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PROCEEDINGS AND DEBATES OF THE 117th CONGRESS, SECOND SESSION

Vol. 168

WASHINGTON, THURSDAY, NOVEMBER 10, 2022

No. 174

House of Representatives

The House met at noon and was called to order by the Speaker pro tempore (Mr. KAHELE).

DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,
November 10, 2022.

I hereby appoint the Honorable KAIALI' I KAHELE to act as Speaker pro tempore on this day.

NANCY PELOSI,
Speaker of the House of Representatives.

PRAYER

Reverend John Kellogg, Christ Church, Washington Parish, Washington, D.C., offered the following prayer:

O, God, bless the leaders of our land. Grant our Representatives wisdom and integrity in the exercise of their duties. Give them courage and foresight to provide for the needs of all our people and to make wise decisions for the well-being of our society.

Keep this Nation under Your care.
Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 5 of House Resolution 1396, 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.

COMMUNICATION FROM THE SERGEANT AT ARMS

The SPEAKER pro tempore laid before the House the following communication from the Sergeant at Arms of the House of Representatives:

OFFICE OF THE SERGEANT AT ARMS,
HOUSE OF REPRESENTATIVES,
Washington, DC, November 9, 2022.

Hon. NANCY PELOSI,
Speaker, House of Representatives,
Washington, DC.

DEAR MADAM SPEAKER: Pursuant to section 3(s) of House Resolution 8, following con-

sultation with the Office of Attending Physician, I write to provide you further notification that the public health emergency due to the novel coronavirus SARS-CoV-2 remains in effect.

Sincerely,

WILLIAM J. WALKER,
Sergeant at Arms.

ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. The Chair announces the extension, pursuant to section 3 of House Resolution 8, and effective November 11, 2022, of the "covered period" designated on January 4, 2021.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 1 of House Resolution 1230, the House stands adjourned until 2 p.m. on Monday, November 14, 2022.

Thereupon (at 12 o'clock and 2 minutes p.m.), under its previous order, the House adjourned until Monday, November 14, 2022, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, EXPENDED BETWEEN SEPT. 11 AND SEPT. 17, 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. Nancy Pelosi	9/14	9/17	Germany		986.00		(3)				986.00
Hon. Anna Eshoo	9/17	9/17	Germany		260.00		744.80				1,004.80
Hon. Jackie Speier	9/17	9/17	Germany		260.00		744.80				1,004.80
Hon. Frank Pallone	9/17	9/17	Germany				975.80				975.80
Dr. Brian Monahan	9/14	9/17	Germany		986.00		(3)				986.00
MG William Walker	9/14	9/17	Germany		986.00		(3)				986.00

□ 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.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, EXPENDED BETWEEN SEPT. 11 AND SEPT. 17, 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
Kate Knudson	9/14	9/17	Germany		986.00		(³)				986.00
Terri McCullough	9/14	9/17	Germany		986.00		(³)				986.00
Emily Berret	9/14	9/17	Germany		986.00		(³)				986.00
Wyndee Parker	9/14	9/17	Germany		986.00		(³)				986.00
Kelsey Smith	9/11	9/17	Germany		1,744.00		1,409.50				3,153.50
James Marrow	9/14	9/17	Germany		986.00		(³)				986.00
Shana Mansbach	9/14	9/17	Germany		986.00		(³)				986.00
Committee total					11,138.00		3,874.90				15,012.90

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, Oct. 11, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARMENIA, EXPENDED BETWEEN SEPT. 11 AND SEPT. 19, 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. Nancy Pelosi	9/17	9/19	Armenia		691.81		(³)				691.81
Hon. Anna Eshoo	9/17	9/19	Armenia		691.81		(³)				691.81
Hon. Jackie Speier	9/17	9/19	Armenia		691.81		(³)				691.81
Hon. Frank Pallone	9/17	9/19	Armenia		691.81		(³)				691.81
Dr. Brian Monahan	9/17	9/19	Armenia		691.81		(³)				691.81
MG William Walker	9/17	9/19	Armenia		691.81		(³)				691.81
Kate Knudson	9/17	9/19	Armenia		691.81		(³)				691.81
Terri McCullough	9/17	9/19	Armenia		691.81		(³)				691.81
Emily Berret	9/17	9/19	Armenia		691.81		(³)				691.81
Wyndee Parker	9/17	9/19	Armenia		691.81		(³)				691.81
Kelsey Smith	9/11	9/13	Armenia		523.81		10,665.00				11,188.81
Shana Mansbach	9/17	9/19	Armenia		691.81		(³)				691.81
James Marrow	9/17	9/19	Armenia		691.81		(³)				691.81
Kelsey Smith	9/17	9/19	Armenia		691.81		(³)				691.81
Committee total					9,517.34		10,665.00				20,182.34

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.

³ Military air transportation.

HON. NANCY PELOSI, Oct. 11, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND LABOR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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, Oct. 17, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. Billy Long	6/25	6/26	Iceland		729.00		(³)				729.00
	6/26	6/28	Norway		939.00						939.00
	6/29	7/2	Finland		993.06						993.06
	7/2	7/3	Sweden		311.58						311.58
Hon. G.K. Butterfield	7/6	7/8	Greece		921.00		(³)				921.00
	7/8	7/10	Turkey		688.84						688.84
Hon. Kurt Schrader	8/1	8/4	Brazil		1,936.86		5,335.07				7,271.93
	8/4	8/6	Paraguay		519.33						519.33
	8/6	8/8	Panama		512.00						512.00
Eric Kessler	8/22	8/26	Denmark		968.00		1,024.07		1,605.00		3,597.07
Timia Crisp McClain	8/22	8/26	Denmark		968.00		1,024.07				1,992.07
Elisa Goldman	8/22	8/26	Denmark		968.00		1,024.07				1,992.07
Anthony Gutierrez	8/22	8/26	Denmark		968.00		1,024.07				1,992.07
Elysa Montfort Cori	8/22	8/26	Denmark		968.00		1,024.07				1,992.07
Brandon Mooney	8/22	8/25	Denmark		826.00		1,118.87				1,944.87
Committee total					13,216.67		11,574.29		1,605.00		26,395.96

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., Oct. 27, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, 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 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, Mar. 31, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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, Oct. 5, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. JERROLD NADLER, Oct. 1, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. A. Radewagen	8/11	8/14	S. Korea .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/14	8/15	Taiwan .....	.....	283.43	.....	.....	.....	2,419.87	.....	2,703.30
	8/15	8/17	Cambodia .....	.....	470.00	.....	.....	.....	2,475.71	.....	2,945.71
	8/17	8/19	Philippines .....	.....	658.92	.....	.....	.....	501.65	.....	1,160.57
Hon. R. Grijalva	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
D. Watkins	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
T. Hupman	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
Hon. R. Tlaib	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
L. Snyder	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
B. Modeste	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
B. Bragato	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
T. Case	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
Hon. J. González-Colón	9/6	9/7	Italy .....	.....	123.00	.....	282.87	.....	.....	.....	405.87
Hon. R. Grijalva	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
D. Watkins	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
T. Hupman	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
Hon. R. Tlaib	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
L. Snyder	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
B. Modeste	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
B. Bragato	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
T. Case	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
Hon. J. González-Colón	9/7	9/10	Kenya .....	.....	1,024.00	.....	.....	.....	3,668.11	.....	4,692.11
Hon. R. Grijalva	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
D. Watkins	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
T. Hupman	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
Hon. R. Tlaib	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
L. Snyder	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
B. Modeste	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
B. Bragato	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
T. Case	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
Hon. J. González-Colón	9/10	9/13	Ghana .....	.....	894.00	.....	.....	.....	681.35	.....	1,575.35
Committee total .....	.....	.....	.....	.....	19,781.35	.....	2,545.83	.....	44,542.37	.....	66,869.55

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. RAÚL M. GRIJALVA, Oct. 27, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. CAROLYN B. MALONEY, Oct. 30, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. Mark DeSaulnier	9/4	9/7	Belgium .....	.....	1,035.00	.....	948.19	.....	.....	.....	1,983.19
	9/7	9/9	England .....	.....	792.00	.....	948.18	.....	.....	.....	1,740.18
Committee total .....	.....	.....		.....	1,827.00	.....	1,896.37	.....	.....	.....	3,723.37

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. JAMES P. McGOVERN, Oct. 19, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. NYDIA M. VELÁZQUEZ, Oct. 13, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE CLIMATE CRISIS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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, Oct. 20, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE MODERNIZATION OF CONGRESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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. Ed Perlmutter	9/4	9/7	Belgium		1,457.66		1,646.22				3,103.88
	9/7	9/10	United Kingdom		1,761.19						1,761.19
Hon. William Timmons	9/4	9/7	Belgium		1,457.66		2,473.82				3,931.48
	9/7	9/10	United Kingdom		1,761.19						1,761.19
Hon. Mark DeSaulnier	9/4	9/7	Belgium		1,457.66		2,244.12				3,701.78
	9/7	9/9	United Kingdom		1,287.88						1,287.88
Yuri Beckelman	9/4	9/7	Belgium		1,457.66		2,213.12				3,670.78
	9/7	9/10	United Kingdom		1,761.19						1,761.19
John Rackey	9/4	9/7	Belgium		1,457.66		2,128.22				3,585.88
	9/7	9/10	United Kingdom		1,761.19						1,761.19
Ann Johnston	9/4	9/7	Belgium		1,457.66		2,213.12				3,670.78
	9/7	9/10	United Kingdom		1,761.19						1,761.19
Aubrey Wilson	9/4	9/7	Belgium		1,457.66		2,128.22				3,585.88
	9/7	9/10	United Kingdom		1,761.19						1,761.19
Committee total					22,058.64		15,046.84				37,105.48

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.

HON. DEREK KILMER, Oct. 31, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE TO INVESTIGATE THE JANUARY 6TH ATTACK ON THE U.S. CAPITOL, HOUSE OF REPRESENTATIVES, 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	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. BENNIE THOMPSON, Oct. 12, 2022.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE TO INVESTIGATE THE JANUARY 6TH ATTACK ON THE U.S. CAPITOL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	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
Kristin Amerling	8/11	8/17	Denmark		1,739.00		861.47		2,920.00		5,520.47
Sandeep Prasanna	8/11	8/17	Denmark		1,739.00		861.47				2,600.47
Sean Tonolli	8/11	8/16	Denmark		1,543.00		949.57				2,492.57
Thomas Joscelyn	8/11	8/15	Denmark		1,348.00		949.57				2,297.57
Committee total					6,369.00		3,622.08		2,920.00		12,911.08

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 THOMPSON, Oct. 12, 2022.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-5804. A letter from the Alternate OSD FRLO, Office of the Secretary, Department of Defense, transmitting the Department's direct final rule — Privacy Act of 1974; Implementation [Docket ID: DoD-2022-OS-0067] (RIN: 0790-AL32) received October 14, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

EC-5805. A letter from the Alternate OSD FRLO, Office of the Secretary, Department of Defense, transmitting the Department's interim final rule — Enrollment Fee and Cost Sharing Under TRICARE Prime and Select for Retirees and Their Dependents [Docket ID: DOD-2020-HA-0091] (RIN: 0720-AB84) received October 14, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

EC-5806. A letter from the Senior Congressional Liaison, Bureau of Consumer Financial Protection, transmitting the Bureau's final rules, official interpretations, and commentary — Appraisals for Higher-Priced Mortgage Loans Exemption Threshold received October 28, 2022, 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.

EC-5807. A letter from the Senior Congressional Liaison, Bureau of Consumer Financial Protection, transmitting the Bureau's final rules, official interpretations, and commentary — Consumer Leasing (Regulation M) received October 28, 2022, 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.

EC-5808. A letter from the Senior Congressional Liaison, Bureau of Consumer Financial Protection, transmitting the Bureau's final rules, official interpretations, and commentary — Truth in Lending (Regulation Z) received October 28, 2022, 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.

EC-5809. A letter from the Director, Office of Legislative Affairs, Legal, Federal Deposit Insurance Corporation, transmitting the Corporation's Major final rule — Assessments, Revised Deposit Insurance Assessment Rates (RIN: 3064-AF83) received October 28, 2022, 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.

EC-5810. A letter from the Director, Office of Legislative Affairs, Legal, Federal Deposit Insurance Corporation, transmitting the Corporation's Major final rule — Assess-

ments, Amendments To Incorporate Troubled Debt Restructuring Accounting Standards Update (RIN: 3064-AF85) received October 28, 2022, 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.

EC-5811. A letter from the Secretary, Securities- and Exchange Commission, transmitting the Commission's final rule — Electronic Recordkeeping Requirements for Broker-Dealers, Security-Based Swap Dealers, and Major Security-Based Swap Participants [Release No.: 34-96034; File No.: S7-19-21] (RIN: 3235-AM76) received October 18, 2022, 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.

EC-5812. A letter from the Assistant General Counsel for Regulatory Services, Office of Elementary and Secondary Education, Department of Education, transmitting the Department's final priorities, requirements, and definitions — Mental Health Service Professional Demonstration Grant Program [Docket ID: ED-2022-OESE-0094] received October 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and Labor.

EC-5813. A letter from the Assistant General Counsel for Regulatory Services, Office of Elementary and Secondary Education, Department of Education, transmitting the Department's final priorities, requirements, and definitions — School-Based Mental Health Services Grant Program [Docket ID: ED-2021-OESE-0122] received October 18, 2022, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and Labor.

EC-5814. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; North Carolina; Revisions to Exclusionary Rules and Permit Exemptions [EPA-R04-OAR-2020-0187; FRL-10244-01-R4] received October 4, 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-5815. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — IN-11460: 2-Prope-
noic Acid, Polymer With Ethene, Ethenyl Acetate and Sodium Ethenesulfonate; Tolerance Exemption [EPA-HQ-OPP-2021-0184; FRL-10228-01-OCSP] received October 4, 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-5816. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; North Carolina; Source Testing and Monitoring [EPA-R04-OAR-2021-0036; FRL-10151-02-

R4] received October 4, 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-5817. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval and Air Quality Designation; GA; Redesignation of the Atlanta, Georgia 2015 8-Hour Ozone Nonattainment Area to Attainment [EPA-R04-OAR-2022-0290; FRL-10107-02-R4] received October 4, 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-5818. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Colorado; Addressing Remanded Portions of the Previously Approved Infrastructure Requirements for the 2015 Ozone National Ambient Air Quality Standards [EPA-R08-OAR-2019-0140; EPA-HQ-OAR-2021-0663; FRL-9782-02-R8] received October 4, 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-5819. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Methoxyfenozide; Pesticide Tolerances [EPA-HQ-OPP-2020-0336; FRL-9525-01-OCSP] received October 4, 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-5820. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; North Carolina; Prevention of Significant Deterioration for Mecklenburg County [EPA-R04-OAR-2021-0867 FRL-9377-02-R4] received October 4, 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-5821. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Delaware: Final Authorization of State Hazardous Waste Management Program Revisions [EPA-R03-RCRA-2022-0280; FRL-9951-02-R3] received October 18, 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-5822. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Virginia: Final Authorization of State Hazardous Waste Management Program Revisions [EPA-R03-RCRA-2022-0351; FRL-9947-02-R3] received October 18, 2022, pursuant to 5