

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, AFGHANISTAN, AND QATAR, EXPENDED BETWEEN OCT. 18 AND OCT. 21, 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
Jennifer Stewart	10/20	10/21	Afghanistan		33.00		(³)				33.00
Kate Knudson Wolters	10/20	10/21	Qatar		267.89		(³)				267.89
Henry Connelly	10/20	10/21	Qatar		267.89		(³)				267.89
Committee total					7,351.18		1,755.36				9,106.48

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. NANCY PELOSI, Nov. 15, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL 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	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Maxine Waters	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Danielle Camner Lindholm	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Michael San Nicholas	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Kimberly Betz	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Clement Abonyi	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Kristofor Erickson	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Katelynn Bradley	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Sylvia Garcia	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Lance Gooden	8/27	8/29	Cyprus		530.70		224.69		368.65		1,124.04
Hon. Maxine Waters	8/29	8/31	Doha		480.84				97.03		577.87
Danielle Camner Lindholm	8/29	8/31	Doha		480.84				97.03		577.87
Michael San Nicholas	8/29	8/31	Doha		480.84				97.03		577.87
Kimberly Betz	8/29	8/31	Doha		480.84				97.03		577.87
Clement Abonyi	8/29	8/31	Doha		480.84				97.03		577.87
Kristofor Erickson	8/29	8/31	Doha		480.84				97.03		577.87
Katelynn Bradley	8/29	8/31	Doha		480.84				97.03		577.87
Sylvia Garcia	8/29	8/31	Doha		480.84				97.03		577.87
Lance Gooden	8/29	8/31	Doha		480.84				97.03		577.87
Hon. Maxine Waters	8/31	9/1	Ireland		316.30		185.19				501.49
Danielle Camner Lindholm	8/31	9/1	Ireland		316.30		185.19				501.49
Michael San Nicholas	8/31	9/1	Ireland		316.30		185.19				501.49
Kimberly Betz	8/31	9/1	Ireland		316.30		185.19				501.49
Clement Abonyi	8/31	9/1	Ireland		316.30		185.19				501.49
Kristofor Erickson	8/31	9/1	Ireland		316.30		185.19				501.49
Katelynn Bradley	8/31	9/1	Ireland		316.30		185.19				501.49
Sylvia Garcia	8/31	9/1	Ireland		316.30		185.19				501.49
Lance Gooden	8/31	9/1	Ireland		316.30		185.19				501.49
Committee total					11,950.56		3,688.92		4,191.12		19,830.60

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, Nov. 18, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND REFORM, 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
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. <input type="checkbox"/>											

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. CAROLYN B. MALONEY, Nov. 12, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, 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
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. MARK TAKANO, Oct. 30, 2019.

EXECUTIVE COMMUNICATIONS, ETC.

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

3123. A letter from the Attorney-Advisor, Federal Motor Carrier Safety Administra-

tion, Department of Transportation, transmitting a notification of a federal vacancy and designation of acting officer, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

3124. A letter from the Secretary, Department of the Treasury, transmitting the De-

partment's Fiscal Year 2019 Agency Financial Report, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049); to the Committee on Oversight and Reform.

3125. A letter from the Chairman, Farm Credit System Insurance Corporation, transmitting the Corporation's annual report for calendar year 2018; to the Committee on Oversight and Reform.

3126. A letter from the Board Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the 2018 Annual Report on the Farm Credit Administration; jointly to the Committees on Agriculture and 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. NADLER: Committee on the Judiciary. H.R. 4. A bill to amend the Voting Rights Act of 1965 to revise the criteria for determining which States and political subdivisions are subject to section 4 of the Act, and for other purposes; with an amendment (Rept. 116-317). Referred to the Committee of the Whole House on the state of the Union.

ADDITIONAL SPONSORS

Under clause 7 of rule XII, sponsors were added to public bills and resolutions, as follows:

H.R. 1185: Mr. PETERS.
H.R. 1700: Mr. COOK.
H.R. 1869: Ms. MENG and Mrs. NAPOLITANO.
H.R. 2086: Mr. FOSTER.
H.R. 2137: Mr. KINZINGER.
H.R. 2521: Mr. BOST and Ms. STEFANIK.
H.R. 2867: Mr. LAWSON of Florida.
H.R. 3120: Mr. MICHAEL F. DOYLE of Pennsylvania.
H.R. 3772: Mr. KRISHNAMOORTHY.
H.R. 3961: Ms. WILD, Mr. SMITH of Washington, and Mr. WELCH.
H.R. 4304: Mr. NORMAN.
H.R. 4307: Mr. PANETTA.
H.R. 5240: Mr. SCHWEIKERT.