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Congressional Record

PROCEEDINGS AND DEBATES OF THE 118th CONGRESS, SECOND SESSION

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WASHINGTON, FRIDAY, MARCH 29, 2024

No. 54

Senate

The Senate was not in session today. Its next meeting will be held on Monday, April 1, 2024, at 10 a.m.

House of Representatives

FRIDAY, MARCH 29, 2024

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

DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,
March 29, 2024.

I hereby appoint the Honorable LARRY BUCSHON to act as Speaker pro tempore on this day.

MIKE JOHNSON,
Speaker of the House of Representatives.

PRAYER

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

Eternal light, shine in the darkness that seeks to overwhelm us. Shine Your light into our hearts, that we would discover that Your power alone is our strength.

And when we consider ourselves the jars of clay that we truly are, when sorrows threaten to shatter us, fear attempts to overwhelm our faith, illness or injustice tries to injure us beyond repair, show us again the treasure of Your all-surpassing power which You have made available to us.

Holding on to this precious gift, we need not lose heart. Though outwardly, we are painfully aware of the fragility of life, inwardly, You inspire in us the renewal of Your spirit, day by day.

Remind us again to fix our eyes, not on what is seen, but on what is unseen. In the light of Your eternal promises, the troubles we see are temporary.

In this may we find our hope today and always.

In Your sovereign name, we pray.
Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 3(z) of House Resolution

5, 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 3(z) of House Resolution 5, the House stands adjourned until 9 a.m. on Tuesday, April 2, 2024.

Thereupon (at 12 o'clock and 2 minutes p.m.), under its previous order, the House adjourned until Tuesday, April 2, 2024, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first quarter of 2024, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MARGARET GRUN KIBBEN, EXPENDED BETWEEN FEB. 17 AND FEB. 24, 2024

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
Margaret Grun Kibben	2/17	2/21	Germany		1,384.00		7,060.80				8,444.80

□ 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, MARGARET GRUN KIBBEN, EXPENDED BETWEEN FEB. 17 AND FEB. 24, 2024—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
	2/21	2/24	Austria .....	.....	1,368.00	.....	0	.....	.....	.....	1,368.00
Committee total .....	.....	.....	.....	.....	2,752.00	.....	7,060.80	.....	.....	.....	9,812.80

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. MIKE JOHNSON, Mar. 15, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARGENTINA, EXPENDED BETWEEN JAN. 24 AND JAN. 29, 2024

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
Derek Luyten	1/24	1/29	Argentina .....	.....	1,439.78	.....	7,823.20	.....	.....	.....	9,262.98
Leslie Reagan	1/24	1/29	Argentina .....	.....	1,439.78	.....	10,517.80	.....	.....	.....	11,957.58
Sean Brady	1/24	1/29	Argentina .....	.....	1,439.78	.....	10,552.80	.....	.....	.....	11,992.58
Mitchell Moonier	1/24	1/29	Argentina .....	.....	1,439.78	.....	10,517.80	.....	.....	.....	11,957.58
Kate Knudson (Wolters)	1/24	1/27	Argentina .....	.....	807.95	.....	7,006.30	.....	.....	.....	7,814.25
Committee total .....	.....	.....	.....	.....	6,567.07	.....	46,417.90	.....	.....	.....	52,984.97

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. VERN BUCHANAN, Feb. 20, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, EXPENDED BETWEEN FEB. 15 AND FEB. 18, 2024

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. Michael Turner	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Hakeem Jeffries	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Nancy Pelosi	2/16	2/18	Germany	1,968.67			(³) 3,176.20				5,144.87
Hon. Gerold Connolly	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Adam Smith	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Gerald Meeks	2/16	2/18	Germany	2,635.33			(³) 5,239.20				7,874.53
Hon. Jim Himes	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Brendan Boyle	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Joe Wilson	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Brett Guthrie	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Ann Wagner	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Donald Norcross	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Neal Dunn	2/16	2/18	Germany	1,968.67			(³)				1,968.67
Hon. Brian Fitzpatrick	2/17	2/18	Germany	1,842.67			(³) 3,067.30				4,909.97
Hon. Jason Crow	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Hon. Claudia Tenney	2/16	2/18	Germany	2,635.33			(³) 120.10				2,755.43
Hon. Mikie Sherrill	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Jason Galanes	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Kelly Repair	2/16	2/18	Germany	1,986.67			(³)				1,986.67
Katherine Earle	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Colin Davenport	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Philip Bednarzyk	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Wayne Williams	2/16	2/18	Germany	2,635.33			(³)				2,635.33
Emily Berret	2/15	2/18	Germany	3,600.22			(³) 2,324.50				5,924.72
Wyndee Parker	2/16	2/18	Germany	2,635.33			(³) 3,185.10				5,820.43
Steven Schrange	2/16	2/18	Germany	1,986.67			(³)				1,986.67
Kate Knudson	2/15	2/18	Germany	3,600.22			(³) 4,276.60				7,876.82
Committee total				66,291.09			21,389.00				87,680.09

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. MIKE JOHNSON, Mar. 15, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN FEB. 16 AND FEB. 20, 2024

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. Dan Crenshaw	2/16	2/20	Mexico		1,399.00		680.94				2,079.94
Hon. Vincente Gonzales	2/16	2/20	Mexico		1,399.00		210.37				1,609.37
Kenneth Depew	2/16	2/20	Mexico		1,399.00		884.04				2,283.04
Committee total					4,197.00		1,775.35				5,972.35

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. MIKE JOHNSON, Mar. 15, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN FEB. 16 AND FEB. 21, 2024

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. Dan Crenshaw	2/16	2/21	Mexico .....	.....	1,513.01	.....	.....	.....	477.00	.....	1,990.01
Hon. Vicente Gonzalez	2/16	2/21	Mexico .....	.....	1,513.01	.....	.....	.....	477.00	.....	1,990.01

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN FEB. 16 AND FEB. 21, 2024—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
Kenneth Depew	2/16	2/21	Mexico		1,513.01		9,595.00		3,153.32		14,261.33
Committee total					4,539.03		9,595.00		4,107.32		18,241.35

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.

KENNETH DEPEW, Mar. 21, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, EXPENDED BETWEEN FEB. 17 AND FEB. 21, 2024

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. Michael Turner	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Gerald Connolly	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Brett Guthrie	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Brendan Boyle	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Neal Dunn	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Richard McCormick	2/17	2/21	Belgium		1,585.44		(³)				1,585.44
Hon. Ann Wagner	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Hon. Donald Norcross	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Jason Galanes	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Collin Davenport	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Katherine Earl	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Kelly Repair	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Philip Bednarczyk	2/18	2/21	Belgium		1,313.58		(³)				1,313.58
Committee total					17,348.40						17,348.40

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. MIKE JOHNSON, Mar. 15, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO KENYA AND EGYPT, EXPENDED BETWEEN FEB. 17 AND FEB. 24, 2024

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
Annie Minkler Wolf	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Dennis Nalls	2/21	2/24	Egypt		819.00						819.00
	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Nd Ubezou	2/21	2/24	Egypt		994.00						994.00
	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Ray Salazar	2/21	2/24	Egypt		819.00						819.00
	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Molly Fromm	2/21	2/24	Egypt		819.00						819.00
	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Julia Cook	2/21	2/24	Egypt		819.00						819.00
	2/17	2/21	Kenya		1,272.00		11,313.78				12,585.78
Committee total					12,721.00		67,882.68				80,603.68

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.

ANNIE MINKLER WOLF, Mar. 18, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN AND TAIWAN, EXPENDED BETWEEN FEB. 17 AND FEB. 25, 2024

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. Mike Gallagher	2/20	2/23	Taiwan		282.90		11,802.30				12,085.20
Hon. Raja Krishnamoorthi	2/20	2/23	Taiwan		282.90		11,117.30				11,400.20
Hon. John Moolenaar	2/20	2/24	Taiwan		848.68		10,860.70				11,709.38
Hon. Dusty Johnson	2/20	2/24	Taiwan		848.68		9,749.30				10,597.98
Hon. Seth Moulton	2/18	2/22	Japan/Taiwan		907.19		19,669.90				20,577.09
Hon. Haley Stevens	2/18	2/20	Japan		624.29		23,311.90				23,936.19
Lauren Johnson	2/18	2/24	Japan/Taiwan		1,472.97		8,261.70				9,734.67
Dave Hanke	2/20	2/23	Taiwan		1,131.54		8,504.40				9,635.94
Benjamin Frohman	2/18	2/24	Japan/Taiwan		1,472.97		8,261.70				9,734.67
Devon Harris	2/22	2/24	Taiwan		565.79		8,832.35				9,398.14
Caroline Vik	2/21	2/24	Taiwan		848.68		14,705.90				15,554.58
Allison Aprahamian	2/20	2/23	Taiwan		1,131.54		8,504.40				9,635.94
Maseh Zarif	2/21	2/24	Japan/Taiwan		848.68		8,261.70				9,110.38
Committee total					11,266.81		151,843.55				163,110.36

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. MIKE GALLAGHER, Mar. 26, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PANAMA, COLOMBIA, AND PERU, EXPENDED BETWEEN FEB. 23 AND FEB. 28, 2024

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. Vern Buchanan	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Dina Titus	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Diana DeGette	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Adrian Smith	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Tim Walberg	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Dan Kildee	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Neal Dunn	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Kevin Hern	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Carlos Gimenez	2/23	2/25	Panama		512.60		(3)				512.60
Derek Luyten	2/23	2/25	Panama		512.60		(3)				512.60
Leslie Reagan	2/23	2/25	Panama		512.60		(3)				512.60
Sean Brady	2/23	2/25	Panama		512.60		(3)				512.60
Mitchell Moonier	2/23	2/25	Panama		512.60		(3)				512.60
Courtney Butcher	2/23	2/25	Panama		512.60		(3)				512.60
Hon. Vern Buchanan	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Dina Titus	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Diana DeGette	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Adrian Smith	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Tim Walberg	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Dan Kildee	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Neal Dunn	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Kevin Hern	2/25	2/26	Colombia		450.82		(3)				450.82
Hon. Carlos Gimenez	2/25	2/26	Colombia		450.82		(3)				450.82
Derek Luyten	2/25	2/26	Colombia		438.68		(3)				438.68
Leslie Reagan	2/25	2/26	Colombia		438.68		(3)				438.68
Sean Brady	2/25	2/26	Colombia		438.68		(3)				438.68
Mitchell Moonier	2/25	2/26	Colombia		438.68		(3)				438.68
Courtney Butcher	2/25	2/26	Colombia		438.68		(3)				438.68
Hon. Vern Buchanan	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Dina Titus	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Diana DeGette	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Adrian Smith	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Tim Walberg	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Dan Kildee	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Neal Dunn	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Kevin Hern	2/26	2/28	Peru		736.90		(3)				736.90
Hon. Carlos Gimenez	2/26	2/28	Peru		736.90		(3)				736.90
Derek Luyten	2/26	2/28	Peru		736.90		(3)				736.90
Leslie Reagan	2/26	2/28	Peru		736.90		(3)				736.90
Sean Brady	2/26	2/28	Peru		736.90		(3)				736.90
Mitchell Moonier	2/26	2/28	Peru		736.90		(3)				736.90
Courtney Butcher	2/26	2/28	Peru		736.90		(3)				736.90
Committee total					23,743.77						23,743.77

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.
² Military air transportation.

HON. VERN BUCHANAN, Mar. 22, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2024

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. BRYAN STEIL, Mar. 13, 2024.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-3589. A letter from the Associate General Counsel for Legislation and Regulations, Office of Housing, Department of Housing and Urban Development, transmitting the Department's final rule — Rent Adjustments in the Mark-to-Market Program [Docket No.: FR-6122-F-02] (RIN: 2502-AJ48) received March 15, 2024, 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-3590. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's Fiscal Year 2022 Report to Congress on Community Services Block Grant Discretionary Activities — Community Economic Development and Rural Community Development Programs, pursuant to section 680(c) of the Community Services Block Grant Act; to the Committee on Education and the Workforce.

EC-3591. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Department's fifteenth Annual Report to Congress on the Prevention and Reduction of Underage Drinking for 2023, and the State Performance and Best Practices report, pursuant to 42 U.S.C. 290bb-25b(c)(1)(F)(i); Public Law 109-422, Sec. 2; (120 Stat. 2892); to the Committee on Energy and Commerce.

EC-3592. A letter from the Regulatory Policy Analyst, Regulations Policy Management Staff, OC/OPLIA/OP, Department of Health and Human Services, transmitting the Department's final rule — Biologics License Applications and Master Files [Docket No.: FDA-2019-N-1363] (RIN: 0910-AH50) received March 15, 2024, 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-3593. A letter from the Regulatory Policy Analyst, Regulations Policy Management Staff, OC/OPLIA/OP, Department of Health and Human Services, transmitting the Department's final rule — User Fees; Technical Amendment [Docket No.: FDA-2012-N-0920] received March 15, 2024, 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-3594. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting the Fiscal Year 2022 Annual Progress Report to Congress on the C.W. Bill Young Cell Transplantation Program and National Cord Blood Inventory Program, pursuant to 42 U.S.C. 274k(a)(6); July 1, 1944, ch. 373, title III, Sec. 379 (as amended by Public Law 109-129, Sec. 3(a)); (119 Stat. 2554); to the Committee on Energy and Commerce.

EC-3595. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Clean Communities Investment Accelerator (CCIA) [EPA-R-HQ-CCIA-23] received March 14, 2024, 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-3596. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Clean Investment Fund (NCIF) [EPA-R-HQ-NCIF-23] received