

Congressional Record

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Proceedings and debates of the 117^{tb} congress, second session

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WASHINGTON, FRIDAY, AUGUST 26, 2022

No. 139

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. RASKIN).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

> WASHINGTON, DC., August 26, 2022.

I hereby appoint the Honorable Jamie RASKIN to act as Speaker pro tempore on

> NANCY PELOSI, Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Margaret Grun Kibben, offered the following prayer:

To You, O Lord, we lift up our souls. All that we are, all that we hope to be, we give to You. For in You, O God, we place our trust, knowing that Your grace is our shield, Your love our defense.

Show us Your ways, O Lord, and lead us according to Your paths. Do not allow Your will to be hidden from us, but guide us in the light of Your truth. Forbid it that we remain ignorant or indifferent to Your direction, but may we respond to Your clear instruction and discern the way You would have us

For You are the God of our salvation. In You, time, as we measure it, cannot contain the depth of Your grace plan. We need only wait on You, and all things will be made known in accordance with Your infinite intent for our

Such knowledge is too wonderful for us, too great for us to understand. So may we trust that You will hem us in behind and before, that You will lay Your hand on us. In this may we trust in and enjoy Your abiding presence with us this day.

We offer our prayers in the power of Your most holy name.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 2 of House Resolution 1289, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 1 of House Resolution 1230, the House stands adjourned until noon on Tuesday, August 30, 2022.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until Tuesday, August 30, 2022, at noon.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

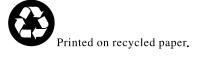
Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2022, pursuant to Public Law 95-384, are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH KOREA AND MONGOLIA, EXPENDED BETWEEN JUNE 25 AND JULY 2, 2022

	Date			Per diem 1		Transportation		Other purposes		Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Mark lozzi	6/26	6/29	South Korea		1.011.00						1,011.00
Derek Luvten	6/26	6/29	South Korea		1,011.00						1,011.00
Justin Wein	6/26	6/29	South Korea		1.011.00						1,011.00
Mark lozzi	6/29		Mongolia		855.00		19.696.37				20.551.37
Dorok Luuton	6/29		Mongolia		855.00		15.811.37				16.666.37
Luctin Wain	6/29	7/2	Mangalia		855.00		15.811.37				16.666.37
Justili Welli	0/23	112	wongona		000.00		15,011.57				10,000.37
Committee total					5,598.00		51,319.11				56,917.11

HON. NANCY PELOSI, July 13, 2022.

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m. Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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.

HON. DAVID SCOTT, July 28, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022

	Date			Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Kay Granger	4/10	4/13	Israel		1,410.00				1,789.75		3,199.75
	4/13	4/15	Jordan		779.40				201.69		981.09
	4/15 4/17	4/17 4/20	Egypt		546.00 859.00				81.74 1.243.34		627.74 2.102.34
Hon. Betty McCollum	4/11	4/20	Turkey Germany		887.87		6,347.58		410.16		7.645.61
non. Detty moderalii	4/13	4/14	Poland		281.97		408.90		319.90		1.010.77
Hon. Marcy Kaptur	4/11	4/13	Germany		887.87		6,347.58		410.16		7,645.61
	4/13	4/14	Poland		281.97		408.90		319.90		1,010.77
Hon. John Carter	4/11	4/13	Germany		887.87		8,337.08		410.16		9,635.11
	4/13	4/14	Poland		281.97		408.90		319.90		1,010.77
Hon. Steve Womack	4/11	4/13	Germany		887.87		8,337.08		410.16		9,635.11
Han Tamy Cannalas	4/13 4/10	4/14 4/13	Poland		281.97		408.90		319.90		1,010.77
Hon. Tony Gonzales	4/10	4/15 4/15	Italy Greece		1,032.73 481.32		9,239.00				10,271.73 481.32
Hon. Ed Case	4/13	4/12	Philippines		1.035.00		10.876.07				11.911.07
1101. Ed 0430	4/13	4/14	Papua New Guinea		353.00		10,070.07				353.00
	4/14	4/15	Palau		340.00						340.00
Hon. David Joyce	5/23	5/25	Ireland		1,386.48		528.80				1,915.28
•	5/25	5/27			1,838.09						1,838.09
Hon. Ed Case	5/22	5/25	Tunisia		711.00		4,843.87				5,554.87
	5/25	5/27	Lithuania		661.62						661.62
	5/27 5/28	5/28 5/29	Poland		717.20 325.11						717.20 325.11
	5/29	5/30	Finland United Kingdom		323.11 442.68						442.68
Hon. Brenda Lawrence	5/24	5/25	Tunisia		252.00		6,484.77				6.736.77
non. Dionaa Lawionoc	5/25	5/27	Lithuania		661.62		0,404.77				661.62
	5/27	5/28	Poland		717.20						717.20
	5/28	5/29	Finland		325.12						325.12
	5/29	5/30	United Kingdom		442.00						442.00
Sara Peters	4/10	4/13	Israel		1,410.00				1,789.75		3,199.75
	4/13	4/15	Jordan		779.40				201.69		981.09
	4/15 4/17	4/17 4/20	Egypt		536.00 859.20				81.74 1.243.34		617.74 2.102.54
Christopher Bigelow	4/17	4/20	TurkeyGermany		887.87		6,347.58		410.16		7.645.61
omistophici bigelow	4/13	4/14	Poland		281.97		408.90		319.90		1.010.77
Jennifer Chartrand	4/11	4/13	Germany		887.87		6.347.58		410.16		7.645.61
	4/13	4/14	Poland		281.97		408.90		319.90		1,010.77
Ariana Sarar	4/17	4/21	Japan		1,492.67		11,682.29		181.32		13,356.28
	4/22	4/23	South Korea		814.18		1,800.00		64.92		2,679.10
David Bortnick	4/17	4/21	Japan		1,492.67		10,238.97		200.12		11,931.76
Matthew Davies	4/22	4/23	South Korea		814.18		E 000 07		64.92		879.10
Matthew Bower Nicholas Vance	4/17 4/17	4/21 4/21	Japan Japan		1,492.67 1.492.67		5,098.87 10,238.97		200.12 181.32		6,791.66 11.912.96
MICHOIAS VAIICE	4/17	4/21	South Korea		814.18		.,		64.92		879.10
Hayden Milberg	4/17	4/21	Japan		1,492.67		9,413.57		181.32		11,087.56
	4/22	4/22	South Korea		473.09		5,410.07		64.92		538.01
Committee total		· -			36,299.19		124,963.06		12,217.28		173,479.53

HON. ROSA L. DeLAURO, June 30, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022

	I	Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Frank Pallone, Jr	4/19	4/23	Greece		953.00		(3)		34,227.00		35,180.00
	4/23	4/26	Italy		1,671.40				35,915.42		37,586.82
Hon. Fred Upton	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,671.40						1,671.40
Hon. Jerry McNerney	4/19	4/23	Greece		953.00		(3)				953.00
•	4/23	4/26	Italy		1,671.40						1,671.40
Hon. Lizzie Fletcher	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,671.40						1,671.40
Hon. Robert Latta	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,671.40						1,671.40
Hon. Lisa Blunt Rochester	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Hon. Yvette Clarke	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Tiffany Guarascio	4/19	4/23	Greece		953.00		(3)				953.00
•	4/23	4/26	Italy		1,272.26						1,272.26
Zach Kahan	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Perry Hamilton	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Andrew Souvall	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Nate Hodson	4/19	4/23	Greece		953.00		(3)				953.00
	4/23	4/26	Italy		1,272.26						1,272.26
Hon. Mike Doyle	5/20	5/22	United Kingdom		1,070.00		(3)				1,070.00

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{If}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022—Continued

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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
Seth GoldSaha Khaterzai	5/22 5/25 5/27 5/27	5/25 5/27 6/3 6/3	Ireland United Kingdom Israel Israel		1,480.48 467.00 3,678.00 3,678.00		7,585.03 7,565.03		335.38 335.38		1,480.48 467.00 11,598.41 11,578.41
Committee total					39,072.30		15,150.06		70,813.18		125,035.54

HON. FRANK PALLONE, JR., July 27, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2022

		Date		Per d	iem 1	Transp	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	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. doll equivale or U.S. currency
lon. Juan Vargas		4/12	Philippines		420.00		18,299.07				18,719
on. Juan Vargas on. Juan Vargas		4/14 4/16	Guam Papua New Guinea		85.00						85
aty Crosby	. 4/9	4/16	South Africa		1,676.15		16,048.77		*3,644.47		21,369
aty Crosbyon. Ted Deutch	. 4/16 . 4/18	4/22 4/21	Tanzania France		1,287.73 1,431.56		970.20 5,950.87		*1,896.54		4,154 7,382
on. David N. Cicilline	. 4/18	4/21	France		1,431.56		(3)				1,431
on. David N. Cicillineon. David N. Cicilline		4/22 4/25	Georgia		271.00 242.61		(3) (3)				271 242
ophie Mirviss		4/23	Italy France		1,431.56		(3)				1,431
ophie Mirviss	. 4/21	4/22	Georgia		271.00		(3)				271
phie Mirvissphie Mirviss		4/25 4/26	Italy Republic of Ireland		396.00 209.78		(3) 832.27				396 1,042
on. Gregory W. Meeks	. 5/20	5/22	Moldova		397.00		(3)		*3,839.19		4,236
on. Gregory W. Meekson. Gregory W. Meeks		5/25 5/26	Switzerland		4,371.32 541.99		946.70		*71,230.50 *13,792.65		76,548 14,334
on. Gregory W. Meeks		5/29	The Czech Republic Austria		977.95		(3)		*15,355.94		16,333
on. Michael T. McCaul	. 5/20	5/22	Moldova		397.00		(3)				397
on. Michael T. McCaulon. Michael T. McCaul	. 5/22 . 5/25	5/25 5/26	Switzerland The Czech Republic		3,082.54 541.99		946.70				4,029 541
n. Michael T. McCaul	. 5/26	5/29	Austria		977.95		(3)				977
on. Ted Deutchon. Ted Deutch	. 5/20 . 5/22	5/22 5/25	Moldova		397.00 3,110.79		(3) 1,739.60				39 4,85
in. Ted Deutch		5/26	Switzerland The Czech Republic		544.18		1,/33.00				54,63
n. Ted Deutch	. 5/26	5/29	Austria		1,025.22		(3)				1,025
n. Ann Wagner n. Ann Wagner	. 5/20 . 5/22	5/22 5/25	Moldova Switzerland		397.00 3,146.38		(3) 946.70				39 4,09
n. Ann Wagner		5/26	The Czech Republic		541.99		340.70				54
n. Ann Wagner	. 5/26	5/29	Austria		1,025.22		(3)				1,02
n. William R. Keating n. William R. Keating		5/22 5/25	Moldova Switzerland		397.00 3,146.38		(3) 946.70				39 4,09
n. William R. Keating	. 5/25	5/26	The Czech Republic		541.99						54
n. William R. Keating	. 5/26 . 5/20	5/29 5/22	Austria		1,025.22 397.00		(3) (3)				1,02
n. Dan Meuser n. Dan Meuser		5/25	Moldova Switzerland		4,399.58		946.70				39 5,34
n. Dan Meuser	. 5/25	5/26	The Czech Republic		544.18						54
n. Dan Meuser n. Ted Lieu	. 5/26 . 5/20	5/29 5/22	Austria Moldova		1,025.22 397.00		(3) (3)				1,02
n. Ted Lieu	. 5/22	5/25	Switzerland		2,124.59		946.70				3,07
n. Ted Lieu	. 5/25	5/26 5/29	The Czech Republic		544.18						54 1,02
n. Ted Lieuty Crosby	. 5/26 . 5/20	5/22	Austria Moldova		1,025.22 397.00		(3) (3)				39
ty Crosby	. 5/22	5/25	Switzerland		2,391.44		946.70				3,33
ty Crosbyty Crosby	. 5/25 . 5/26	5/26 5/29	The Czech Republic Austria		541.99 977.95		(3)				54 97
drei Vasilescu	. 5/20	5/22	Moldova		397.00		(3)				39
drei Vasilescu	. 5/22	5/25	Switzerland		2,411.22		1,769.60				4,18
drei Vasilescudrei Vasilescu	. 5/25 . 5/26	5/26 5/29	The Czech Republic Austria		541.99 977.95		(3)				54 97
milla Hallman	. 5/20	5/22	Moldova		397.00		(3)				39
milla Hallman milla Hallman	. 5/22 . 5/25	5/25 5/26	Switzerland The Czech Republic		2,411.22 544.19		1,769.60				4,18 54
milla Hallman		5/29	Austria		977.95		(3)				97
therine Earle	. 5/20	5/22	Moldova		397.00		(3)				39
therine Earletherine Earle	. 5/22 . 5/25	5/25 5/26	Switzerland The Czech Republic		1,504.39 544.18		946.70				2,45 54
therine Earle	. 5/26	5/29	Austria		977.95		(3)				97
hley Borneohley Borneo	. 5/20 . 5/22	5/22 5/25	Moldova Switzerland		397.00 2,411.22		(3) 946.70				39 3,35
hley Borneo		6/6	The Czech Republic		4,097.47		743.27				4,84
bert Marcus	. 5/26	5/29	Austria		977.95		1,129.80				2,10
n. Darrell Issa jit Gandhi	. 5/21 . 5/23	5/24 5/25	Switzerland United Arab Emirates		2,547.45 404.82		2,137.77 16,740.39		*297.24		4,68 17,44
jit Gandhi	. 5/25	5/29	Qatar		1,538.59				*620.18		2,15
ura Careyura Carey	. 5/23 . 5/25	5/25 5/29	United Arab Emirates Qatar		404.82 1,538.59		16,747.19				17,15 1,53
sica Steffens		5/25	United Arab Emirates		404.82		16,702.09				17,10
sica Steffens	. 5/25	5/29	Qatar		1,538.59						1,53
an Brownean Browne		5/25 5/23	United Arab Emirates Qatar		404.82 1,538.59		8,914.57				9,31 1,53
n. Gregory W. Meeks	. 6/5	6/7	Finland		629.91		16,753.77		*4,383.15		21,76
n. Chrissy Houlahan	. 6/5	6/7	Finland		629.91		874.87				1,50
ilip Bednarczykryn Woody		6/7 6/7	FinlandFinland		629.91 629.91		1,363.97 1,152.67				1,99 1,78
jit Gandhi	. 6/8	6/13	Singapore		726.00		9,829.47				10,55
nubhav Gupta		6/13 6/13	Singapore		726.00 726.00		11,301.57 11,334.57				12,02
mie Morgan		6/13	SingaporeSingapore		726.00		11,334.57				12,06 12,44
yan Burack			Jiligapule								

¹Per diem constitutes lodging and meals.
²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³Military air transportation.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ 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, Aug. 4, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE CLIMATE CRISIS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30,

	ı	Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	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
Rebecca Jablonski-Diehl Hon. Kathy Castor Ana Unruh Cohen	6/26 6/26 6/26	6/29 6/29 6/29	Portugal Portugal Portugal		836.81 987.00 987.00		2,633.77 1,716.37 2,068.37				3,470.58 2,703.37 3,055.37
Committee total					2,810.81		6,418.51				9,229.32

HON. KATHY CASTOR, July 20, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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						
Jeffrey Arbeit Jared Hermann Kristine Roth	05/29 05/29 05/29	06/04 06/03 06/04	England/Belgium/France England/Belgium/France England/Belgium/France		3,229.78 2,673.20 3,229.78		2,204.77 1,677.27 2,002.27				5,434.55 4,350.47 5,232.05
Committee total					9,132.76		5,884.31				15,017.07

Per diem constitutes lodging and meals

HON. RICHARD E. NEAL, July 28, 2022.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-5112. A letter from the Director, Regulations Management Division, Rural Development, Department of Agriculture, transmitting the Department's Major rule Rural eConnectivity Program [Docket Number: RUS-22-Telecom-0010] received August 16, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

EC-5113. A letter from the Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter authorizing Colonel Garrett R. Hoffman, United States Marine Corps, to wear the insignia of the grade of brigadier general, pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); to the Committee on Armed Services.

EC-5114. A letter from the Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter authorizing 16 officers to wear the insignia of the grade of brigadier general, pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); to the Committee on Armed Services.

EC-5115. A letter from the Acting Archivist of the United States, National Archives, transmitting the Archive's FY 2022 Commercial and Inherently Governmental Activities Inventory report, pursuant to 31 U.S.C. 501 note; Public Law 105-270, Sec. 2(c)(1)(A); (112 Stat. 2382); to the Committee on Oversight and Reform.

EC-5116. A letter from the Director, Office of Personnel Management, transmitting the Office's FY 2021 No FEAR Act report, pursuant to 5 U.S.C. 2301 note; Public Law 107-174, 203(a) (as amended by Public Law 109-435, Sec. 604(f)); (120 Stat. 3242); to the Committee on Oversight and Reform.

EC-5117. A letter from the Secretary, Department of the Interior, transmitting the Department's FY 2022 Payments in Lieu of Taxes program report; to the Committee on Natural Resources.

EC-5118. A letter from the Branch Chief. Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Exchange of Flatfish in the Bering Sea and Aleutian Islands Management Area [Docket No.: 200221-0062; RTID 0648-XA530] received July 29, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251: (110 Stat. 868): to the Committee on Natural Resources.

EC-5119. A letter from the Fisheries Regulations Specialist, National Oceanic and Atmospheric Administration, transmitting the $Administration `s\ temporary\ rule -- Fisheries$ of the Exclusive Economic Zone Off Alaska; Exchange of Flatfish in the Bering Sea and Aleutian Islands Management Area [Docket No.: 200227-0066; RTID 0648-XA553] received July 29 2022 pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources

EC-5120. A letter from the Fisheries Regulations Specialist, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Cod in the Bering Sea Subarea of the Bering Sea and Aleutian Islands Management Area [Docket No.: 200227-0066; RTID 0648-XA586] received July 29, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

EC-5121. A letter from the Fisheries Regulations Specialist, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Exchange of Flatfish in the Bering Sea and Aleutian Islands Management Area [Docket No.: 200221-0062; RTID 0648-XA601] received 29 2022 pursuant to 5 USC 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

EC-5122. A letter from the Fisheries Regulations Specialist, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska: Pollock in Statistical Area 620 in the Gulf of Alaska [Docket No.: 200221-0062] (RTID: 0648-XA602) received July 29, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

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:

By Mr. BACON:

H.R. 8744. A bill to amend title 37, United States Code, to increase certain bonus and incentive pays for certain members of the uniformed services; to the Committee on Armed Services.

By Mr. CONNOLLY:

H.R. 8745. A bill to direct the Secretary of Health and Human Services to maintain a National Concussion and Traumatic Brain Injury Clearinghouse: to the Committee on Energy and Commerce.

By Mr. COURTNEY (for himself, Mr. THOMPSON of Pennsylvania, and Mr. BUTTERFIELD):

H.R. 8746. A bill to amend title XVIII of the Social Security Act to restore physician judgment to prescribe the appropriate mix of skilled modalities that constitute an intensive rehabilitation therapy program in an inpatient rehabilitation hospital or unit; to the Committee on Ways and Means.

By Mrs. MILLER of West Virginia (for herself and Ms. SEWELL):

H.R. 8747. A bill to amend title XVIII of the Social Security Act to extend Medicare-dependent hospital and Medicare low-volume hospital payments; to the Committee Ways and Means.

By Mr. PERRY (for himself, Mr. TIF-FANY, and Mrs. BOEBERT):

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

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