

3, 2019, of the following Members to the Select Committee on the Modernization of Congress:

Mr. KILMER, Washington, Chair  
 Mr. CLEAVER, Missouri  
 Ms. DELBENE, Washington  
 Ms. LOFGREN, California  
 Mr. POCAN, Wisconsin  
 Ms. SCANLON, Pennsylvania

# 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 4 o'clock and 41 minutes p.m.), the House stood in recess.

□ 1713

# AFTER RECESS

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

tempore (Mr. PERLMUTTER) at 5 o'clock and 13 minutes p.m.

# REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.R. 790, FEDERAL CIVILIAN WORKFORCE PAY RAISE FAIRNESS ACT OF 2019, AND PROVIDING FOR CONSIDERATION OF MOTIONS TO SUSPEND THE RULES

Mr. RASKIN, from the Committee on Rules, submitted a privileged report (Rept. No. 116-5) on the resolution (H. Res. 87) providing for consideration of the bill (H.R. 790) to provide for a pay increase in 2019 for certain civilian employees of the Federal Government, and for other purposes, and providing for consideration of motions to suspend the rules, which was referred to the House Calendar and ordered to be printed.

# JOINT RESOLUTION PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on January 25, 2019, she presented to the President of the United States, for his approval, the following joint resolution:

H.J. Res. 28. Making further continuing appropriations for fiscal year 2019, and for other purposes.

# ADJOURNMENT

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

The motion was agreed to; accordingly (at 5 o'clock and 14 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, January 30, 2019, at 9 a.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, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2018

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

<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.

HON. VIRGINIA FOXX, Chairman, Jan. 10, 2019.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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>
Kirsten Duncan .....	8/25	8/28	Finland .....		537.38		( <sup>3</sup> )				537.38
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			956.00			1747.00
Laura Fullerton .....	8/28	8/30	Norway .....		349.57		( <sup>3</sup> )				349.57
	8/30	9/1	France .....		791.00			664.00			1455.00
Mike Flynn .....	8/25	8/28	Finland .....		537.38		( <sup>3</sup> )				537.38
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			965.00			1756.00
Kate Bonvechio .....	8/25	8/28	Finland .....		514.02		( <sup>3</sup> )				514.02
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			956.00			1747.00
Jason Geske .....	8/25	8/28	Finland .....		514.02		( <sup>3</sup> )				514.02
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			956.00			1747.00
Moir Bergin .....	8/25	8/28	Finland .....		514.02		( <sup>3</sup> )				514.02
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			956.00			1747.00
Brittany Lynch .....	8/25	8/28	Finland .....		514.02		( <sup>3</sup> )				514.02
	8/28	8/30	Norway .....		349.57						349.57
	8/30	9/1	France .....		791.00			956.00			1747.00
Hon. Filemon Vela .....	6/30	7/1	Portugal .....		78.00		63.00				141.00
	7/1	7/2	Tunisia .....		96.00						96.00
	7/2	7/2	Croatia .....		72.00						72.00
	7/2	7/3	Bos-Herz .....		72.00		13.77				85.77
	7/4	7/5	Italy .....		310.00		158.62				468.62
	7/6	7/9	Germany .....		348.00		414.00				762.00
Committee total .....					12,090.83		649.39		6,409.00		19,149.22

<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.

<sup>3</sup> Military air transportation.

HON. MICHAEL T. McCAUL, Chairman, Dec. 6, 2018.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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. Bob Goodlatte .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Hon. Lamar Smith .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Hon. Hank Johnson .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Shelley Husband .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Robert Parmiter .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Matthew Morgan .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Peter Larkin .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
John Manning .....	10/1	10/10	Germany, Rwanda, Botswana, South Africa, Angola, Tunisia, & Portugal.		899.00		( <sup>3</sup> )		1,645.00		2,544.00
Hon. Pramila Jayapal .....	12/1	12/1	Mexico						1,610.00		1,610.00
Committee total .....					7,192.00				14,770.00		21,972.00

<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.<sup>3</sup> Military air transportation.

HON. BOB GOODLATTE, Chairman, Jan. 2, 2019.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2018

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		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>
GT Thompson .....	11/17	11/18	Germany		260.00						260.00
	11/18	11/21	Kuwait		802.00				278.33		1,080.33
Committee total .....					1,062.00				278.33		1,340.33

<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.

HON. ROB BISHOP, Chairman, Jan. 23, 2019.

## EXECUTIVE COMMUNICATIONS, ETC.

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

61. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-578, "Campaign Finance Reform Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

62. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-577, "Office of Public-Private Partnerships Delegation of Authority Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

63. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-574, "Rent Charge Definition Clarification Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

64. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-573, "Conversion Therapy for Consumers under a Conservatorship or Guardianship Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

65. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-568, "Behavioral Health Parity Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

66. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-567, "Lead Water Service Line Replacement and Disclosure Amendment Act of 2018", pursuant to Public Law 93-198, Sec.

602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

67. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-566, "Healthy Students Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

68. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-562, "Electronic Proof of Motor Vehicle Insurance and Regulation Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

69. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-561, "Study of Long-Term Care Facilities and Long-Term Care Services Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

70. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-572, "Program of All-Inclusive Care for the Elderly Establishment Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

71. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-560, "Rear-Facing Car Seat Safety Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

72. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-559, "Driver's License Revocation Fairness Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

73. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-571, "Eviction with Dignity Amend-

ment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

74. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-558, "Structured Settlements Protection Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

75. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-570, "Mental Health Information Disclosure Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

76. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-569, "Revised Synthetics Abatement and Full Enforcement Drug Control Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

## 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. RASKIN: Committee on Rules, House Resolution 87. Resolution providing for consideration of the bill (H.R. 790) to provide for a pay increase in 2019 for certain civilian employees of the Federal Government, and for other purposes, and providing for consideration of motions to suspend the rules (Rept. 116-5). Referred to the House Chamber.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following