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Congressional Record

PROCEEDINGS AND DEBATES OF THE 118th CONGRESS, SECOND SESSION

Vol. 170

WASHINGTON, FRIDAY, FEBRUARY 9, 2024

No. 24

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. SMITH of Nebraska).

DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON DC,
February 9, 2024.

I hereby appoint the Honorable ADRIAN SMITH 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:

Merciful God, we offer to You this day and our everyday—our ordinary lives of work and play, and the extraordinary moments—the challenging and the rewarding. We place all of this before You as an offering of gratitude for the grace and love You have shown us.

As we proceed into our day, help us not to become fixated on the popular appetite for greed and power, caught up in the widespread inclination toward selfishness and exclusion. Prevent us from becoming so comfortable with this status quo that we would not be compelled to act without thought or consideration for truth and justice.

Instead, may we fix our attention on You. Change us from the inside out that we will be able to discern what it is You desire and that we would be quick to carry it out.

Holy God, bring out the best in us this day as we mature in faith and walk in the way You would have us go.

Upheld by Your righteous name we pray.
Amen.

THE JOURNAL

The SPEAKER pro tempore. The Chair has examined the Journal of the last day's proceedings and announces to the House the approval thereof.

Pursuant to clause 1 of rule I, 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. Without objection, the House stands adjourned until noon on Tuesday, February 13, 2024.

There was no objection.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until Tuesday, February 13, 2024, at noon for morning-hour debate and 2 p.m. for legislative business.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2023, pursuant to Public Law 95-384 are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES AND IRELAND, EXPENDED BETWEEN DEC. 8 AND DEC. 12, 2023

| 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. Kelly Armstrong | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Frank Pallone | 12/8 | 12/10 | UAE ..... | ..... | 2,536.41 | ..... | ³ 7,227.40 | ..... | ..... | ..... | 9,763.81 |
| Hon. Michael Burgess | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Timothy Walberg | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Buddy Carter | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Jeff Duncan | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. John Curtis | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Marianne Miller Meeks | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Diana DeGette | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Kathy Castor | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Scott Peters | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |
| Hon. Ann Kuster | 12/8 | 12/11 | UAE ..... | ..... | 2,536.41 | ..... | ³ 5,640.50 | ..... | ..... | ..... | 8,176.91 |

□ 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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(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED ARAB EMIRATES AND IRELAND, EXPENDED BETWEEN DEC. 8 AND DEC. 12, 2023—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 |
| Hon. Nanette Diaz Barragán | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 5,640.50 | | | | 8,176.91 |
| Hon. Garret Graves | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 8,928.90 | | | | 11,465.31 |
| Hon. Brandon Williams | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 8,928.90 | | | | 11,465.31 |
| Nate Hodson | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 8,928.90 | | | | 11,465.31 |
| Tiffany Guarascio | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 5,640.50 | | | | 8,176.91 |
| Sarah Burke | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 8,928.90 | | | | 11,465.31 |
| Mary Martin | 12/8 | 12/11 | UAE | | 2,536.41 | | (³) | | | | 2,536.41 |
| Peter Spencer | 12/8 | 12/11 | UAE | | 2,536.41 | | (³) | | | | 2,536.41 |
| Tara Hupman | 12/8 | 12/11 | UAE | | 2,536.41 | | (³) | | | | 2,536.41 |
| Katelyn Arey | 12/8 | 12/11 | UAE | | 2,536.41 | | (³) | | | | 2,536.41 |
| Sydney Greene | 12/7 | 12/11 | UAE | | 3,381.88 | | ³ 8,125.80 | | | | 11,507.68 |
| Joseph Tuley Wright | 12/8 | 12/11 | UAE | | 2,536.41 | | (³) | | | | 2,536.41 |
| RADM Brian Monahan | 12/8 | 12/11 | UAE | | 2,536.41 | | ³ 8,692.70 | | | | 11,229.11 |
| Hon. Cathy McMorris Rodgers | | | | | 2,136.63 | | | | | | 2,136.63 |
| Hon. Richard Hudson | | | | | 2,136.63 | | | | | | 2,136.63 |
| Hon. John James | | | | | 2,136.63 | | | | | | 2,136.63 |
| Hon. Bill Johnson | | | | | 2,136.63 | | | | | | 2,136.63 |
| Mary Martin | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,150.60 | | | | 1,315.60 |
| Peter Spencer | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,115.60 | | | | 1,280.60 |
| Tara Hupman | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,150.60 | | | | 1,315.60 |
| Katelyn Arey | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,150.60 | | | | 1,315.60 |
| Sydney Greene | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,150.60 | | | | 1,315.60 |
| Joseph Tuley Wright | 12/11 | 12/12 | Ireland | | 165.00 | | ³ 1,150.60 | | | | 1,315.60 |
| Committee total | | | | | | | | | | | 205,571.94 |

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, Jan. 17, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. Debbie Wasserman Schultz | 10/6 | 10/8 | Saudi Arabia | | 1,113.47 | | 14,773.93 | | 471.05 | | 16,358.45 |
| | 10/8 | 10/9 | Bahrain | | 375.34 | | | | 318.08 | | 693.42 |
| | 10/10 | 10/10 | Israel | | | | | | 434.24 | | 434.24 |
| | 10/9 | 10/11 | Jordan | | 607.40 | | | | 125.32 | | 732.72 |
| Hon. Mario Diaz-Balart | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Steve Womack | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Guy Reschenthaler | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. David Valadao | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Ben Cline | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Scott Franklin | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Henry Cuellar | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Andy Harris | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Susan Adams | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Erin Kolodjeski | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Craig Higgins | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Meghan Gallagher | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Clelia Alvarado | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Brenan Tjelmeland | 10/27 | 10/29 | Italy | | 1,314.33 | | | | 3,088.53 | | 4,402.86 |
| | 10/29 | 10/30 | Spain | | 525.86 | | | | 309.18 | | 835.04 |
| Hon. Mike Quigley | 10/29 | 10/29 | Poland | | 276.00 | | 12,593.60 | | 1,419.33 | | 14,288.93 |
| | 10/30 | 10/30 | Ukraine | | 95.00 | | | | | | 95.00 |
| Hon. Steve Womack | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,275.80 | | 532.43 | | 21,108.73 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Hon. Tony Gonzales | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,265.50 | | 532.43 | | 21,098.43 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Hon. Guy Reschenthaler | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,234.40 | | 532.43 | | 21,067.33 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Hon. Henry Cuellar | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,261.70 | | 532.43 | | 21,094.63 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Hon. Ed Case | 11/19 | 11/25 | *Cancel Fees | | | | | | 70.00 | | 70.00 |
| Stephanie Gadbois | 11/19 | 11/20 | New Zealand | | 300.50 | | 23,763.40 | | 532.43 | | 24,596.33 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Elizabeth Barczak | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,611.40 | | 532.43 | | 21,444.33 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Nora Faye | 11/19 | 11/20 | New Zealand | | 300.50 | | 20,611.40 | | 532.43 | | 21,444.33 |
| | 11/20 | 11/24 | Antarctica | | 4.00 | | | | | | 4.00 |
| | 11/24 | 11/25 | New Zealand | | 300.50 | | | | | | 300.50 |
| Hon. Norma Torres | 12/7 | 12/10 | Guatemala | | 460.80 | | 720.00 | | | | 1,180.80 |
| Committee total | | | | | 32,925.67 | | 174,111.13 | | 54,132.97 | | 261,169.77 |

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.

HON. KAY GRANGER, Chairwoman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. Larry Buchson | 11/10 | 11/11 | Djibouti ..... | ..... | 380.00 | ..... | (³) | ..... | ..... | ..... | 380.00 |
| | 11/11 | 11/12 | Kenya ..... | ..... | 243.40 | ..... | (³) | ..... | ..... | ..... | 243.40 |
| | 11/12 | 11/13 | Italy ..... | ..... | 466.62 | ..... | (³) | ..... | ..... | ..... | 466.62 |
| Hon. Gary Palmer | 12/9 | 12/10 | Argentina ..... | ..... | 797.55 | ..... | 9,058.40 | ..... | ..... | ..... | 9,855.95 |
| Committee total ..... | ..... | ..... | ..... | ..... | 1,887.57 | ..... | 9,058.40 | ..... | ..... | ..... | 10,945.97 |

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.

³ Military air transportation.

HON. CATHY McMORRIS RODGERS, Jan. 25, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. Darrell Issa | 10/5 | 10/11 | Bahrain | | 126.00 | | 21,548.69 | | | | 21,674.69 |
| | 10/6 | 10/8 | Saudi Arabia | | 284.00 | | | | | | 284.00 |
| Hon. Michael McCaul | 11/10 | 11/13 | U.K. | | 171.00 | | 2,902.22 | | 788.03 | | 3,861.25 |
| Hon. Gregory Meeks | 11/10 | 11/13 | U.K. | | 171.00 | | 11,761.32 | | 788.03 | | 12,720.35 |
| Hon. John James | 11/10 | 11/13 | U.K. | | 171.00 | | 4,745.52 | | 788.02 | | 5,704.54 |
| Hon. Jared Moskowitz | 11/10 | 11/13 | U.K. | | 171.00 | | 3,025.60 | | 788.02 | | 3,984.62 |
| Hon. Michael Lawler | 11/10 | 11/13 | U.K. | | 171.00 | | 2,868.22 | | 788.02 | | 3,827.24 |
| Hon. Madeleine Dean | 11/10 | 11/13 | U.K. | | 171.00 | | 2,192.32 | | 788.02 | | 3,151.34 |
| Mike Levine | 11/10 | 11/13 | U.K. | | 171.00 | | 4,029.72 | | 788.02 | | 4,988.74 |
| Robert Markus | 11/10 | 11/13 | U.K. | | 171.00 | | 2,192.32 | | 788.02 | | 3,151.34 |
| Rachel Walker | 11/10 | 11/13 | U.K. | | 171.00 | | 2,972.22 | | 788.02 | | 3,931.24 |
| Rachel Shedd | 11/10 | 11/13 | U.K. | | 171.00 | | 2,893.32 | | 788.02 | | 3,852.34 |
| Hon. Michael McCaul | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Hon. Gregory Meeks | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Hon. John James | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Hon. Jared Moskowitz | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Hon. Michael Lawler | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Hon. Madeleine Dean | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.73 | | 994.73 |
| Mike Levine | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.72 | | 994.72 |
| Robert Markus | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.72 | | 994.72 |
| Rachel Walker | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.72 | | 994.72 |
| Rachel Shedd | 11/12 | 11/12 | Israel | | 510.00 | | | | 484.72 | | 994.72 |
| Joe Foltz | 12/18 | 12/23 | Rwanda | | 236.00 | | 10,750.92 | | 1,568.58 | | 12,555.50 |
| Jimmy Walsh | 12/18 | 12/23 | Rwanda | | 236.00 | | 10,750.92 | | 1,568.58 | | 12,555.50 |
| Olivia Late | 12/18 | 12/23 | Rwanda | | 236.00 | | 10,750.92 | | 1,568.57 | | 12,555.49 |
| Brandon Ramsey | 12/18 | 12/23 | Rwanda | | 236.00 | | 10,750.92 | | 1,568.57 | | 12,555.49 |
| Joe Foltz | 12/20 | 12/22 | South Africa | | 132.00 | | | | | | 132.00 |
| Jimmy Walsh | 12/20 | 12/22 | South Africa | | 132.00 | | | | | | 132.00 |
| Olivia Late | 12/20 | 12/22 | South Africa | | 132.00 | | | | | | 132.00 |
| Brandon Ramsey | 12/20 | 12/22 | South Africa | | 132.00 | | | | | | 132.00 |
| Committee total | | | | | 8,692.00 | | 104,135.15 | | 19,001.78 | | 131,828.93 |

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. MICHAEL T. McCAUL, Jan. 31, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. Stephen Lynch | 10/28 | 10/31 | Poland ..... | ..... | 371.00 | ..... | 15,228.60 | ..... | ..... | ..... | 15,599.60 |
| Hon. Maury Greenberg | 10/8 | 10/12 | Austria ..... | ..... | 768.07 | ..... | 2,194.97 | ..... | ..... | ..... | 2,963.04 |
| Hon. Clark Abourisk | 10/8 | 10/12 | Austria ..... | ..... | 830.82 | ..... | 2,230.62 | ..... | ..... | ..... | 3,061.44 |
| Committee total ..... | ..... | ..... | ..... | ..... | 1,969.89 | ..... | 19,654.19 | ..... | ..... | ..... | 21,624.08 |

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. JAMES COMER, Jan. 31, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. SAM GRAVES, Feb. 5, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. <input type="checkbox"/> | | | | | | | | | | | |

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 BOST, Feb. 2, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2023

| 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. Jason Crow | 11/17 | 11/19 | North America ..... | ..... | 773.20 | ..... | 1,704.57 | ..... | ..... | ..... | 2,477.77 |
| Hon. Stacey Plaskett | 12/7 | 12/12 | Europe ..... | ..... | 2,936.06 | ..... | 1,798.60 | ..... | ..... | ..... | 4,734.66 |
| Wyndee Parker | 12/7 | 12/10 | Europe ..... | ..... | 1,589.00 | ..... | 1,240.20 | ..... | ..... | ..... | 2,829.20 |
| Kathy Suber | 12/7 | 12/12 | Europe ..... | ..... | 2,936.06 | ..... | 1,798.60 | ..... | ..... | ..... | 4,734.66 |
| Payson Ruhl | 12/7 | 12/12 | Europe ..... | ..... | 2,936.06 | ..... | 1,798.60 | ..... | ..... | ..... | 4,734.66 |
| Kathryn King | 12/7 | 12/12 | Europe ..... | ..... | 2,936.06 | ..... | 1,798.60 | ..... | ..... | ..... | 4,734.66 |
| Hon. Brian Fitzpatrick | 12/17 | 12/23 | Asia ..... | ..... | 1,424.91 | ..... | 16,049.70 | ..... | ..... | ..... | 17,474.61 |
| Kelli Parks | 12/17 | 12/23 | Asia ..... | ..... | 1,198.91 | ..... | 7,530.80 | ..... | ..... | ..... | 8,729.71 |
| John Tucci | 12/17 | 12/23 | Asia ..... | ..... | 1,424.91 | ..... | 8,554.20 | ..... | ..... | ..... | 9,979.11 |
| Hon. Josh Gottheimer | 12/19 | 12/21 | Middle East ..... | ..... | 510.00 | ..... | 9,667.72 | ..... | ..... | ..... | 10,177.72 |
| Aaron Thurman | 12/19 | 12/21 | Middle East ..... | ..... | 510.00 | ..... | 10,799.32 | ..... | ..... | ..... | 11,309.32 |
| Griffin Decker | 12/19 | 12/21 | Middle East ..... | ..... | 510.00 | ..... | 10,799.32 | ..... | ..... | ..... | 11,309.32 |
| Rick Trimble | 12/19 | 12/21 | Middle East ..... | ..... | 510.00 | ..... | 10,834.32 | ..... | ..... | ..... | 11,344.32 |
| Committee total ..... | ..... | ..... | ..... | ..... | 16,479.05 | ..... | 52,239.85 | ..... | ..... | ..... | 68,718.90 |

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.

HON. MICHAEL R. TURNER, Jan. 29, 2024.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-3088. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-392, "Minor Access to Medical Records and Appointments Regulations Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3089. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-391, "Childhood Continuous Coverage Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3090. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-390, "Home Visiting Services Reimbursement Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3091. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-389, "Proactive Inspection Program Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3092. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-379, "School Improvement Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3093. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-377, "Term Clarification Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3094. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-380, "Reverse Mortgage

Insurance and Tax Payment Program Second Extension Temporary Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3095. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-381, "Fairness in Renting Notice Clarification Temporary Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3096. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-382, "Home Purchase Assistance Program Protection Temporary Amendment Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

EC-3097. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 25-378, "Shirley Chisholm Elementary School Redesignation Act of 2024", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Accountability.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. WESTERMAN: Committee on Natural Resources. H.R. 3195. A bill to rescind Public Land Order 7917, to reinstate mineral leases and permits in the Superior National Forest, to ensure timely review of Mine Plans of Operations, and for other purposes; with an amendment (Rept. 118-377). Referred to the Committee of the Whole House on the state of the Union.

Mr. WESTERMAN: Committee on Natural Resources. H.R. 3397. A bill to require the Director of the Bureau of Land Management to withdraw a rule of the Bureau of Land Management relating to conservation and land-

scape health; with an amendment (Rept. 118-378). Referred to the Committee of the Whole House on the state of the Union.

Mr. WILLIAMS of Texas: Committee on Small Business. H.R. 6591. A bill to amend section 8 (a) of the Small Business Act to require the Administrator of the Small Business Administration to regularly reassess the asset and net worth thresholds for qualifying as an economically disadvantaged individual, and for other purposes; with an amendment (Rept. 118-379). Referred to the Committee of the Whole House on the state of the Union.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. DESAULNIER (for himself, Mr. RASKIN, and Ms. NORTON):

H.R. 7306. A bill to amend the Internal Revenue Code of 1986 to include publication of written news articles as a tax-exempt purpose for organizations, and for other purposes; to the Committee on Ways and Means.

By Mr. MOLINARO (for himself and Ms. CRAIG):

H.R. 7307. A bill to amend the Public Health Service Act to establish a grant program to expand the number of allied health professionals in underserved communities and rural areas, and for other purposes; to the Committee on Energy and Commerce.

By Mr. BACON (for himself and Mr. EVANS):

H.R. 7308. A bill to direct the Attorney General to establish a grant program to establish, implement, and administer violent incident clearance and technology investigative methods, and for other purposes; to the Committee on the Judiciary.

By Mr. BURCHETT:

H.R. 7309. A bill to repeal certain formula grants under the Elementary and Secondary Education Act of 1965 and use such funds to