

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2019, pursuant to Public Law 95-384, are as follows:

(AMENDED) 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 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. Michael Turner	2/17	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	2/17	2/21	Belgium		1,474.59						1,474.59
Hon. Joe Wilson	2/17	2/21	Belgium		1,474.59						2,528.39
Kate Knudson	2/17	2/21	Belgium		1,429.05		1,053.80				1,429.05
Collin Davenport	2/17	2/21	Belgium		1,610.59						1,610.59
Edmund Rice	2/17	2/21	Belgium		1,610.59						1,610.59
Hon. Brett Guthrie	2/17	2/21	Belgium		1,610.59						1,610.59
Hon. James Costa	2/17	2/20	Belgium		1,224.97		4,472.72				5,697.70
Hon. John Shimkus	2/17	2/21	Belgium		1,610.59						1,610.59
Hon. Rick Larsen	2/17	2/21	Belgium		1,610.59						1,610.59
Committee total					16,469.33		7,266.35				23,735.68

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. GERALD E. CONNOLLY, March 25, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CROATIA, EXPENDED BETWEEN MAR. 29 AND APR. 1, 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. Brendan F. Boyle	3/29	4/1	Croatia		252.00		6,010.23		327.94		6,590.17
Hon. Michael Turner	3/29	4/1	Croatia		252.00		8,405.23		327.94		8,985.17
Committee total					504.00		14,415.46		655.88		15,575.34

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.

HON. BRENDAN F. BOYLE, April 25, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UKRAINE, GEORGIA, ARMENIA, AND MOLDOVA, EXPENDED BETWEEN APR. 12 AND APR. 20, 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. David Price	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Vern Buchanan	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Dina Titus	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Mike Conaway	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Gerry Connolly	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Adrian Smith	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Barbara Lee	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. Terri Sewell	4/13	4/15	Ukraine		869.76		(3)				869.76
Shalanda Young	4/13	4/15	Ukraine		869.76		(3)				869.76
Justin Wein	4/13	4/15	Ukraine		869.76		(3)				869.76
Sean Brady	4/13	4/15	Ukraine		869.76		(3)				869.76
Hon. David Price	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Vern Buchanan	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Dina Titus	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Mike Conaway	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Gerry Connolly	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Adrian Smith	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Barbara Lee	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. Terri Sewell	4/15	4/17	Georgia		608.96		(3)				608.96
Shalanda Young	4/15	4/17	Georgia		608.96		(3)				608.96
Justin Wein	4/15	4/17	Georgia		608.96		(3)				608.96
Sean Brady	4/15	4/17	Georgia		608.96		(3)				608.96
Hon. David Price	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Vern Buchanan	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Dina Titus	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Mike Conaway	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Gerry Connolly	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Adrian Smith	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Barbara Lee	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. Terri Sewell	4/17	4/19	Armenia		478.70		(3)				478.70
Shalanda Young	4/17	4/19	Armenia		478.70		(3)				478.70
Justin Wein	4/17	4/19	Armenia		478.70		(3)				478.70
Sean Brady	4/17	4/19	Armenia		478.70		(3)				478.70
Hon. David Price	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Vern Buchanan	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Dina Titus	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Mike Conaway	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Gerry Connolly	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Adrian Smith	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Barbara Lee	4/19	4/20	Moldova		242.39		(3)				242.39
Hon. Terri Sewell	4/19	4/20	Moldova		242.39		(3)				242.39
Shalanda Young	4/19	4/20	Moldova		242.39		(3)				242.39
Justin Wein	4/19	4/20	Moldova		242.39		(3)				242.39
Sean Brady	4/19	4/20	Moldova		242.39		(3)				242.39
Committee total					24,197.91						24,197.91

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.

³ Military air transportation.

HON. DAVID E. PRICE, May 2, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. COLLIN C. PETERSON, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Mario Diaz-Balart	2/16	2/18	Colombia	631.00	1,281.03			1,456.00			3,368.03
Matthew Bower	2/16	2/19	Afghanistan	99.00	13,563.83						13,662.83
	2/19	2/22	Jordan	2,132.44	68.57			76.12			2,277.13
David Bortnick	2/16	2/19	Afghanistan	99.00	13,107.83						13,206.83
	2/19	2/22	Jordan	2,132.44	69.35			76.12			2,277.91
Hayden Milberg	2/17	2/20	Afghanistan		12,595.53						12,595.53
	2/20	2/23	Egypt	819.00				189.00			1,008.00
Hon. Debbie Wasserman Schultz	3/8	3/10	Colombia	721.00	3,473.23			4,141.50			8,335.73
Hon. Ed Case	3/17	3/19	Japan	330.00	7,883.63			1,667.83			9,881.46
Hon. Debbie Wasserman Schultz	3/16	3/18	Poland	540.38							540.38
	3/18	3/20	Hungary	693.00							693.00
	3/20	3/21	Ukraine	374.00				142.40			516.40
	3/21	3/24	Brussels	999.21				168.91			1,168.12
Committee total				9,570.47	52,043.00			7,917.88			69,531.35

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, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. ROBERT C. "BOBBY" SCOTT, April 23, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Lisa Blunt Rochester	2/15	2/17	Guatemala	457.43							457.43
	2/17	2/17	Honduras								
	2/17	2/19	El Salvador	414.90							414.90
Commercial transportation					1,953.85						1,953.85
Hon. Greg Gianforte	2/14	2/16	Germany	523.76							523.76
	2/16	2/18	Kosovo	336.06							336.06
	2/18	2/20	Israel	1,040.00							1,040.00
	2/20	2/22	Ethiopia	794.48							794.48
	2/22	2/23	Rwanda	336.00							336.00
	2/23	2/24	Algeria	237.77							237.77
	2/24	2/25	Spain	200.51	(³)						200.51
Committee total				4,340.91	1,953.85						6,294.76

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. FRANK PALLONE, JR., April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. THEODORE E. DEUTCH, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. MAXINE WATERS, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Karen Bass**	2/8	2/11	Ethiopia		**		**		**		**
Hon. Brad Sherman**	2/8	2/11	Ethiopia		**		**		**		**
Hon. Ilhan Omar**	2/8	2/11	Ethiopia		**		**		**		**
Janette Yarwood**	2/8	2/11	Ethiopia		**		**		**		**
Hon. Karen Bass*	3/1	3/3	Ethiopia		788.96		8,442.03		734.28		9,965.27
Delegation expenses*	3/2	3/3	Eritrea		221.64				5,226.04		5,447.68
Janette Yarwood	3/1	3/3	Ethiopia		788.96		8,442.03				9,230.99
	3/2	3/3	Eritrea		221.63						221.63
Hon. Ilhan Omar	3/1	3/1	Ethiopia		618.96		12,660.03				13,278.99
	3/2	3/3	Eritrea		113.64						113.64
Hon. Tom Malinowski	2/14	2/17	Germany		760.59		(³)				760.59
Hon. Lee Zeldin	2/15	2/17	Germany		826.06		(³)				826.06
	2/17	2/18	France		793.33		(³)				793.33
	2/18	2/20	Cyprus		515.22		(³)				515.22
	2/20	2/23	Austria		1,686.16		(³)				1,686.16
Mira Resnick	2/17	2/20	UAE		1,111.94		11,858.79				12,970.73
	2/20	2/22	Saudi Arabia		968.57						968.57
Hon. Eliot Engel*	3/28	3/29	Colombia		359.00		(³)		13,974.00		14,333.00
Delegation expenses*	3/29	3/31	El Salvador		533.00		(³)		2,310.28		2,843.28
Delegation expenses*	3/31	4/1	Mexico		244.00		(³)		3,224.00		3,468.00
Hon. Michael McCaul	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		415.00		(³)				415.00
Hon. Adriano Espaillat	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		533.00		(³)				533.00
	3/31	4/1	Mexico		244.00		(³)				244.00
Hon. John Curtis	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		533.00		(³)				533.00
	3/31	4/1	Mexico		244.00		(³)				244.00
Eric Jacobstein	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		509.90		(³)				509.90
	3/31	4/1	Mexico		244.00		(³)				244.00
Janice Kaguyutan	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		509.90		(³)				509.90
	3/31	4/1	Mexico		244.00		(³)				244.00
Rachel Levitan	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		509.90		(³)				509.90
	3/31	4/1	Mexico		244.00		(³)				244.00
Samantha Stiles	3/28	3/29	Colombia		359.00		(³)				359.00
	3/29	3/31	El Salvador		509.90		(³)				509.90
	3/31	4/1	Mexico		244.00		(³)				244.00
Tim Mulvey*	3/16	3/18	UAE		828.76		4,716.53		167.73		5,713.02
Delegation expenses*	3/18	3/20	Kuwait		762.62				70.00		832.62
Delegation expenses*	3/20	3/22	Czech Republic		721.00						721.00
Peter Billerbeck	3/16	3/18	UAE		828.76		3,183.83				4,012.59
	3/18	3/20	Kuwait		762.82						762.82
	3/20	3/22	Czech Republic		721.00						721.00
Ryan Doherty	3/16	3/18	UAE		828.85		4,716.53				5,545.38
	3/18	3/20	Kuwait		762.54						762.54
	3/20	3/22	Czech Republic		724.34						724.34
Lesley Warner	3/15	3/16	Switzerland		469.32		11,656.83				12,126.15
Delegation expenses*	3/16	3/17	Kenya		267.00				1,050.00		1,317.00
	3/17	3/19	Somalia		132.00						132.00
	3/19	3/20	Kenya		266.00						266.00
Delegation expenses*	3/20	3/22	Sudan		773.68				104.55		878.23
Committee total					26,897.95		65,676.60		26,860.88		119,435.43

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 dates: report will be amended once receipts are provided.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Dan Crenshaw	2/15	2/17	Germany		194.00						194.00
Hon. J. Luis Correa	2/15	2/19	Guatemala, Honduras & El Salvador				1,634.33				1,634.33
	2/15	2/17	Guatemala		192.00						192.00
	2/17	2/17	Honduras								
	2/17	2/19	El Salvador		186.00						186.00
	3/16	3/16	Mexico		78.00						78.00
Committee total					650.00		1,634.33				2,284.33

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.

HON. BENNIE G. THOMPSON, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. ZOE LOFGREN, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Jerrold Nadler	3/28	3/31	Colombia, El Salvador, Mexico		1,136.00		(³)				1,136.00
Hon. Zoe Lofgren	3/28	3/31	Colombia, El Salvador, Mexico		1,136.00		(³)				1,136.00
Hon. Pramila Jayapal	3/28	3/31	Colombia, El Salvador, Mexico		1,136.00		(³)				1,136.00
Joshua Beisblatt	3/28	3/31	Colombia, El Salvador, Mexico		1,112.00		(³)				1,112.00
David Shahoulian	3/28	3/31	Colombia, El Salvador, Mexico		1,112.00		(³)				1,112.00
Carlton Davis	3/28	3/31	Colombia, El Salvador, Mexico		1,112.00		(³)				1,112.00
Hon. Joseph Neguse	2/28	3/4	Ethiopia, Eritrea		909.00		8,472.03				9,381.03
Committee total					7,653.00		8,472.03				16,125.03

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. JERROLD NADLER, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Russ Fulcher	3/16	3/18	Poland		540.38						540.38
	3/18	3/20	Hungary		696.00				610.00		1,306.00
	3/20	3/21	Ukraine		374.00				248.56		622.56
	3/21	3/24	Belgium		999.21				641.92		1,641.13
Committee total					2,609.59				1,500.48		4,110.07

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. RAÚL M. GRUJALVA, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. ELIJAH E. CUMMINGS, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. EDDIE BERNICE JOHNSON, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Lloyd Doggett	2/15	2/17	Germany		1,234.38		(³)				1,234.38
	2/17	2/18	France		614.00		(³)				614.00
	2/19	2/20	Cyprus		1,420.90		(³)				1,420.90
	2/20	2/23	Austria		1,318.21		(³)				1,318.21
Hon. Donald Beyer	2/15	2/17	Guatemala		457.43		(⁴)				457.43
	2/17	2/19	San Salvador		252.00		1,933.25				2,185.25

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Committee total					5,296.92		1,933.25				7,230.17

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.
³ Military air transportation.
⁴ Commercial airfare.

HON. RICHARD E. NEAL, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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.
* In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. ADAM B. SCHIFF, April 30, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE CLIMATE CRISIS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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

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. KATHY CASTOR, April 29, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Kristine A. Roth	3/12	3/15	France	467.78	525.00		1,474.73				1,999.73
Nita P. Asher	3/12	3/15	France	467.78	525.00		1,474.73				1,999.73
Committee total				935.56	1,050.00		2,949.46				3,999.46

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. RICHARD E. NEAL, April 18, 2019.

EXECUTIVE COMMUNICATIONS, ETC.

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

944. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility (Alabama: Baldwin County, Unincorporated Areas, et al.); [Docket ID: FEMA-2019-0003; Internal Agency Docket No.: FEMA-8575] received May 3, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

945. A letter from the Deputy Secretary, Division of Investment Management, Securities and Exchange Commission, transmitting the Commission's interim final rule — Amendments to the Timing Requirements for Filing Reports on Form N-Port [Release No.: IC-33384; File No. S7-02-19] (RIN: 3235-AL42) received May 3, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

946. A letter from the Acting Secretary, Division of Trading and Markets, Securities and Exchange Commission, transmitting the Commission's final rule — Disclosure of Order Handling Information [Release No.: 34-85714; File No. S7-14-16] (RIN: 3235-AL67) received May 3, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

947. A letter from the Associate General Counsel for Legislation and Regulations, Office of the Chief Procurement Officer, Department of Housing and Urban Development, transmitting the Department's final rule — HUD Acquisition Regulation (HUDAR) [Docket No.: FR-6041-F-02] (RIN: 2501-AD85) received May 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 Financial Services.

948. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's summary presentation of final rules — Federal Acquisition Regulation; Federal Acquisition Circular 2019-02; Introduction [Docket No.: FAR 2019-0001, Se-

quence No.: 1] received May 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 Oversight and Reform.

949. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Governmentwide and Other Interagency Contracts [FAC 2019-02; FAR Case 2018-015; Item II; Docket No.: 2018-0015; Sequence No.: 1] (RIN: 9000-AN74) received May 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 Oversight and Reform.

950. A letter from the Senior Procurement Executive, Office of Acquisition Policy, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Regulation: Special Emergency Procurement Authority [FAC 2019-02; FAR Case 2017-009; Item I; Docket No.: 2017-0009, Sequence No.: 1] (RIN: 9000-AN45) received May 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 Oversight and Reform.