

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ERIC AMIDON, EXPENDED BETWEEN DEC. 25 AND DEC. 28, 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
Eric Amidon	12/25	12/26	Kuwait	64.92	214.00					64.92	214.00
	12/26	12/27	Italy	242.65	277.00					242.65	277.00
	12/27	12/28	Spain	230.39	263.00					230.39	263.00
Committee total											754.00

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.

ERIC AMIDON, Jan. 25, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Justin Masucci	10/18	10/24	China		2,350.00		12,403.00		670.00		15,423.00
	10/24	10/25	Hong Kong		535.00						535.00
Andrew Cooper	10/18	10/24	China		2,350.00		9,870.00		670.00		12,890.00
	10/24	10/25	Hong Kong		535.00						535.00
	10/25	10/27	Japan		970.00						970.00
Thomas O'Brien	10/18	10/24	China		2,350.00		9,870.00		670.00		12,890.00
	10/24	10/25	Hong Kong		535.00						535.00
	10/25	10/27	Japan		970.00						970.00
Hon. John Carter	11/8	11/10	France		1,528.68		820.22		303.22		2,652.12
	11/11	11/13	Belgium		684.00		485.56		222.33		1,391.89
Sarah Young	11/8	11/10	France		1,528.68		820.22		303.22		2,652.12
	11/11	11/13	Belgium		684.00		485.56		222.33		1,391.89
Hon. Henry Cuellar	11/8	11/10	France		1,528.68		820.22		303.22		2,652.12
	11/11	11/13	Belgium		684.00		485.56		222.33		1,391.89
Hon. John H. Rutherford	11/8	11/10	France		1,528.68		820.22		303.22		2,652.12
	11/11	11/13	Belgium		684.00		485.56		222.33		1,391.89
Hon. C.A. Dutch Ruppersberger	11/8	11/10	France		1,528.68		820.22		303.22		2,652.12
	11/11	11/13	Belgium		684.00		485.56		222.33		1,391.89
Hon. Henry Cuellar	10/1	10/2	Germany		292.00						292.00
	10/2	10/4	Rwanda		578.00						578.00
	10/4	10/7	Botswana		693.00						693.00
	10/7	10/8	Angola		480.00						480.00
	10/8	10/9	Tunisia		179.00						179.00
	10/9	10/10	Portugal		322.00						322.00
Hayden Milberg	11/5	11/8	Bahrain		621.34		11,321.63				11,942.97
	11/8	11/9	Niger		114.00						114.00
David Bortnick	10/28	11/1	Colombia		913.00		2,370.36		811.00		4,094.36
	11/1	11/3	Peru		715.39				1,029.03		1,744.42
Erin Kolodjeski	10/23	10/25	Cambodia		487.00		7,739.63		2,084.10		10,310.73
	10/25	10/27	Thailand		460.91				107.04		567.95
	10/1	10/30	Laos		463.00				1,964.54		2,427.54
Winifred Chang	10/23	10/25	Cambodia		487.00		7,461.43		2,084.10		10,032.53
	10/25	10/27	Thailand		460.91				107.04		567.95
	10/1	10/30	Laos		463.00				1,964.54		2,427.54
Leslie Albright	10/17	10/26	Chile		1,444.00		14,740.83				16,184.83
Jaclyn Kilroy	11/5	11/9	Palau		1,128.64		437.00		259.33		1,824.97
Kristin Richmond	11/5	11/9	Palau		1,128.64		437.00		259.33		1,824.97
Betsy Bina	11/5	11/9	Palau		1,128.64		437.00		259.33		1,824.97
Angelina Giancarlo	10/17	10/18	Austria		360.00		3,236.81				3,596.81
	10/18	10/21	Czech Republic		1,119.15		103.65				1,222.80
	10/21	10/24	Denmark		1,197.00		1,158.53		105.00		2,460.53
Loraine Heckenberg	10/17	10/18	Austria		360.00		3,236.81				3,596.81
	10/18	10/21	Czech Republic		1,119.15		103.65				1,222.80
	10/21	10/24	Denmark		1,197.00		651.97		571.67		2,420.64
Perry Yates	10/17	10/18	Austria		360.00		3,236.81				3,596.81
	10/18	10/21	Czech Republic		1,119.15		103.65				1,222.80
	10/21	10/24	Denmark		1,197.00		702.37		571.67		2,471.04
Jennifer Miller	10/21	10/25	Israel		2,080.00		11,418.43				13,498.43
	10/25	10/27	Jordan		710.81						710.81
Maureen Holohan	10/21	10/25	Israel		2,080.00		12,528.83				14,608.83
	10/25	10/27	Jordan		710.81						710.81
	10/28	10/30	Iraq		130.00						130.00
Rebecca Leggieri	10/22	10/25	Israel		1,040.00		6,582.03				7,622.03
	10/25	10/28	Jordan		1,066.22						1,066.22
	10/28	10/30	Iraq		130.00						130.00
Hayden Milberg	10/22	10/25	Israel		1,040.00		6,582.03				7,622.03
	10/25	10/28	Jordan		1,066.22						1,066.22
	10/28	10/30	Iraq		130.00						130.00
Stephen Steigleder	10/27	10/29	Rwanda		444.00		19,549.50				19,993.50
	10/29	11/1	Uganda		789.00						789.00
	11/1	11/3	Madagascar		395.52						395.52
	11/3	11/4	Dem. Rep. of Congo		391.00				155.00		546.00
Brooke Boyer	10/16	10/18	Italy		427.51		10,041.84		0.80		10,470.15
	10/18	10/21	Germany		1,035.12		17.14		82.67		1,134.93
	10/21	10/24	Israel		1,560.00		72.58		719.25		2,351.83
Jason Gray	10/18	10/21	Germany		906.12		5,443.84		82.67		6,432.63
	10/21	10/24	Israel		1,560.00		150.90		705.13		2,416.03
Mathew Bower	10/16	10/18	Italy		427.51		10,041.84		1.53		10,470.88
	10/18	10/21	Germany		1,035.12		47.74		82.67		1,165.53
	10/21	10/24	Israel		1,560.00		72.58		719.25		2,351.83
Hon. Henry Cuellar	11/30	12/2	Mexico		118.00				487.90		605.90
Committee total					63,079.28		178,700.31		19,852.34		261,631.93

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.

HON. NITA M. LOWEY, Jan. 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. John Curtis	10/1	10/2	Germany		292.00		(3)				292.00
	10/2	10/4	Rwanda		578.00		(3)				578.00
	10/4	10/7	Botswana		693.00		(3)				693.00
	10/7	10/8	Angola		480.00		(3)				480.00
	10/8	10/9	Tunisia		179.00		(3)				179.00
	10/9	10/10	Portugal		322.00		(3)				322.00
Matthew Zweig	10/21	10/23	United Kingdom		925.18		4,234.04				5,159.22
	10/23	10/26	Israel		1,460.00						1,460.00
	10/26	10/29	Bahrain		900.53						900.53
Mira Resnick	10/25	10/29	Bahrain		1,697.89		2,969.43				4,667.32
Janice Kaguyutan	10/20	10/23	Japan		1,362.00		7,241.11				8,603.11
	10/23	10/26	South Korea		992.00						992.00
Amy Porter	10/20	10/23	Japan		1,378.31		6,220.86				7,599.17
	10/23	10/26	South Korea		1,002.32						1,002.32
Douglas Anderson	10/20	10/23	Japan		1,362.31		6,220.86				7,583.17
	10/23	10/26	South Korea		985.52						985.52
Megan Gallagher	11/5	11/10	Niger		688.21		6,771.14				7,459.35
Mark Iozzi	11/5	11/10	Niger		688.21		6,771.14				7,459.35
Kimberly Stanton	11/21	11/24	Switzerland		1,325.17		1,034.88				2,360.05
Hon. Norma Torres	10/22	10/24	Guatemala				1,120.63				1,120.63
Eric Jacobstein	10/22	10/24	Guatemala				531.63				531.63
Sajit Gandhi	10/21	10/24	India		986.85		9,417.90				10,404.75
	10/24	10/25	Afghanistan		33.00						33.00
Oren Adaki	11/2	11/4	Serbia		537.00		3,515.73				4,052.73
	11/4	11/6	Czech Republic		883.42						883.42
Hon. Ted Poe*	11/2	11/4	Serbia		537.00		*6,803.13		959		8,299.13
	11/4	11/6	Czech Republic		883.42						883.42
Leah Campos	11/30	12/2	Mexico		723.90		(3)				723.90
Hon. Ileana Ros-Lehtinen	10/18	10/21	Jordan		1,065.05		9,602.44				10,667.49
	10/21	10/24	Israel		1,630.00						1,630.00
	10/24	10/27	Morocco		870.29						870.29
Nathan Gately	10/18	10/21	Spain		233.52						233.52
	10/21	10/24	Israel		1,065.05		12,099.74				13,164.79
	10/24	10/27	Morocco		1,630.00						1,630.00
	10/27	10/28	Spain		870.29						870.29
Gabriella Boffelli	10/18	10/21	Spain		233.52						233.52
	10/21	10/24	Jordan		1,065.05		12,099.74				13,164.79
	10/24	10/27	Israel		1,630.00						1,630.00
	10/27	10/28	Morocco		870.29						870.29
Hon. Norma Torres	9/29	9/30	Honduras		226.43		1,558.49				1,784.92
	9/30	10/2	Guatemala		357.83						357.85
Hon. Tom Garrett**	10/12	10/20	Moldova	**	**	**	**	**	**	**	**
	10/12	10/20	Ukraine	**	**	**	**	**	**	**	**
	10/12	10/20	Belarus	**	**	**	**	**	**	**	**
	10/12	10/20	Latvia	**	**	**	**	**	**	**	**
Russell Solomon	10/27	10/30	Egypt		819.00		2,900.73				3,719.73
	10/30	11/2	Tunisia		547.52						547.52
Emily Cottle	10/27	10/30	Egypt		745.00		2,970.63				3,715.63
	10/30	11/2	Tunisia		497.52						497.52
Cory Fritz	10/21	10/27	South Africa		1,475.95		13,180.43				14,656.38
Thomas Sheehy	10/21	10/27	South Africa		1,475.95		13,180.43				14,656.38
Hon. Edward Royce*	10/21	10/27	South Africa		1,475.95		*13,406.73		2,290.52		17,173.20
Hon. Lee Zeldin***	12/25	12/26	Kuwait	***	***	***	***	***	***	***	***
	12/26	12/27	Sicily	***	***	***	***	***	***	***	***
	12/27	12/28	Spain	***	***	***	***	***	***	***	***
Hon. Brian Fitzpatrick***	12/25	12/26	Kuwait	***	***	***	***	***	***	***	***
	12/26	12/27	Sicily	***	***	***	***	***	***	***	***
	12/27	12/28	Spain	***	***	***	***	***	***	***	***
Committee total					40,913.97		143,851.84		3,249.52		188,015.33

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.

*Indicates Delegation costs

**Indicates a cancelled mission

***Indicates lack of expenditure reporting due to partial government shutdown; report will be amended once receipts are provided by State

HON. ELIOT L. ENGEL, Jan. 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Jennifer González-Colón	11/17	11/18	Czech Republic		416.00		(3)				416.00
	11/18	11/20	Uzbekistan		558.00		(3)				558.00
	11/20	11/21	Djibouti		381.00		(3)				381.00
	11/21	11/23	Kuwait		864.00		(3)				864.00
	11/23	11/24	Ireland		267.00		(3)				267.00
	10/22	10/24	Israel		1,180.00						1,180.00
	10/24	10/27	Morocco		850.00						850.00
	10/27	10/28	Spain		352.00						352.00
							13,334.34				13,334.34
Committee total					4,868.00		13,334.34				18,202.34

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. STEVE CHABOT, Jan. 24, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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, Jan. 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Diane Black	10/27	11/31	Tokyo, Japan		863.00		4,708.63		1,840.79		7,412.42
	10/31	11/4	Beijing, China		357.00				662.00		1,019.00
Angela Ellard	11/12	11/18	Papua New Guinea		5,623.16		499.99		4,705.16		10,828.31
Joshua Snead	11/12	11/18	Papua New Guinea		5,623.16		499.99		4,705.16		10,828.31
Committee total					12,466.32		5,708.61		11,913.11		30,088.04

¹ Per diem constitutes lodging and meals.

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

HON. KEVIN BRADY, Jan. 25, 2019.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to the Statutory Pay-As-You-Go Act Of 2010 (PAYGO), I hereby submit, prior to the vote on passage, for printing in the CONGRESSIONAL RECORD, that H.R. 450, the Preventing Crimes Against Veterans Act of 2019, would have no significant effect on direct spending or revenues, and therefore, the budgetary effects of such bill are estimated as zero.

EXECUTIVE COMMUNICATIONS, ETC.

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

96. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-594, "Sports Wagering Lottery Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

97. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-593, "Sexual Abuse Statute of Limitations Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

98. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-592, "Fare Evasion Decriminalization Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

99. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-579, "Foster Parent Training 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.

100. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-580, "Foreign-Government-Owned Vacant and Blighted Building Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

101. A letter from the Chairman, Council of the District of Columbia, transmitting D.C.

Act 22-581, "Women, Infants, and Children Program Expansion Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

102. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-582, "Medical Necessity Review Criteria Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

103. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-583, "CleanEnergy DC Omnibus Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

104. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-584, "Internet Sales Tax Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

105. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-585, "Northwest One Surplus and Disposition Approval Omnibus Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

106. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-586, "Rental Housing Smoke-Free Common Area Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

107. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-587, "Breast Density Screening and Notification Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

108. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-589, "Rhode Island Avenue (RIA) Tax Increment Financing Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

109. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-588, "Hidden Figures Way Designation Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

110. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-591, "Fair Condominium Withdrawal Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

111. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-590, "Paperwork Reduction and Data Collection Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

112. A letter from the Chairman, Council of the District of Columbia, transmitting D.C. Act 22-595, "Health Insurance Marketplace Improvement Amendment Act of 2018", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

113. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of the Secretary (00REG), Department of Veterans Affairs, transmitting the Department's Major final rule — VA Claims and Appeals Modernization (RIN: 2900-AQ26) received February 6, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

114. A letter from the Assistant Director, Office of Regulation Policy and Management, Office of the Secretary (00REG), Department of Veterans Affairs, transmitting the Department's final rule — Veterans' Group Life Insurance Increased Coverage (RIN: 2900-AQ12) received February 6 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

115. A letter from the Regulation Development Coordinator, Office of Regulation Policy and Management, Office of the Secretary (00REG), Department of Veterans Affairs, transmitting the Department's final rule — Per Diem Paid to States for Care of Eligible Veterans in State Homes (RIN: 2900-A088) received February 6, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Veterans' Affairs.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows: