

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 2023, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE AND ARGENTINA, EXPENDED BETWEEN AUG. 20 AND 26, 2023

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jason Smith	8/20	8/23	Chile		987.07		5,374.05				6,361.12
Ben Napier	8/20	8/23	Chile		987.07		6,174.05				7,161.12
Nd Ubezunu	8/20	8/23	Chile		987.07		6,174.05				7,161.12
Ray Salazar	8/20	8/23	Chile		987.07		5,641.65				6,628.72
Julia Cook	8/20	8/23	Chile		987.07		6,127.35				7,114.42
Hon. Jason Smith	8/23	8/26	Argentina		1,385.33						1,385.33
Ben Napier	8/23	8/26	Argentina		1,385.33						1,385.33
Nd Ubezunu	8/23	8/26	Argentina		1,385.33						1,385.33
Ray Salazar	8/23	8/26	Argentina		1,385.33						1,385.33
Julia Cook	8/23	8/26	Argentina		1,385.33						1,385.33
Committee total					11,862.00		29,491.15				41,353.15

<sup>1</sup> Per diem constitutes lodging and meals.

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

HON. PATRICK T. McHENRY, Oct. 4, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM AND IRELAND, EXPENDED BETWEEN AUG. 23 AND 27, 2023

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Meghan McCann	8/23	8/24	United Kingdom		493.60		( <sup>3</sup> )				493.60
David Planning	8/23	8/24	United Kingdom		493.60		( <sup>3</sup> )				493.60
Meghan McCann	8/24	8/27	Ireland		1,592.11		( <sup>3</sup> )				1,592.11
David Planning	8/24	8/27	Ireland		1,592.11		( <sup>3</sup> )				1,592.11
Committee total					4,171.42						4,171.42

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

HON. KEVIN McCARTHY, Sept. 25, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PERU AND ARGENTINA, EXPENDED BETWEEN AUG. 20 AND 27, 2023

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Lauren Johnson	8/21	8/23	Peru		1,494.00		135.00		1,093.59		2,722.59
James Cunningham	8/21	8/23	Peru		1,494.00		135.00		1,093.59		2,722.59
Xiyue Wang	8/21	8/23	Peru		1,494.00		135.00		1,093.59		2,722.59
Jason Li	8/21	8/23	Peru		1,494.00		135.00		1,093.59		2,722.59
Andy Eich	8/21	8/23	Peru		1,494.00		135.00		1,093.59		2,722.59
Lauren Johnson	8/23	8/26	Argentina		1,372.70		99.20		404.00		1,875.90
James Cunningham	8/23	8/26	Argentina		1,372.70		99.20		404.00		1,875.90
Xiyue Wang	8/23	8/26	Argentina		1,372.70		99.20		404.00		1,875.90
Jason Li	8/23	8/26	Argentina		1,372.70		99.20		404.00		1,875.90
Andy Eich	8/23	8/26	Argentina		1,372.70		99.20		404.00		1,875.90
Committee total					14,333.50		1,171.00		7,487.95		22,992.45

<sup>1</sup> Per diem constitutes lodging and meals.

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

Ms. LAUREN JOHNSON, Sept. 25, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, EXPENDED BETWEEN AUG. 29 AND SEPT. 4, 2023

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nancy Pelosi	8/30	9/4	Italy		4,570.88		4,974.15				9,545.03
Kate Knudsen	8/29	9/3	Italy		3,334.77		3,070.70				6,405.47
Committee total					7,905.65		8,044.85				15,950.50

<sup>1</sup> Per diem constitutes lodging and meals.

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

HON. KEVIN McCARTHY, Sept. 28, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, SINGAPORE, AND THAILAND, EXPENDED BETWEEN SEPT. 2 AND 8, 2023

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Jake Vreeburg	9/2	9/5	Japan		898.78		( <sup>3</sup> )				898.78
Ali Black	9/2	9/5	Japan		898.78		( <sup>3</sup> )				898.78
Patrick Hester	9/2	9/5	Japan		898.78		( <sup>3</sup> )				898.78
Jake Vreeburg	9/5	9/6	Singapore		521.00		( <sup>3</sup> )				521.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, SINGAPORE, AND THAILAND, EXPENDED BETWEEN SEPT. 2 AND 8, 2023—Continued

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Ali Black, Patrick Hester, Jake Vreeburg, Ali Black, Patrick Hester, and Committee total.

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. KEVIN MCCARTHY, Sept. 27, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2023

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Hon. Joseph Morelle, Mike Platt, Andrea Porwoll, Jamie Fleet, Jordan Wilson, Hon. Stephanie Bice, CODEL Expenses, and Committee total.

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

HON. BRYAN STEIL, Sept. 29, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2023

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. [X]

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. ROGER WILLIAMS, Oct. 3, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2023

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Hon. Salud Ortiz Carbajal, Hon. Steven Ira Cohen, Hon. Sharice Lynette Davids, Hon. Mark James DeSaulnier, Matthew William Dwyer, Hon. John Raymond Garamendi, Hon. Garret Neal Graves, Hon. Samuel Bruce Graves, Hon. Richard Ray Larsen, Fleming Michael Legg, Hon. Troy Edwin Nehls, Richard John Ruddy, Abigail Faye Wenk, Hon. Mike Ezell, Brian Bell.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2023—Continued

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Nicholas Christensen, Hon. Stephen Cohen, etc., and a Committee total row.

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. SAM GRAVES, Sept. 28, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2023

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent).

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. JASON SMITH, Oct. 5, 2023.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE STRATEGIC COMPETITION BETWEEN THE UNITED STATES AND THE CHINESE COMMUNIST PARTY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2023

Table with columns: Name of Member or employee, Date (Arrival, Departure), Country, Per diem (Foreign currency, U.S. dollar equivalent), Transportation (Foreign currency, U.S. dollar equivalent), Other purposes (Foreign currency, U.S. dollar equivalent), Total (Foreign currency, U.S. dollar equivalent). Rows include Landon Heid, Jake Parker, Melodie Ha, etc., and a Committee total row.

HON. MIKE GALLAGHER, Sept. 26, 2023.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-2117. A communication from the President of the United States, transmitting notification that the national emergency declared with respect to the situation in and in relation to Syria in Executive Order 13894 of October 14, 2019, is to continue in effect beyond October 14, 2023, pursuant to 50 U.S.C. 1622(d); Public Law 94-412, Sec. 202(d); (90 Stat. 1257) (H. Doc. No. 118—68).

EC-2118. A letter from the Chairman, Council of the District of Columbia, trans-

mitting D.C. Act 25-217, "Law Enforcement Vehicular Pursuit Clarification Temporary Amendment Act of 2023", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814).

EC-2119. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Transmittal No. DDTC 23-041 Certification of Proposed Issuance of an Export License Pursuant to Sec 36(c) of the Arms Export Control Act.

EC-2120. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Transmittal No. DDTC 23-042 Certification of Proposed Issuance of an Export License Pursuant to Sec 36(c) of the Arms Export Control Act.

EC-2121. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Transmittal No. DDTC 23-051 Certification of Proposed Issuance of an Export License Pursuant to Sec 36(c) of the Arms Export Control Act.

EC-2122. A letter from the Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting Transmittal No. DDTC 23-040 Certification of Proposed Issuance of an Export License Pursuant to Sec 36(c) of the Arms Export Control Act.

EC-2123. A letter from the Federal Register Liaison, Office of Regulations, Bureau of Ocean Energy Management, Department of the Interior, transmitting the Department's