

Nobody seems to care, and something that is totally appalling, the Biden administration doesn't seem to care.

I will also point out that over 90 percent of the fentanyl in this country comes across the southern border. We are right now at a point where 110,000 people are dying every year of fentanyl poisoning, illegal drug overdoses in this country, the vast majority of which is fentanyl.

I think the idea that the people of this body or the people in the White House do not seem to care a great deal is horrific. Some people think it is a victimless crime to possess fentanyl or to sell fentanyl. They think it is not a violent crime, that we have too many people in prison, and that it is not that important to check people coming across the border.

By the way, we should be getting more dogs at any time down there in the upcoming budget, the drug-sniffing dogs. They just do a tremendous job at the border.

In any event, the American people have to speak up. The idea that we spent \$40 billion, or passed a bill for \$40 billion, yesterday and couldn't come up with a couple hundred million dollars for our border is a callousness toward the families of those people who are dying of drug overdoses I cannot fathom. But I am not in the majority. I don't determine what we vote on around here.

In any event, I hope and pray that, in the future, the people of this body and the people of the White House view the 110,000 people who die every year of drug overdoses as a tragedy, that they put themselves in the position of the parents, or the siblings, or the children of the people who die of the drug overdoses.

I will point out, 110,000 is twice the number of people who died in a 12-year period in Vietnam. Think about that. I am old enough to remember Vietnam. It was a big deal. People protested. So many people are dying. Every year,

twice as many people die of illegal drug overdoses in this country as died in 12 years in Vietnam.

I hope people in this Chamber decide to do a little more to deal with the problem. I hope our President decides to do a little bit more to deal with the problem.

Madam Speaker, I yield back the balance of my time.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 11(b) of House Resolution 188, the House stands adjourned until 10 a.m. tomorrow for morning-hour debate and noon for legislative business.

Thereupon (at 8 o'clock and 35 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, May 12, 2022, at 10 a.m. for morning-hour debate.

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 2022, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ECUADOR AND COLOMBIA, EXPENDED BETWEEN APR. 8 AND APR. 14, 2022

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. Robin Kelly	4/8	4/12	Ecuador		1,122.20						
Hon. Terri Sewell	4/10	4/12	Ecuador		841.65						
Hon. Ted Lieu	4/8	4/12	Ecuador		1,122.20						
Derek Luyten	4/8	4/12	Ecuador		1,122.20						
Samantha Schiffrin	4/8	4/12	Ecuador		1,122.20						
Hon. Robin Kelly	4/12	4/13	Colombia		516.60		6,475.71				6,992.31
Hon. Terri Sewell	4/12	4/14	Colombia		611.60		3,077.11				3,688.71
Hon. Ted Lieu	4/12	4/14	Colombia		516.60		2,936.52				3,453.12
Derek Luyten	4/12	4/14	Colombia		611.60		4,256.61				4,868.21
Samantha Schiffrin	4/12	4/14	Colombia		611.60		1,363.21				1,974.81
Committee total					8,198.45		18,109.16				26,307.61

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 E. PRICE, Apr. 28, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BARBADOS, EXPENDED BETWEEN APR. 21 AND APR. 25, 2022

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. Barbara Lee	4/21	4/25	Barbados		1,380.04				1,964.37		3,344.41
Hon. Robin Kelly	4/21	4/25	Barbados		1,380.04				1,632.87		3,012.91
Justin Wein	4/21	4/25	Barbados		1,380.04				1,502.37		2,882.41
Derek Luyten	4/21	4/25	Barbados		1,380.04				1,572.37		2,952.41
Committee total					5,520.16				6,671.98		12,192.14

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 E. PRICE, May 4, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

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. Brenda Lawrence	2/19	2/21	Sierra Leone		488.00		(³)				488.00
	2/21	2/22	Liberia		395.00		(³)				395.00
	2/22	2/25	Tanzania		355.05		(³)				355.05
	2/25	2/26	Cote D'Ivoire		556.94		(³)				556.94
Hon. Chellie Pingree	3/19	3/21	Poland		557.21		4,669.67				5,226.88
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldovia		466.00						466.00
	3/24	3/24	Austria		0.00						0.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022—
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					3,061.20		4,669.67				7,730.87

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. ROSA L. DeLAURO, Apr. 28, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

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. Buddy Carter	2/18	2/20	Germany		1,377.43		(³)				1,377.43
Hon. G.K. Butterfield	2/19	2/21	Sierra Leone		488.00		(³)				488.00
	2/21	2/22	Liberia		395.00		(³)				395.00
	2/22	2/25	Tanzania		355.05		(³)				355.05
	2/25	2/26	Cote d'Ivoire		556.94		(³)				556.94
Hon. Paul Ruiz	3/5	3/7	Poland		273.90		(³)				273.90
Hon. Lori Trahan	3/19	3/21	Poland		557.21		8,912.67				9,469.88
	3/21	3/22	Romania		243.00		(³)				243.00
	3/22	3/24	Moldova		466.00		(³)				466.00
	3/24	3/24	Austria		0.00		(³)				0.00
Committee totals					4,712.53		8,912.67				13,625.20

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 transportation.

HON. FRANK PALLONE, JR., Apr. 28, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

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. Gregory W. Meeks	1/25	1/27	Belgium		777.22		(³)	*	3,604.55		4,381.77
Hon. Gregory W. Meeks	1/27	1/29	Ukraine		680.00		(³)	*	7,119.73		7,799.73
Hon. Ami Bera	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. Ami Bera	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. David Cicilline	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. David Cicilline	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Colin Allred	1/27	1/27	Belgium		777.22		(³)				777.22
Hon. Colin Allred	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Chrissy Houlahan	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. Chrissy Houlahan	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Tom Malinowski	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. Tom Malinowski	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Sara Jacobs	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. Sara Jacobs	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Mark Green	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. Mark Green	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. August Pfluger	1/25	1/27	Belgium		777.22		(³)				777.22
Hon. August Pfluger	1/27	1/29	Ukraine		680.00		(³)				680.00
Philip Bednarczyk	1/25	1/27	Belgium		777.22		(³)				777.22
Philip Bednarczyk	1/27	1/29	Ukraine		680.00		(³)				680.00
Camilla Hallman	1/25	1/27	Belgium		777.22		(³)				777.22
Camilla Hallman	1/27	1/29	Ukraine		680.00		(³)				680.00
Andrei Vasilescu	1/25	1/27	Belgium		777.22		(³)				777.22
Andrei Vasilescu	1/27	1/29	Ukraine		680.00		(³)				680.00
Katherine Earle	1/25	1/27	Belgium		777.22		(³)				777.22
Katherine Earle	1/27	1/29	Ukraine		680.00		(³)				680.00
Hon. Tom Malinowski	2/17	2/20	Germany		1,377.43		(³)				1,377.43
Hon. Darrell Issa	2/17	2/20	Germany		1,377.43		(³)				1,377.43
Hon. Gregory W. Meeks	2/19	2/21	Sierra Leone		568.00		(³)	*	27,961.00		28,529.00
Hon. Gregory W. Meeks	2/21	2/22	Liberia		395.00		(³)	*	7,264.71		7,659.71
Hon. Gregory W. Meeks	2/22	2/25	Tanzania		355.05		(³)	*	45,255.42		45,610.47
Hon. Gregory W. Meeks	2/25	2/27	Côte d'Ivoire		556.94		(³)	*	12,707.30		13,264.24
Hon. Ami Bera	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Hon. Ami Bera	2/21	5/1/22	Liberia		395.00		(³)				395.00
Hon. Ami Bera	2/22	2/25	Tanzania		355.05		(³)				355.05
Hon. Ami Bera	2/25	5/2/22	Côte d'Ivoire		556.94		(³)				556.94
Hon. Ilhan Omar	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Hon. Ilhan Omar	2/21	2/22	Liberia		395.00		(³)				395.00
Hon. Ilhan Omar	2/22	2/25	Tanzania		355.05		(³)				355.05
Hon. Ilhan Omar	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Stéphane Le Boudier	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Stéphane Le Boudier	2/21	2/22	Liberia		395.00		(³)				395.00
Stéphane Le Boudier	2/22	2/25	Tanzania		355.05		(³)				355.05
Stéphane Le Boudier	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Donna Charles	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Donna Charles	2/21	2/22	Liberia		395.00		(³)				395.00
Donna Charles	2/22	2/25	Tanzania		355.05		(³)				355.05
Donna Charles	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Camilla Hallman	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Camilla Hallman	2/21	2/22	Liberia		395.00		(³)				395.00
Camilla Hallman	2/22	2/25	Tanzania		355.05		(³)				355.05
Camilla Hallman	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Brennan Heil	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Brennan Heil	2/21	2/22	Liberia		395.00		(³)				395.00
Brennan Heil	2/22	2/25	Tanzania		355.05		(³)				355.05
Brennan Heil	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Meghan Gallagher	2/19	2/21	Sierra Leone		488.00		(³)				488.00
Meghan Gallagher	2/21	2/22	Liberia		395.00		(³)				395.00
Meghan Gallagher	2/22	2/25	Tanzania		355.05		(³)				355.05

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022—
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
Meghan Gallagher	2/25	2/27	Côte d'Ivoire		556.94		(³)				556.94
Hon. Gregory W. Meeks	3/4	3/7	Poland		320.76		(³)	*	9,538.62		9,859.38
Hon. Michael McCaul	3/4	3/7	Poland		320.76		(³)				320.76
Hon. Gerald E. Connolly	3/4	3/7	Poland		320.76		(³)				320.76
Hon. Ann Wagner	3/4	3/7	Poland		320.76		(³)				320.76
Hon. David Cicilline	3/4	3/7	Poland		320.76		(³)				320.76
Hon. Brian Fitzpatrick	3/4	3/7	Poland		320.76		(³)				320.76
Hon. Susan Wild	3/4	3/7	Poland		320.76		(³)				320.76
Philip Bednarczyk	3/4	3/7	Poland		320.76		(³)				320.76
Brennan Heil	3/4	3/7	Poland		320.76		(³)				320.76
Total					39,025.48				113,451.33		152,476.81

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. GREGORY W. MEEKS, Apr. 29, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

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
Daniel Rebnord	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							1,706.47				1,706.47
Matthew Patane	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							1,706.47				1,706.47
Megan Hollingshead	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							1,706.47				1,706.47
Mitchell Benzine	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							4,192.87				4,192.87
Hon. Jacob LaTurner	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							9,586.57				9,586.57
Hon. Patrick Fallon	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							1,585.27				1,585.27
Hon. Stephen Lynch	3/19	3/21	Poland		557.21						557.21
	3/21	3/22	Romania		243.00						243.00
	3/22	3/24	Moldova		466.00						466.00
	3/24	3/24	Austria		0.00						0.00
Commercial Airfare							10,627.47				10,627.47
Delegation Expenses								17,332.49			17,332.49
Committee total					8,863.47		31,111.59	17,332.49			57,307.55

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, Apr. 28, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE CLIMATE CRISIS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2022

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 the 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, Apr. 7, 2022.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-4066. A letter from the Assistant General Counsel for Legislation, Regulation and

Energy Efficiency, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's final rule — Energy Conservation Program: Test Procedures for Water Closets and Urinals [EERE-2017-BT-TP-0028] (RIN: 1904-AE03) received March 30, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec.

251; (110 Stat. 868); to the Committee on Energy and Commerce.

EC-4067. A letter from the Regulations Coordinator, Centers for Disease Control and