelligence.

Section 6745. Sense of Congress on notification of certain disclosures of classified information.

Section 6745 expresses the sense of Congress that, pursuant to the requirement for the IC to keep the congressional intelligence committees "fully and currently informed"

in Section 502 of the National Security Act of 1947, IC agencies must submit prompt written notification after becoming aware that an individual in the executive branch has disclosed certain classified information outside established intelligence channels to foreign adversaries—North Korea, Iran, China, Russia, or Cuba.

Section 6746. Sense of Congress on consideration of espionage activities when considering whether or not to provide visas to foreign individuals to be accredited to a United Nations mission in the United States.

Section 6746 provides a Sense of Congress that, as to foreign individuals to be accredited to a United Nations mission, the Secretary of State should consider known and suspected intelligence and espionage activities, including activities constituting precursors to espionage, carried out by such individuals against the United States, or against foreign allies or partners of the United States. Section 6746 further provides

that the Secretary of State should consider an individual's status as a known or suspected intelligence officer for a foreign adversary.

Section 6747. Sense of Congress on WikiLeaks.

Section 6747 provides a Sense of Congress that WikiLeaks and its senior leadership resemble a non-state hostile intelligence service, often abetted by state actors, and should be treated as such.

ADJOURNMENT

Mr. GREEN of Texas. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 4 o'clock and 12 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, December 13, 2019, at noon.

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 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, EXPENDED BETWEEN NOV. 3 AND NOV. 5, 2019

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²	
	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		
Hon. Mark Takano	11/3	11/5	Japan .....	.....	922.98	.....	642.27	.....	308.16	.....	1,873.41
Yuri Beckelman	11/3	11/5	Japan .....	.....	922.98	.....	15,295.72	.....	308.16	.....	16,526.86
Committee total .....	.....	.....	.....	.....	1,845.96	.....	15,937.99	.....	616.32	.....	18,400.27

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. MARK TAKANO, Dec. 5, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

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	
Travel to Iceland, Scotland, Norway, Sweden, Finland—July 26–August 2, 2019										
Hon. Ruben Gallego	7/27	7/28	Iceland		559.48					559.48
	7/28	7/29	Scotland		234.82					234.82
	7/29	7/31	Norway		569.68					569.68
	7/31	8/1	Finland		355.37					355.37
Commercial airfare							9,231.29			9,231.29
Sapna Sharma	7/27	7/28	Iceland		559.48					559.48
	7/28	7/29	Scotland		234.82					234.82
	7/29	7/31	Norway		569.68					569.68
	7/31	8/1	Finland		355.37					355.37
Commercial airfare							8,431.79			8,431.79
Travel to France, Italy, Morocco—July 26–August 5, 2019 with CODEL Pallone										
Hon. John Garamendi	7/27	7/28	France		350.00					350.00
	7/29	8/2	Italy		705.00					705.00
	8/3	8/5	Morocco		111.00					111.00
Travel to Pakistan, Tajikistan—July 27–August 3, 2019										
William T. Johnson	7/29	7/31	Pakistan		350.00					350.00
	8/1	8/3	Tajikistan		799.14					799.14
Commercial airfare							10,324.93			10,324.93
Mark Morehouse	7/29	7/31	Pakistan		150.00					150.00
Commercial airfare							8,605.71			8,605.71
Travel to Australia—August 4–14, 2019										
Hon. Joe Courtney	8/6	8/14	Australia		1,525.30					1,525.30
Hon. Mike Gallagher	8/6	8/14	Australia		1,525.30					1,525.30
Phil MacNaughton	8/6	8/14	Australia		1,525.30					1,525.30
David Sienicki	8/6	8/14	Australia		1,525.30					1,525.30
Halima Locke	8/6	8/14	Australia		1,586.65					1,586.65
Travel to Australia, Japan—August 9–16, 2019										
Craig Greene	8/11	8/13	Australia		917.15					917.15
	8/14	8/16	Japan		358.00					358.00
Commercial airfare								21,114.00		21,114.00
Dave Giachetti	8/11	8/13	Australia		917.15					917.15
	8/14	8/16	Japan		358.00					358.00
Commercial airfare							21,114.00			21,114.00
Brian Garrett	8/11	8/13	Australia		917.15					917.15
	8/14	8/16	Japan		358.00					358.00
Commercial airfare							21,114.00			21,114.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019—
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
Dan Sennott	8/11 8/14	8/13 8/16	Australia Japan		917.15 358.00						917.15 358.00
Commercial airfare								21,114.00			21,114.00
Laura Rauch	8/11 8/14	8/13 8/16	Australia Japan		917.15 358.00						917.15 358.00
Commercial airfare							19,037.03				19,037.03
Travel to Thailand, Philippines—August 10–18, 2019											
Matt Rhoades	8/11 8/13	8/13 8/16	Philippines Thailand		449.55 507.29						449.55 507.29
Commercial airfare								21,087.73			21,087.73
Mark Morehouse	8/11 8/13	8/13 8/16	Philippines Thailand		615.65 628.00						615.65 628.00
Commercial airfare								13,856.67			13,856.67
Michael Hermann	8/11 8/13	8/13 8/16	Philippines Thailand		140.00 140.00						140.00 140.00
Commercial airfare								17,541.73			17,541.73
Katherine Quinn	8/13	8/16	Thailand		727.00						727.00
Commercial airfare								14,967.03			14,967.03
Shannon Green	8/11 8/13	8/13 8/16	Philippines Thailand		620.65 829.18						620.65 829.18
Commercial airfare								13,766.67			13,766.67
Travel to Germany, Niger, Nigeria, Mali, France—August 22–30, 2019 with CODEL Panetta											
Hon. Austin Scott	8/23 8/24 8/26 8/26 8/27 8/27 8/28	8/24 8/26 Niger Nigeria	Germany Niger Nigeria		510.55 539.67 347.21 235.28 1,120.88						510.55 539.67 347.21 235.28 1,120.88
Commercial airfare								2,082.13			2,082.13
Hon. Anthony Brown	8/23 8/24 8/26 8/26 8/27 8/27 8/28	8/24 8/26 Niger Nigeria	Germany Niger Nigeria		510.55 539.67 347.21 235.28 1,120.88						510.55 539.67 347.21 235.28 1,120.88
Commercial airfare								1,387.03			1,387.03
Laura Rauch	8/23 8/24 8/26 8/26 8/27 8/27 8/28	8/24 8/26 Niger Nigeria	Germany Niger Nigeria		616.00 537.00 348.00 243.00 1,082.00						616.00 537.00 348.00 243.00 1,082.00
Commercial airfare								2,142.00			2,142.00
Committee total					32,957.94			226,917.74			259,875.68

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. ADAM SMITH, Nov. 1, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

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. William Timmons IV	9/3 9/5 9/6	9/5 9/6 9/8	Montenegro Croatia		643.24 401.46 1,066.14						643.24 401.46 1,066.14
Committee total					2,110.84						2,110.84

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. JOHN A. YARMUTH, Dec. 5, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019

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 B. Aderholt	6/28 7/2	7/2 7/3	United Kingdom	Pound Sterling	2,390.00 443.29						2,390.00 443.29
	7/2 6/30	7/3 7/1	Poland	Euros	2,494.13						2,494.13
Hon. Richard Hudson	6/28 6/30	7/2 7/1	Luxembourg	Pound Sterling	2,875.00						2,875.00
	7/3 6/30	7/8 7/1	Ukraine	Euros	2,784.13						2,784.13
Hon. Steve Cohen	6/28 6/30	6/30 7/1	Denmark	Kroner	978.76						978.76
	6/30 7/1	7/1 7/3	Ukraine	Hryvnia	239.69						239.69
Hon. Gwen Moore	6/30 6/30	7/3 7/1	Hungary	Forint	848.00						848.00
	7/3 6/30	7/5 7/1	Luxembourg	Euros	1,010.00						1,010.00
Alex T. Johnson	6/27 6/27	7/1 7/3	Belgium	Euros	408.00			3,306.53			3,714.53
	7/1 6/29	7/3 7/9	Hungary	Forint	696.00						696.00
Mischa Thompson	6/22 6/29	6/29 7/2	Luxembourg	Euros	750.00						750.00
	6/29 7/2	7/7 7/7	Netherlands	Euros	1,088.00		11,498.33				12,586.33
Janice Helwig	7/3 7/3	7/10 7/7	Luxembourg	Euros	426.00						426.00
Francois Hernandez	7/3 7/1	7/7 7/3	Luxembourg	Euros	625.00						625.00
Erika Schlager	7/1 7/18	7/3 7/23	Hungary	Euros	2,274.38		1,026.20				1,026.20
Alex Tiersky	8/28 7/18	8/30 7/23	Ukraine	Forint	1,392.00		1,924.63				4,199.01
Alex T. Johnson	8/30 8/30	9/4 9/4	Mongolia	Hryvnia	1,493.34		10,658.43				12,151.77
			Japan	Togrog Yen	570.00 1,907.57		6,440.53				7,010.53 1,907.57

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2019—
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
Paul Massaro	8/28	8/30	Mongolia	Tögrög	570.00	Yen	1,907.57	6,450.53	.....	.....	7,020.53
	8/30	9/4	Japan	Yen	1,907.57	.....	5,517.90	.....	.....	.....	1,907.57
Janice Helwig	8/30	9/4	Japan	Yen	1,907.57	.....	2,925.13	.....	.....	.....	7,425.47
Alex T. Johnson	9/13	9/21	Poland	Złoty	2,132.99	.....	1,249.50	.....	.....	.....	4,709.38
Janice Helwig	9/15	9/27	Poland	Złoty	2,132.99	.....	3,362.43	.....	.....	.....	3,382.49
Shannon Simrell	9/14	9/24	Poland	Złoty	2,587.49	.....	3,771.43	.....	.....	.....	5,949.92
Mark Toner	9/14	9/20	Poland	Złoty	1,338.75	.....	2,090.13	.....	.....	.....	5,110.18
Francois Hernandez	9/19	9/25	Poland	Złoty	1,338.75	.....	2,090.13	.....	.....	.....	3,428.88
Mischa Thompson	9/17	9/22	France	Euros	2,797.00	.....	9,001.83	.....	.....	.....	11,798.83
	9/22	9/24	Belgium	Euros	513.00	.....	.....	.....	.....	.....	513.00
	9/24	9/27	Poland	Złoty	803.25	.....	.....	.....	.....	.....	803.25
Nathaniel Hurd	9/18	9/25	Poland	Złoty	1,874.25	.....	2,682.93	.....	.....	.....	4,557.18
	9/25	9/27	Switzerland	Swiss Franc	947.13	.....	.....	.....	.....	.....	947.13
Paul Massaro	9/10	9/14	Czechia	Czech Koruna	1,653.37	.....	1,097.93	.....	.....	.....	2,751.30
Janice Helwig	6/1	8/7	Austria	Euros	25,039.00	.....	13,657.33	.....	.....	.....	38,696.33
Committee total					74,360.66		95,760.25				170,120.91

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. ALCEE L. HASTINGS, Dec. 9, 2019.

EXECUTIVE COMMUNICATIONS,
ETC.

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

3279. A letter from the Under Secretary, Acquisition and Sustainment, Department of Defense, transmitting the Department's 1st quarter FY 2020 Quarterly Briefing on Progress of the Chemical Demilitarization Program, pursuant to 50 U.S.C. 1521(j); Public Law 99-145, Sec. 1412 (as amended by Public Law 112-239, Sec. 1421(a)); (126 Stat. 204); to the Committee on Armed Services.

3280. A letter from the Assistant Secretary, Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's Annual Report on Federal Government Energy Management and Conservation Programs, Fiscal Year 2016; to the Committee on Energy and Commerce.

3281. A letter from the Acting Secretary, Federal Trade Commission, transmitting the fifteenth annual Federal Trade Commission Report on Ethanol Market Concentration, pursuant to 42 U.S.C. 7545(o)(10)(B); July 14, 1955, ch. 360, title II, Sec. 211 (amended by Public Law 109-58, Sec. 1501(a)(2)); (119 Stat. 1074); to the Committee on Energy and Commerce.

3282. A letter from the Assistant Legal Adviser, Office of Treaty Affairs, Department of State, transmitting a report concerning international agreements other than treaties entered into by the United States to be transmitted to the Congress within the sixty-day period specified in the Case-Zablocki Act, pursuant to 1 U.S.C. 112b(a); Public Law 92-403, Sec. 1(a) (as amended by Public Law 108-458, Sec. 7121(b)); (118 Stat. 3807); to the Committee on Foreign Affairs.

3283. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 01-20, pursuant to the reporting requirements of Section 62(a) of the Arms Export Control Act; to the Committee on Foreign Affairs.

3284. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 23-175, "Fiscal Year 2020 Budget Support Clarification Temporary Amendment Act of 2019", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

3285. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 23-177, "Federal Worker Housing Relief Extension Temporary Act of 2019", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

3286. A letter from the Chairman, Council of the District of Columbia, transmitting

D.C. Act 23-176, "Community Harassment Prevention Second Temporary Amendment Act of 2019", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

3287. A letter from the Deputy Secretary, Department of Defense, transmitting the Department's Semiannual Report to the Congress for the reporting period April 1, 2019, through September 30, 2019; to the Committee on Oversight and Reform.

3288. A letter from the Chairman, Federal Maritime Commission, transmitting the Commission's Semiannual Report to Congress for the period April 1, 2019, through, September 30, 2019 and the Management Report on Final Actions for the Six-Month Period Ending September 30, 2019; to the Committee on Oversight and Reform.

3289. A letter from the Office of Public and Congressional Affairs, Federal Mediation and Conciliation Service, transmitting the FY 2019 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 Reform.

3290. A letter from the Treasurer, National Gallery of Art, transmitting the Gallery's Inspector General Act of 1978 report for Fiscal Year 2019; to the Committee on Oversight and Reform.

3291. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Cod by Trawl Catcher Vessels in the Central Regulatory Area of the Gulf of Alaska [Docket No.: 180831813-9170-02] (RIN: 0648-XY018) received December 9, 2019, pursuant to 5 U.S.C.

3292. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Cod by Trawl Catcher Vessels in the Central Regulatory Area of the Gulf of Alaska [Docket No.: 180831813-9170-02] (RIN: 0648-XY018) received December 9, 2019, 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.

3293. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic; 2019 Commercial Closure for Atlantic Migratory Group Cobia [Docket No.: 181009921-8999-02] (RIN: 0648-XS011) received December 9, 2019, 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.

3294. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Sablefish in the Cen-

tral Regulatory Area of the Gulf of Alaska [Docket No.: 180831813-9170-02] (RIN: 0648-XG996) received December 9, 2019, 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.

3295. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Northeastern United States; Summer Flounder, Scup, Black Sea Bass Fisheries; 2018 and Projected 2019 Scup Specifications and Announcement of Final 2018 Summer Flounder and Black Sea Bass Specifications; Correction [Docket No.: 17082882-7099-02] (RIN: 0648-XF669) received December 9, 2019, 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.

3296. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Exclusive Economic Zone Off Alaska; Authorize Recreational Quota Entity To Participate in the Halibut IFQ Program [Docket No.: 161222999-8773-02] (RIN: 0648-BG57) received December 9, 2019, 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.

3297. A letter from the Deputy Assistant Administrator for Regulatory Programs, NMFS, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic; Reef Fish Fishery of the Gulf of Mexico; Modifications to Individual Fishing Quota Programs [Docket No.: 170413393-8487-02] (RIN: 0648-BG83) received December 9, 2019, 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.

REPORTS OF COMMITTEES ON
PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. DEFAZIO: Committee on Transportation and Infrastructure. H.R. 1620. A bill to