

5, the House stands adjourned until 11 a.m. on Friday, August 2, 2024. Thereupon (at 1 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until Friday, August 2, 2024, at 11 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CAPE VERDE, TANZANIA, KENYA, AND THE GAMBIA, EXPENDED BETWEEN JUNE 14 AND JUNE 23, 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	6/14	6/16	Cape Verde		372.05		(3)				372.05
Hon. Gwen Moore	6/14	6/16	Cape Verde		436.57		(3)				436.57
Hon. Barbara Lee	6/14	6/16	Cape Verde		436.57		(3)				436.57
Hon. Darin LaHood	6/14	6/16	Cape Verde		350.53		(3)				350.53
Hon. Dan Kildee	6/14	6/16	Cape Verde		372.05		(3)				372.05
Hon. Neal Dunn	6/14	6/16	Cape Verde		285.99		(3)				285.99
Hon. Jodey Arrington	6/14	6/16	Cape Verde		285.99		(3)				285.99
Hon. Drew Ferguson	6/14	6/16	Cape Verde		296.74		(3)				296.74
Derek Luyten	6/14	6/16	Cape Verde		296.74		(3)				296.74
Leslie Reagan	6/14	6/16	Cape Verde		296.74		(3)				296.74
Sean Brady	6/14	6/16	Cape Verde		296.74		(3)				296.74
Mitchell Moonier	6/14	6/16	Cape Verde		296.74		(3)				296.74
Hon. Vern Buchanan	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Gwen Moore	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Barbara Lee	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Darin LaHood	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Dan Kildee	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Neal Dunn	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Jodey Arrington	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Drew Ferguson	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Derek Luyten	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Leslie Reagan	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Sean Brady	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Mitchell Moonier	6/16	6/19	Tanzania		1,016.43		(3)				1,016.43
Hon. Vern Buchanan	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Gwen Moore	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Barbara Lee	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Darin LaHood	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Dan Kildee	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Neal Dunn	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Jodey Arrington	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Drew Ferguson	6/19	6/21	Kenya		654.00		(3)				654.00
Derek Luyten	6/19	6/21	Kenya		654.00		(3)				654.00
Leslie Reagan	6/19	6/21	Kenya		654.00		(3)				654.00
Sean Brady	6/19	6/21	Kenya		654.00		(3)				654.00
Mitchell Moonier	6/19	6/21	Kenya		654.00		(3)				654.00
Hon. Vern Buchanan	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Gwen Moore	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Barbara Lee	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Darin LaHood	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Dan Kildee	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Neal Dunn	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Jodey Arrington	6/21	6/23	The Gambia		550.00		(3)				550.00
Hon. Drew Ferguson	6/21	6/23	The Gambia		550.00		(3)				550.00
Derek Luyten	6/21	6/23	The Gambia		550.00		(3)				550.00
Leslie Reagan	6/21	6/23	The Gambia		550.00		(3)				550.00
Sean Brady	6/21	6/23	The Gambia		550.00		(3)				550.00
Mitchell Moonier	6/21	6/23	The Gambia		550.00		(3)				550.00
Committee total					22,579.44						30,668.61

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. VERN BUCHANAN, July 15, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Bruce Westerman	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Hon. Garrett Graves	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Hon. Ed Case	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Vivian Moeglein	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Madeline Kelley	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Annick Miller	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Sophia Varnasidis	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Aniela Butler	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Lora Snyder	5/24	5/26	Germany		449.91		113.37		44.13		607.41
Hon. Bruce Westerman	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Hon. Garrett Graves	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Hon. Ed Case	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Vivian Moeglein	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Madeline Kelley	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Annick Miller	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Sophia Varnasidis	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Aniela Butler	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Lora Snyder	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Rebekah Hoshiko	5/26	5/29	Rwanda		849.00		143.33		400.67		1,393.00
Hon. Bruce Westerman	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Hon. Garrett Graves	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Hon. Ed Case	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Vivian Moeglein	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Madeline Kelley	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Annick Miller	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Sophia Varnasidis	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Aniela Butler	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Lora Snyder	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Rebekah Hoshiko	5/29	6/1	Tanzania		1,684.42		3,071.62		366.59		5,123.63
Hon. Bruce Westerman	6/1	6/2	Cabo Verde		191.71				55.77		253.48
Hon. Garrett Graves	6/1	6/2	Cabo Verde		197.71				55.77		253.28
Hon. Ed Case	6/1	6/2	Cabo Verde		197.71				55.77		253.28
Vivian Moeglein	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Madeline Kelley	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Annick Miller	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Sophia Varnasidis	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Aniela Butler	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Lora Snyder	6/1	6/2	Cabo Verde		173.65				55.77		229.42
Hon. Jared Huffman	4/19	4/23	Canada		719.00		2,018.61		172.60		2,910.21
Committee total					31,737.42		35,188.44		8,744.30		75,686.16

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. BRUCE WESTERMAN, July 22, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. RON WYDEN, 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-4998. A letter from the General Counsel, Office General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Quality Control Standards for Automated Valuation Models (RIN: 2590-AA62) received July 23, 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-4999. A letter from the Executive Secretary, National Labor Relations Board, transmitting the Board's Major final rule — Representation — Case Procedures: Election Bars; Proof of Majority Support in Construction Industry Collective-Bargaining Relationships (RIN: 3142-AA22) received July 26, 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-5000. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Pennsylvania: Final Approval of State Underground Storage Tank Program Revisions, Codification, and Incorporation by Reference [EPA-R03-UST-2023-0204; FRL 10811-02-Region 3] received July 22, 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-5001. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Virginia; Revision Listing and Implementing the 2010 Primary Sulfur Dioxide National Ambient Air Quality Standard for the Giles County Nonattainment Area [EPA-R03-OAR-2024-0027; FRL-11418-02-R3] received July 22, 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-5002. A letter from the Associate Director, Regulatory Management Division, Envi-

ronmental Protection Agency, transmitting the Agency's final rule — Trichoderma Atroviride Strain AT10; Exemption from the Requirement of a Tolerance [EPA-HQ-OPP-2023-0221; FRL-11818-01-OCSP] received July 22, 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-5003. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Colorado; 2017 Base Year Inventory and Emission Statement Rule Marginal Nonattainment Requirements, Revisions to Regulation 3 [EPA-R08-OAR-2023-0441; FRL-11837-02-R8] received July 22, 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-5004. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Poly(oxy-1,2-ethanediyl), a-hydro-w-hydroxy-, ether with N-[4-bis[4-[bis(2-hydroxyethyl)amino]phenyl]methylene]-2, 5-cyclohexadien-1-ylidene]-2-hydroxy-N-(2-hydroxyethyl)ethanaminium, benzenesulfonate (6:1:1); Tolerance Exemption [EPA-HQ-OPP-2024-0103; FRL-12080-01-OCSP] received July 22, 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-5005. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Designations of Areas for Air Quality Planning Purposes; New York, New Jersey, Connecticut; New York-Northern New Jersey-Long Island, NY-NJ-CT 2015 8-Hour Ozone Nonattainment Area; Reclassification to Serious [EPA-R01-OAR-2024-0310; FRL-12108-01-R1] received July 22, 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-5006. A letter from the Associate Director, Regulatory Management Division, Envi-

ronmental Protection Agency, transmitting the Agency's final rule — Clean Air Act Reclassification; Colorado; Reclassification of the Denver Metro/North Front Range 2015 Ozone Nonattainment Area to Serious [EPA-R08-OAR-2024-0318; FRL-12110-01-R8] received July 22, 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-5007. A letter from the President, transmitting notification that the national emergency with respect to Lebanon, declared in Executive Order 13441 on August 1, 2007, is to continue in effect beyond August 1, 2024, pursuant to 50 U.S.C. 1622(d); Public Law 94-412, Sec. 202(d); (90 Stat. 1257) (H. Doc. No. 118—155); to the Committee on Foreign Affairs and ordered to be printed.

EC-5008. A letter from the President, transmitting an Amendment To The Agreement Between The United States Of America And The Government Of The United Kingdom Of Great Britain And Northern Ireland For Cooperation On The Uses Of Atomic Energy For Mutual Defense Purposes of July 3, 1958, pursuant to 42 U.S.C. 2153(d); Aug. 1, 1946, ch. 724, title I, Sec. 123 (as amended by Public Law 109-401, Sec. 104(e)); (120 Stat. 2734) (H. Doc. No. 118—156); to the Committee on Foreign Affairs and ordered to be printed.

EC-5009. A letter from the Congressional and Public Affairs Specialist, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Addition of Entities and Revision of Entries on the Entity List [Docket No.: 240621-0171] (RIN: 0694-AJ66) received July 23, 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-5010. A letter from the Congressional and Public Affairs Specialist, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — The Unverified List; Additions and Removals [Docket No.: 240626-0176] (RIN: 0694-AJ70) received July 23, 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.