

will not believe that these Justices, and consequently the Court they serve, are working to uphold the Constitution and put the country ahead of their own individual self-interest. Americans will not believe that the Court interpreted the law independent of profit for themselves and their newly termed friends.

Without action against these blatant violations, reasonable Americans have and will continue to lose faith in the Court itself. Reasonable Americans will and do believe that Justices Thomas and Alito are prone and subject to corruption, that the institution failing to punish them is broken, and that consequently their impeachment is a constitutional imperative and our congressional duty.

The abuses of power committed by Justice Thomas and Justice Alito are precisely the types of corruption that the Framers understood was an existential threat to our democracy. Instances like these, and with conduct like that of Alito and Thomas, are precisely why the Framers gave us the tool of impeachment. Corruption without consequence infects all it touches. That is why this body, Congress, has a constitutional and moral obligation to hold these Justices accountable, to maintain the integrity of our courts, and to uphold the standards of our ju-

diciary for the integrity our institutions.

Lastly, we cannot ignore the most important, material consequences of this Court's unchecked corruption and its resulting influence, the suffering of the American people.

We cannot ignore and pretend that this corruption is wholly unrelated to the millions of pregnant Americans now suffering and bleeding out in emergency rooms under the Court's unleashing of extreme abortion bans across the United States, which was a key political priority of the undisclosed benefactors and shadow organizations surrounding Alito's and Thomas' misconduct.

Nor can we ignore the millions of Americans who now are suffering hours-long wait times in the hot sun, often without water, just to cast a ballot, also a direct result of this corrupt Court's gutting of the Voting Rights Act, allowing the closing of polling sites across the country.

Mr. Speaker, neither of these Justices nor their shadowy benefactors have to answer to the parents of developmentally delayed children about their decision to gut the power of the EPA and the entire administrative state with it, but they do have to answer to us, the Congress, whom these people have elected and entrusted to protect them and to serve them and to

defend the well-being of our democracy.

Mr. Speaker, I am here today presenting these Articles of Impeachment not because I am a Democrat and not because I am blind to its odds in a Republican-led Chamber. I present them because it is the right thing to do. While our Framers perhaps may not have envisioned someone like me in this seat, they absolutely did envision the necessity and value of the impeachment action which I seek to advance today.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. MOSKOWITZ (at the request of Mr. JEFFRIES) for today and the remainder of the week.

ADJOURNMENT

Ms. OCASIO-CORTEZ. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 51 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, July 11, 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 section quarter of 2024, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, AARON BONNAURE, EXPENDED BETWEEN MAY 19 AND MAY 20, 2024

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>
Aaron Bonnaure .....	5/19	5/20	Turks and Caicos .....		157.00						157.00
Committee total .....					157.00						157.00

<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.

AARON BONNAURE, June 25, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, WYNDEE PARKER, EXPENDED BETWEEN MAY 29 AND JUNE 2, 2024

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>
Wyndee Parker .....	5/31	6/2	Singapore .....		1,963.87		6,170.20				8,134.07
Committee total .....					1,963.87		6,170.20				8,134.07

<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.

WYNDEE PARKER, July 2, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE PHILIPPINES, SINGAPORE, AND VIETNAM, EXPENDED BETWEEN MAY 25 AND JUNE 1, 2024

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>
Brett Horton .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Bart Reising .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Josh Grogis .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Mark Roman .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Caroline Cash .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Marcus Towns .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE PHILIPPINES, SINGAPORE, AND VIETNAM, EXPENDED BETWEEN MAY 25 AND JUNE 1, 2024—Continued

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>
Max Huntley .....	5/25	5/28	Philippines .....		905.38		8,063.60				8,968.98
Brett Horton .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Bart Reising .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Josh Grogis .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Mark Roman .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Caroline Cash .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Marcus Towns .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Max Huntley .....	5/28	5/30	Singapore .....		1,714.00		874.50				2,588.50
Brett Horton .....	5/30	6/1	Vietnam .....		812.00		6,203.20				7,015.20
Bart Reising .....	5/30	6/1	Vietnam .....		812.00		6,203.20				7,015.20
Josh Grogis .....	5/30	6/1	Vietnam .....		812.00		6,203.20				7,015.20
Mark Roman .....	5/30	6/1	Vietnam .....		812.00		6,203.20				7,015.20
Caroline Cash .....	5/30	6/1	Vietnam .....		812.00		6,203.20				7,015.20
Marcus Towns .....	5/30	6/1	Vietnam .....		812.00		7,703.20				8,515.20
Max Huntley .....	5/30	6/1	Vietnam .....		812.00		8,248.20				9,060.20
Committee total .....											133,553.76

<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. MIKE JOHNSON, June 28, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 5 AND JUNE 9, 2024

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. Steve Scalise .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Hakeem Jeffries .....	6/6	6/6	France .....		1,938.00		( <sup>3</sup> )				1,938.00
Hon. Tom Emmer .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Michael McCaul .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Mike Bost .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Nancy Pelosi .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Gregory Meeks .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Mark Takano .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Brendan Boyle .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Barbara Lee .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Betty McCollum .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Joe Wilson .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Steve Cohen .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Adrian Smith .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Robert Latta .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Robert Wittman .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Bill Huizenga .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Mike Kelly .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Terri Sewell .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Mark Veasy .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Brad Wenstrup .....	6/6	6/9	France .....		4,197.00		( <sup>3</sup> )				4,197.00
Hon. Donald Norcross .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Brian Babin .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Seth Moulton .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Norma Torres .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Don Bacon .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Neal Dunn .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Brian Fitzpatrick .....	6/6	6/7	France .....		1,938.00		( <sup>3</sup> )				1,938.00
Hon. David Kustoff .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Susan Wild .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Tom Suozzi .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Jason Crow .....	6/6	6/8	France .....		3,875.00		( <sup>3</sup> )				3,875.00
Hon. Madeleine Dean .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. John Joyce .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Greg Pence .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Dean Phillips .....	6/6	6/7	France .....		1,938.00		( <sup>3</sup> )				1,938.00
Hon. Guy Reschenthaler .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Lori Trahan .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Scott Fitzgerald .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Scott Franklin .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Carlos Gimenez .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Jake LaTurner .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Kathy Manning .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Marilyn Strickland .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Morgan McGarvey .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Jill Tokuda .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Gregorio Kilili Sablan .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Hon. Stacey Plaskett .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Chaplain Margaret Grun Kibben .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Courtney Butcher .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Christopher Bien .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Taylor Haulsee .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Kerry Rom .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Claire Bienvenu .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Brian Cress .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
John Lanning .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Brett Horton .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Tasia Jackson .....	6/6	6/6	France .....		1,938.00		( <sup>3</sup> )				1,938.00
Emily Berret .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Christiana Stephenson .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Robert Boland .....	6/6	6/9	France .....		4,036.00		( <sup>3</sup> )				4,036.00
Kate Knudson .....	6/2	6/10	France .....		5,285.00		1,184.20				6,469.20
Meghan McCann .....	5/29	6/10	France .....		12,591.00		1,184.20				13,775.20
Steven Bertolini .....	6/6	6/9	France .....		4,924.00		( <sup>3</sup> )				4,924.00
Patrick Hester .....					3,553.00						3,553.00
Hon. Kat Cammack .....					3,553.00						3,553.00
Hon. Pat Fallon .....					3,553.00						3,553.00
Hon. Jim Baird .....					3,553.00						3,553.00
Hon. Jim Costa .....					3,553.00						3,553.00
Hon. Elise Stefanik .....					3,553.00						3,553.00
Hon. Gary Palmer .....					3,553.00						3,553.00
Committee total .....											287,843.40

<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. MIKE JOHNSON, July 8, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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>
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. <input type="checkbox"/>											

<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. JODEY C. ARRINGTON, July 1, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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. Michael McCaul .....	5/26	5/30	Taiwan .....		432.00		8,822.70		861.43		10,116.13
Hon. Young Kim .....	5/26	5/30	Taiwan .....		432.00		7,495.80		861.43		8,789.23
Hon. Andy Barr .....	5/26	5/30	Taiwan .....		432.00		11,728.90		861.43		13,022.33
Hon. Joe Wilson .....	5/26	5/30	Taiwan .....		432.00		14,710.20		861.43		16,003.63
Brendan Shields .....	5/26	5/30	Taiwan .....		432.00		7,530.70		861.43		8,824.13
Anubhav Gupta .....	5/26	5/30	Taiwan .....		432.00		16,062.70		861.43		17,356.13
Daniel Markus .....	5/26	5/30	Taiwan .....		432.00		13,862.70		861.43		15,156.13
Rachel Walker .....	5/26	5/30	Taiwan .....		432.00		7,577.50		861.43		8,870.93
Olivia Late .....	5/26	5/30	Taiwan .....		432.00		7,551.50		861.43		8,844.93
Jessica Steffens .....	5/26	5/30	Taiwan .....		432.00		7,495.80		861.42		8,789.22
Allison Schwartz .....	5/26	5/30	Taiwan .....		540.00		6,137.50		861.42		7,538.92
Eric Lee .....	5/26	5/30	Taiwan .....		540.00		14,740.50		861.42		16,141.92
Hon. Michael McCaul .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Hon. Gregory Meeks .....	5/30	6/2	Singapore .....		462.00		13,481.80		983.82		14,927.62
Hon. Young Kim .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Hon. Ami Bera .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Hon. Joe Wilson .....	5/30	6/2	Singapore .....		462.00		12,989.40		983.82		14,435.22
Brendan Shields .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Anubhav Gupta .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Daniel Markus .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Rachel Walker .....	5/30	6/2	Singapore .....		462.00				983.82		1,445.82
Olivia Late .....	5/30	6/2	Singapore .....		462.00				983.81		1,445.81
Jessica Steffens .....	5/30	6/2	Singapore .....		462.00				983.81		1,445.81
Committee total .....					10,482.00		150,187.70		21,159.13		181,828.83

<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. MICHAEL T. MCCAUL, July 2, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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. Stephanie Bice .....	6/19	6/22	Finland .....	810.00	.....	.....	.....	.....	.....	810.00	.....
Hon. Derek Kilmer .....	6/19	6/22	Finland .....	707.00	.....	.....	.....	.....	.....	707.00	.....
Sophie Kilmer .....	6/19	6/22	Finland .....	707.00	.....	.....	.....	.....	.....	707.00	.....
Hon. Beth Van Duyne .....	6/19	6/22	Finland .....	707.00	.....	.....	.....	.....	.....	707.00	.....
Katie Wallach .....	6/19	6/22	Finland .....	707.00	.....	.....	.....	.....	.....	707.00	.....
Mike Platt .....	6/19	6/22	Finland .....	945.00	.....	.....	.....	.....	.....	945.00	.....
Jamie Fleet .....	6/19	6/22	Finland .....	945.00	.....	.....	.....	.....	.....	945.00	.....
Derek Harley .....	6/19	6/22	Finland .....	945.00	.....	.....	.....	.....	.....	945.00	.....
Jordan Wilson .....	6/19	6/22	Finland .....	945.00	.....	.....	.....	.....	.....	945.00	.....
Heather Painter .....	6/19	6/22	Finland .....	945.00	.....	.....	.....	.....	.....	945.00	.....
Hon. Stephanie Bice .....	6/22	6/22	Norway .....	699.00	.....	.....	.....	.....	.....	699.00	.....
Hon. Derek Kilmer .....	6/22	6/22	Norway .....	506.00	.....	.....	.....	.....	.....	506.00	.....
Sophie Kilmer .....	6/22	6/22	Norway .....	506.00	.....	.....	.....	.....	.....	506.00	.....
Hon. Beth Van Duyne .....	6/22	6/22	Norway .....	506.00	.....	.....	.....	.....	.....	506.00	.....
Katie Wallach .....	6/22	6/22	Norway .....	506.00	.....	.....	.....	.....	.....	506.00	.....
Mike Platt .....	6/22	6/22	Norway .....	827.00	.....	.....	.....	.....	.....	827.00	.....
Jamie Fleet .....	6/22	6/22	Norway .....	699.00	.....	.....	.....	.....	.....	699.00	.....
Derek Harley .....	6/22	6/22	Norway .....	699.00	.....	.....	.....	.....	.....	699.00	.....
Jordan Wilson .....	6/22	6/22	Norway .....	699.00	.....	.....	.....	.....	.....	699.00	.....
Heather Painter .....	6/22	6/22	Norway .....	699.00	.....	.....	.....	.....	.....	699.00	.....
CODEL Expenses .....	6/22	6/22	Norway .....		.....		.....		2,006.00		2,006.00
CODEL Expenses .....	6/23	6/23	Norway .....		.....		.....		1,764.00		1,764.00
CODEL Expenses .....	6/24	6/24	Norway .....		.....		.....		2,006.00		2,006.00
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	19,540.00

<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. BRYAN STEIL, June 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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>
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. <input type="checkbox"/>											

<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. MICHAEL C. BURGESS, July 5, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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>

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. ☐

<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. FRANK D. LUCAS, July 2, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2024

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>

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. ☐

<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. ROGER WILLIAMS, July 8, 2024.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-4786. A letter from the Program Analyst, Policy Office, Regulations Branch, Forest Service, Department of Agriculture, transmitting the Department's final rule — Assessing Fees for Excess and Unauthorized Grazing (RIN: 0596-AD45) received May 31, 2024, 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-4787. A letter from the Under Secretary, Comptroller, Department of Defense, transmitting a report of a violation of the Antideficiency Act, pursuant to 31 U.S.C. 1351; Public Law 97-258, Sept. 13, 1982; (96 Stat. 927); to the Committee on Appropriations.

EC-4788. A letter from the Executive Secretary, Board of Actuaries, Department of Defense, transmitting the 2024 Report to the President and Congress Regarding the Status of the Military Retirement Fund, pursuant to 10 U.S.C. 183(c)(1); Public Law 110-181, Sec. 906(a)(1); (122 Stat. 275); to the Committee on Armed Services.

EC-4789. A letter from the Chair, Appraisal Subcommittee, Federal Financial Institutions Examination Council, transmitting the Council's 2023 Annual Report, pursuant to 12 U.S.C. 3332(a)(5); Public Law 101-73, Sec. 1103 (as amended by Public Law 111-203, Sec. 1473(b)); (124 Stat. 2190); to the Committee on Financial Services.

EC-4790. 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 — Removal of Obsolete Regulations for Section 236 of the National Housing Act [FR-6439-F-01] received June 12, 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-4791. A letter from the President and Chair, Board of Directors, Export-Import Bank of the United States, transmitting a statement with respect to a transaction involving exports to Angola, pursuant to 12 U.S.C. 635(b)(3); July 31, 1945, ch. 341, Sec. 2 (as added by Public Law 102-266, Sec. 102); (106 Stat. 95); to the Committee on Financial Services.

EC-4792. A letter from the Acting Secretary, Department of Labor, transmitting

the Department's Report to Congress on Employee Benefits Security Administration's Interpretive Bulletin 95-1, pursuant to Public Law 117-328, div. T, title III, Sec. 321(2); 136 Stat. 5356); to the Committee on Education and the Workforce.

EC-4793. A letter from the Deputy Assistant Secretary for Policy, Mine Safety and Health Administration, Department of Labor, transmitting the Department's funding opportunity announcement — Funding Opportunity Announcement for Mine Health and Safety State Grants received June 21, 2024, 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 the Workforce.

EC-4794. A letter from the Chair, Medicaid and CHIP Payment and Access Commission, transmitting the Commission's June 2024 Report to Congress on Medicaid and CHIP, pursuant to 42 U.S.C. 1396(b)(1)(C); Aug. 14, 1935, ch. 531, title XIX, Sec. 1900 (as amended by Public Law 111-148, Sec. 2801(a)(1)(A)(iv)); (124 Stat. 329); to the Committee on Energy and Commerce.

EC-4795. A letter from the Regulatory Policy Analyst, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Medicated Feed Mill License; Veterinary Feed Directive Drugs; Change of Address [Docket No.: FDA-2024-N-2731] received July 2, 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-4796. A letter from the Associate Administrator, Environmental Protection Agency, transmitting the Agency's "National Occurrence and Causes of Boil Water Advisories in the United States Report to Congress", pursuant to 42 U.S.C. 300j-18a(b)(1); Public Law 117-58, Sec. 50115(b)(1); (135 Stat. 1157); to the Committee on Energy and Commerce.

EC-4797. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Trade Regulation Rule Relating to Power Output Claims for Amplifiers Utilized in Home Entertainment Products (RIN: 3084-AB62) received July 2, 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-4798. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to global illicit drug trafficking that was declared in Executive

Order 14059 of December 15, 2021, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC-4799. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to Mali that was declared in Executive Order 13882 of July 26, 2019, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC-4800. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to serious human rights abuse and corruption that was declared in Executive Order 13818 of December 20, 2017, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC-4801. A letter from the Secretary, Department of the Treasury, transmitting a six-month periodic report on the national emergency with respect to hostage-taking and the wrongful detention of United States nationals abroad that was declared in Executive Order 14078 of July 19, 2022, pursuant to 50 U.S.C. 1641(c); Public Law 94-412, Sec. 401(c); (90 Stat. 1257) and 50 U.S.C. 1703(c); Public Law 95-223, Sec 204(c); (91 Stat. 1627); to the Committee on Foreign Affairs.

EC-4802. A letter from the Chief of Congressional and Intergovernmental Affairs, Census Bureau, Department of Commerce, transmitting the Department's final rule — Foreign Trade Regulations (FTR): State Department Directorate of Defense Trade Controls Filing Requirement and Clarifications to Current Requirements [Docket No.: 230802-0181] (RIN: 0607-AA61) received June 12, 2024, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Foreign Affairs.

EC-4803. A letter from the Congressional and Public Affairs Specialist, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Export Control Measures Under the Export Administration Regulations (EAR) To Address Iranian Unmanned Aerial Vehicles (UAVs) and Their Use by the Russian Federation Against Ukraine [Docket No.: 230221-0049] (RIN: 0694-AJ12) received July 2,