



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2018—  
Continued

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>
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	.....	959.00	.....	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
	10/27	10/28	Spain .....	.....	233.52	.....	.....	.....	.....	.....	233.52
Nathan Gately .....	10/18	10/21	Jordan .....	.....	1,065.05	.....	12,099.74	.....	.....	.....	13,164.79
	10/21	10/24	Israel .....	.....	1,630.00	.....	.....	.....	.....	.....	1,630.00
	10/24	10/27	Morocco .....	.....	870.29	.....	.....	.....	.....	.....	870.29
	10/27	10/28	Spain .....	.....	233.52	.....	.....	.....	.....	.....	233.52
Gabriella Boffelli .....	10/18	10/21	Jordan .....	.....	1,065.05	.....	12,099.74	.....	.....	.....	13,164.79
	10/21	10/24	Israel .....	.....	1,630.00	.....	.....	.....	.....	.....	1,630.00
	10/24	10/27	Morocco .....	.....	870.29	.....	.....	.....	.....	.....	870.29
	10/27	10/28	Spain .....	.....	233.52	.....	.....	.....	.....	.....	233.52
Hon. Norma Torres .....	9/29	9/30	Honduras .....	.....	226.43	.....	1,558.49	.....	.....	.....	1,784.92
	9/30	10/2	Guatemala .....	.....	357.83	.....	.....	.....	.....	.....	357.83
**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	.....	.....	.....	3,719.63
	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 .....	12/21	12/27	Poland .....	.....	***	.....	***	.....	883.27	.....	883.27
	12/25	12/26	Kuwait .....	.....	213.00	.....	(3)	.....	1,643.00	.....	1,856.00
	12/26	12/27	Sicily .....	.....	252.41	.....	(3)	.....	.....	.....	252.41
	12/27	12/28	Spain .....	.....	132.75	.....	(3)	.....	.....	.....	132.75
Hon. Brian Fitzpatrick .....	12/25	12/26	Kuwait .....	.....	213.00	.....	(3)	.....	.....	.....	213.00
	12/26	12/27	Sicily .....	.....	227.98	.....	(3)	.....	.....	.....	227.98
	12/27	12/28	Spain .....	.....	132.75	.....	(3)	.....	.....	.....	132.75
Committee total .....	.....	.....	.....	.....	42,085.86	.....	143,851.84	.....	5,775.79	.....	191,713.49

<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.

3 Military air transportation.

\* Indicates Delegation costs.

\*\* Indicates a cancelled mission.

\*\*\* Indicates Delegation costs due to a cancelled mission.

HON. ELIOT L. ENGEL, March 20, 2019.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 16 AND FEB. 21, 2019

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. Michael Turner .....	2/16	2/21	Belgium .....	.....	1,474.59	.....	1,739.83	.....	.....	.....	3,214.42
Hon. Filemon Vela .....	2/18	2/20	Belgium .....	.....	1,338.59	.....	.....	.....	.....	.....	1,338.59
Hon. Gerald Connolly .....	2/16	2/21	Belgium .....	.....	1,474.59	.....	.....	.....	.....	.....	1,474.59
Hon. Joe Wilson .....	2/16	2/21	Belgium .....	.....	1,429.05	.....	1,053.80	.....	.....	.....	2,482.85
Kate Knudson .....	2/16	2/21	Belgium .....	.....	1,474.59	.....	.....	.....	.....	.....	1,474.59
Collin Davenport .....	2/16	2/21	Belgium .....	.....	1,610.59	.....	.....	.....	.....	.....	1,610.59
Edmund Rice .....	2/16	2/21	Belgium .....	.....	1,610.59	.....	.....	.....	.....	.....	1,610.59
Hon. Brett Guthrie .....	2/16	2/21	Belgium .....	.....	1,610.59	.....	.....	.....	.....	.....	1,610.59
Hon. James Costa .....	2/16	2/20	Belgium .....	.....	1,224.97	.....	4,472.72	.....	.....	.....	5,697.69
Hon. John Shimkus .....	2/16	2/21	Belgium .....	.....	1,610.59	.....	.....	.....	.....	.....	1,610.59
Hon. Rick Larsen .....	2/16	2/21	Belgium .....	.....	1,610.59	.....	.....	.....	.....	.....	1,610.59
Committee total .....	.....	.....	.....	.....	16,469.33	.....	7,266.35	.....	.....	.....	23,735.68

<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. GERALD E. CONNOLLY, March 25, 2019.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

680. A letter from the Acting Secretary, Department of Defense, transmitting a letter to the approved retirement of General Curtis M. Scaparrotti, United States Army, and his advancement to the grade of general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

681. A letter from the Under Secretary, Army, Department of Defense, transmitting the Annual Report to Congress on the Ac-

tivities of the Western Hemisphere Institute for Security Cooperation for 2018, pursuant to 10 U.S.C. 343(i); Public Law 106-398, Sec. 1 (as amended by Public Law 107-314, Sec. 932(a)(1)); (116 Stat. 2625); to the Committee on Armed Services.

682. A letter from the Chairman, Federal Financial Institutions Examination Council, transmitting the Council's 2018 Annual Report to Congress, pursuant to 12 U.S.C. 3305; to the Committee on Financial Services.

683. A letter from the Chairman, National Credit Union Administration, transmitting the Administration's 2018 Annual Report, pursuant to 12 U.S.C. 1752a(d); June 26, 1934, ch. 750, title I, Sec. 102(d) (as amended by Public Law 95-630, Sec. 501); (92 Stat. 3680); to the Committee on Financial Services.

684. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting the Department's Fleet Alternative Fuel Vehicle (FAV) Program Report for FY 2018, pursuant to 42 U.S.C. 13218(b)(1); Public Law 102-486, Sec. 310 (as amended by Public Law 109-58, Sec. 705); (119 Stat. 817); to the Committee on Energy and Commerce.

685. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of Defense, transmitting Transmittal No. DDTG 17-078, pursuant to the reporting requirements of Section 36(c) of the Arms Export Control Act, as amended, pursuant to 22 U.S.C. 2776(c)(2)(A); Public Law 90-629, Sec. 36(c) (as added by Public Law 104-164, Sec.