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No. 152

House of Representatives

The House met at 11 a.m. 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,

October 1, 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:

Holy and omnipotent Lord, You have promised that in danger and destruction, You will let no harm come to us. You have said that when we pass through the waters, You will be with us, that the rivers shall not sweep over us.

Where, O God, are You in these days of catastrophe following the ravaging floods of Hurricane Helene? Communities all over these United States have watched their homes overtaken, whole towns decimated, and their sense of safety and security eradicated.

Make Yourself known in this tragedy. Remind us again not just of Your abiding presence in our loss, but of Your deliverance in times like these when there is nothing left to save us but our hope in You.

Make a way in the wilderness of grief. Show us Your way through the flood of despair, and clear a path amidst the debris left by the mighty waters of fear and hopelessness.

Then assure our friends, family, and compatriots that You, the Creator of Heaven and Earth, are their rock and salvation.

In Your eternal 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 3:30 p.m. on Friday, October 4, 2024.

Thereupon (at 11 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until Friday, October 4, 2024, at 3:30 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2023, and the second and third quarters of 2024; pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HAILEY BORDEN, EXPENDED BETWEEN AUG. 12 AND AUG. 19, 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
Hailey Borden	8/13	8/14	Italy		88.00		1,749.00		151.00		1,988.00
	8/14	8/16	Germany				1,855.00		418.00		2,273.00
	8/16	8/19	Lithuania		650.00		1,654.00		720.00		3,024.00
	8/19	8/20	Germany		115.00		1,459.00		222.00		1,796.00
Committee total					853.00		6,717.00		1,511.00		9,081.00

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. TOM EMMER, Sept. 19, 2024.

□ 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, JACKIE DEL BONIS, EXPENDED BETWEEN AUG. 12 AND AUG. 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
Jackie Del Bonis	8/13	8/14	Italy		88.00		1,749.00		151.00		1,988.00
	8/14	8/16	Germany				1,855.00		418.00		2,273.00
	8/16	8/19	Lithuania		650.00		1,654.00		720.00		3,024.00
	8/19	8/20	Germany		115.00		1,459.00		222.00		1,796.00
Committee total					853.00		6,717.00		1,511.00		9,081.00

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. TOM EMMER, Sept. 19, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, ANDREW KEYES, EXPENDED BETWEEN AUG. 13 AND AUG. 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
Andrew Keyes	8/13	8/14	Italy		251.17						251.17
	8/14	8/16	Germany		418.00						418.00
	8/16	8/19	Lithuania		1,370.26						1,370.26
	8/19	8/20	Germany		337.87						337.87
Committee total					2,377.30		5,839.30				8,216.60

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.

ANDREW KEYES, Sept. 19, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JASON ROGERS, EXPENDED BETWEEN AUG. 13 AND AUG. 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
Jason Rogers	8/13	8/14	Italy		251.17						251.17
	8/14	8/14	Germany		418.00						418.00
	8/16	8/19	Lithuania		1,370.26						1,370.26
	8/19	8/20	Germany		337.87						337.87
Committee total					2,377.30						2,377.30

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.

JASON ROGERS, Sept. 19, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN AND THE PHILIPPINES, EXPENDED BETWEEN APR. 22 AND APR. 27, 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
Charles Morrison	4/22	4/27	PHL,JP		1,806.53		10,719.22				12,525.75
John Noh	4/22	4/27	PHL,JP		1,806.53		10,719.22				12,525.75
Jenna Lihits	4/22	4/27	PHL,JP		1,806.52		10,719.22				12,525.74
Tingyun "Linda" Zhang	4/22	4/27	PHL,JP		1,806.52		10,719.22				12,525.74
Committee total					7,226.10		42,876.88				50,102.98

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. JOHN MOOLENAAR, Sept. 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TAIWAN AND JAPAN, EXPENDED BETWEEN JULY 11 AND JULY 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
Matthew Cronin	7/11	7/20	TWN, JP		1,576.00		9,160.28				10,736.28
Andrew Eich	7/11	7/20	TWN, JP		1,576.00		6,816.10				8,392.10
Joe Bauer	7/11	7/20	TWN, JP		1,575.99		5,056.28				6,632.27
David Dorfman	7/11	7/20	TWN, JP		1,575.99		9,160.28				10,736.27
Committee total					6,303.98		30,192.94				36,496.92

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. JOHN MOOLENAAR, Sept. 13, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE FEDERATED STATES OF MICRONESIA, EXPENDED BETWEEN JULY 19 AND JULY 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
John Noh	7/19	7/21	FSM		483.00						483.00
Charles Morrison	7/19	7/21	FSM		483.00						483.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE FEDERATED STATES OF MICRONESIA, EXPENDED BETWEEN JULY 19 AND JULY 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
Jason Li	7/19	7/21	FSM		483.00						483.00
Committee total					1,449.00						1,449.00

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. JOHN MOOLENAAR, Sept. 30, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PALAU, EXPENDED BETWEEN JULY 15 AND JULY 17, 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
John Noh	7/15	7/17	PW		1,131.00		15,489.69				16,620.69
Charles Morrison	7/15	7/17	PW		1,131.00		15,489.69				16,620.69
Jason Li	7/15	7/17	PW		1,131.00		15,489.69				16,620.69
Committee total					3,393.00		46,469.07				49,862.07

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. JOHN MOOLENAAR, Sept. 30, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, URUGUAY, AND ARGENTINA, EXPENDED BETWEEN AUG. 6 AND AUG. 12, 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
Courtney Butcher	8/6	8/8	Chile		632.00		9,881.80				10,513.80
Brett Horton	8/6	8/8	Chile		632.00		7,531.80				8,163.80
John Reising	8/6	8/8	Chile		632.00		9,881.80				10,513.80
Jacob Hilkin	8/6	8/8	Chile		632.00		9,320.30				9,952.30
Courtney Cochran	8/6	8/8	Chile		632.00		9,928.30				10,560.30
Raymond Salazar	8/6	8/8	Chile		632.00		11,028.40				11,660.40
Meghan McCann	8/6	8/8	Chile		632.00		9,882.60				10,514.60
Courtney Butcher	8/8	8/10	Uruguay		552.00		770.00				1,322.00
Brett Horton	8/8	8/10	Uruguay		552.00		770.00				1,322.00
John Reising	8/8	8/10	Uruguay		552.00		770.00				1,322.00
Jacob Hilkin	8/8	8/10	Uruguay		552.00		770.00				1,322.00
Courtney Cochran	8/8	8/10	Uruguay		552.00		643.00				1,195.00
Raymond Salazar	8/8	8/10	Uruguay		552.00		770.00				1,322.00
Meghan McCann	8/8	8/10	Uruguay		552.00		770.00				1,322.00
Courtney Butcher	8/10	8/12	Argentina		597.90		1,836.75				2,434.65
Brett Horton	8/10	8/12	Argentina		723.90		2,970.95				3,694.85
John Reising	8/10	8/12	Argentina		723.90		1,836.75				2,560.65
Jacob Hilkin	8/10	8/12	Argentina		723.90		1,850.65				2,574.55
Courtney Cochran	8/10	8/12	Argentina		723.90		245.45				969.35
Raymond Salazar	8/10	8/12	Argentina		597.90		209.35				807.25
Meghan McCann	8/10	8/12	Argentina		723.90		209.35				933.25
Committee total					13,103.30		81,877.25				94,980.55

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, Sept. 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, GERMANY, AND LITHUANIA, EXPENDED BETWEEN AUG. 13 AND AUG. 19, 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
Bart Reising	08/13	08/14	Italy		251.17		4,965.10				5,216.27
Jake Hilkin	08/13	08/14	Italy		251.17		8,227.90				8,479.07
Brenna Elliott	08/13	08/14	Italy		251.17		5,839.30				6,090.47
Bart Reising	08/14	08/16	Germany		418.00						
Jake Hilkin	08/14	08/16	Germany		418.00						
Brenna Elliott	08/14	08/16	Germany		418.00						
Bart Reising	08/16	08/19	Lithuania		756.09						
Jake Hilkin	08/16	08/19	Lithuania		1,370.26						
Brenna Elliott	08/16	08/19	Lithuania		1,370.26						
Jake Hilkin	08/19	08/20	Germany		337.87						
Brenna Elliott	08/19	08/20	Germany		337.87						
Committee total					6,179.86		19,032.30				25,212.16

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.

J. BARTON REISING, Sept. 20, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SINGAPORE, CAMBODIA, AND INDONESIA, EXPENDED BETWEEN AUG. 16 AND AUG. 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
Francis Brooke	8/16	8/20	Singapore		3,428.00		15,835.60				19,263.60
Vernonique Pluviose	8/16	8/20	Singapore		3,428.00		15,835.60				19,263.60
Meghan McCann	8/16	8/20	Singapore		3,428.00		15,835.60				19,263.60

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SINGAPORE, CAMBODIA, AND INDONESIA, EXPENDED BETWEEN AUG. 16 AND AUG. 23, 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
James Longley	8/16	8/20	Singapore		3,428.00		15,835.60				19,263.60
Francis Brooke	8/20	8/22	Cambodia		506.00		2,453.90				2,959.90
Véronique Pluviose	8/20	8/22	Cambodia		506.00		2,453.90				2,959.90
Meghan McCann	8/20	8/22	Cambodia		506.00		2,453.90				2,959.90
James Longley	8/20	8/22	Cambodia		506.00		2,453.90				2,959.90
Francis Brooke	8/22	8/23	Indonesia		330.34		3,849.70				4,180.04
Véronique Pluviose	8/22	8/23	Indonesia		330.33		3,849.70				4,180.03
Meghan McCann	8/22	8/23	Indonesia		330.33		3,849.70				4,180.03
James Longley	8/22	8/23	Indonesia		330.33		3,849.70				4,180.03
Committee total					17,057.33		88,556.80				105,614.13

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, Sept. 23, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, EXPENDED BETWEEN AUG. 18 AND AUG. 22, 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. Tom Emmer	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Guy Reschenthaler	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Dan Meuser			Japan		245.76		(³)				245.76
Hon. Dave Joyce	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Beth Van Duyne	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Nick LaLota	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Aaron Bean	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Rich McCormick	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Hon. Vince Fong	8/18	8/22	Japan		1,966.48		(³)				1,966.48
Robert Boland	8/18	8/22	Japan		1,966.47		(³)				1,966.47
Aaron Bonnaure	8/18	8/22	Japan		1,966.47		(³)				1,966.47
Shelbie Rogers	8/18	8/22	Japan		1,966.47		(³)				1,966.47
Dennis Naife	8/18	8/22	Japan		1,966.47		(³)				1,966.47
Committee total					23,843.48						23,843.48

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. TOM EMMER, Sept. 19, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Lori Chavez-DeRemer	8/22	8/23	Belgium		327.34						327.34
	8/23	8/24	Finland		392.79						392.79
	8/24	8/27	Ireland		3,217.05		2,732.75				5,949.80
Committee total					3,937.18		2,732.75				6,669.93

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. VIRGINIA FOXX, May 3, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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. Virginia Foxx	6/15	6/16	Ireland		1,011.23						1,011.23
Hon. Aaron Bean	6/15	6/16	Ireland		1,054.85						1,054.85
Hon. Mark DeSaulnier	6/15	6/16	Ireland		1,054.85						1,054.85
Hon. Michelle Park Steel	6/15	6/16	Ireland		1,054.85						1,054.85
Cyrus Artz	6/15	6/16	Ireland		1,011.23						1,011.23
Amy Jones	6/15	6/16	Ireland		1,011.23						1,011.23
Mike Legg	6/15	6/16	Ireland		1,011.23						1,011.23
Hannah Matesic	6/15	6/16	Ireland		1,011.23						1,011.23
Audra McGeorge	6/15	6/16	Ireland		1,011.23						1,011.23
Seth Waugh	6/15	6/16	Ireland		1,011.23						1,011.23
Hon. Virginia Foxx	6/16	6/18	Czech Republic		733.62						733.62
Hon. Aaron Bean	6/16	6/18	Czech Republic		733.62						733.62
Hon. Mark DeSaulnier	6/16	6/18	Czech Republic		733.62						733.62
Hon. Michelle Park Steel	6/16	6/18	Czech Republic		733.62						733.62
Cyrus Artz	6/16	6/18	Czech Republic		733.62						733.62
Amy Jones	6/16	6/18	Czech Republic		733.62						733.62
Mike Legg	6/16	6/18	Czech Republic		733.62						733.62
Hannah Matesic	6/16	6/18	Czech Republic		733.62						733.62
Audra McGeorge	6/16	6/18	Czech Republic		733.62						733.62
Seth Waugh	6/16	6/18	Czech Republic		733.62						733.62
Hon. Virginia Foxx	6/18	6/20	Switzerland		2,094.73						2,094.73
Hon. Aaron Bean	6/18	6/20	Switzerland		2,094.73						2,094.73
Hon. Mark DeSaulnier	6/18	6/20	Switzerland		2,094.73						2,094.73
Hon. Michelle Park Steel	6/18	6/20	Switzerland		2,094.73						2,094.73
Cyrus Artz	6/18	6/20	Switzerland		2,094.73						2,094.73
Amy Jones	6/18	6/20	Switzerland		2,094.73						2,094.73
Mike Legg	6/18	6/20	Switzerland		2,094.73						2,094.73

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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
Hannah Matesic	6/18	6/20	Switzerland		2,094.73						2,094.73
Audra McGeorge	6/18	6/20	Switzerland		2,094.73						2,094.73
Seth Waugh	6/18	6/20	Switzerland		2,094.73						2,094.73
Hon. Virginia Foxx	6/20	6/22	Italy		1,185.48						1,185.48
Hon. Aaron Bean	6/20	6/22	Italy		1,185.48						1,185.48
Hon. Mark DeSaulnier	6/20	6/22	Italy		1,185.48						1,185.48
Hon. Michelle Park Steel	6/20	6/22	Italy		1,185.48						1,185.48
Cyrus Artz	6/20	6/22	Italy		1,185.48						1,185.48
Amy Jones	6/20	6/22	Italy		1,185.48						1,185.48
Mike Legg	6/20	6/22	Italy		1,185.48						1,185.48
Hannah Matesic	6/20	6/22	Italy		1,185.48						1,185.48
Audra McGeorge	6/20	6/22	Italy		1,185.48						1,185.48
Seth Waugh	6/20	6/22	Italy		1,185.48						1,185.48
Committee total					50,381.46						50,381.46

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. VIRGINIA FOXX, Sept. 11, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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. Salud Carbajal	4/23	4/25	Japan		530.80		7,000.90				7,531.70
Hon. Mark DeSaulnier	4/23	4/25	Japan		530.80						530.80
Hon. Sam Graves	4/23	4/25	Japan		530.80						530.80
Hon. Meghan Holland	4/23	4/25	Japan		530.80						530.80
Hon. Mike Legg	4/23	4/25	Japan		530.80						530.80
Hon. Troy Nehls	4/23	4/25	Japan		530.80						530.80
Hon. David Rouzer	4/23	4/25	Japan		530.80						530.80
Hon. Jack Ruddy	4/23	4/25	Japan		530.80						530.80
Hon. Abigail Wenk	4/23	4/25	Japan		530.80						530.80
Committee total					4,777.20		7,000.90				11,778.10

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SAM GRAVES, Sept. 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-5517. A letter from the Alternate OSD FRLO, USD(A&S)(A)/DPCAP, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Quick-Closeout Procedures Threshold (DFARS Case 2021-D001) [Docket DARS-2022-0025] (RIN: 0750-AL20) received September 6, 2024, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

EC-5518. A letter from the Alternate OSD FRLO, USD(A&S)(A)/DPCAP, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Modification of Authority of the Department of Defense To Carry Out Certain Prototype Projects (DFARS Case 2023-D006) [Docket DARS-2023-0021] (RIN: 0750-AL79) received September 6, 2024, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

EC-5519. A letter from the Alternate OSD FRLO, USD(A&S)(A)/DPCAP, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Prompt Payment of Contractors (DFARS Case 2021-D008) [Docket DARS-2023-0004] (RIN: 0750-AL27) received September 6, 2024, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Armed Services.

EC-5520. A letter from the Assistant to the Board, Board of Governors of the Federal Re-

serve System, transmitting the Board's final interagency guidance — Interagency Guidance on Third-Party Relationships: Risk Management [Docket ID: OCC-2021-0011] received September 6, 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-5521. A letter from the Secretary, Division of Investment Management, U.S. Securities and Exchange Commission, transmitting the Commission's Major final rule — Form N-PORT and Form N-CEN Reporting; Guidance on Open-End Fund Liquidity Risk Management Programs [Release No.: IC-35308; File No. S7-26-22] (RIN: 3235-AM98) received September 6, 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-5522. A letter from the Assistant Secretary, Employee Benefits Security Administration, Office of Health Plan Standards and Compliance Assistance, Department of Health and Human Services, transmitting the Administration's Major final rule — Requirements Related to the Mental Health Parity and Addiction Equity Act [CMS-9902-F] (RIN: 0938-AU93) received September 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 Education and the Workforce.

EC-5523. A letter from the Regulations Coordinator, Centers for Medicare and Medicaid Services, Department of Health and Human Services, transmitting the Department's Major final rule — Medicaid Program; Misclassification of Drugs, Program Administration and Program Integrity Updates Under the Medicaid Drug Rebate Program [CMS-2434-F] (RIN 0938-AU28) received

September 18, 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-5524. A letter from the Director, Office of Congressional Affairs, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, transmitting the Commission's final rule — American Society of Mechanical Engineers 2021-2022 Code Editions [NRC-2018-0289] (RIN: 3150-AK21) received September 6, 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-5525. A letter from the Principal Deputy Assistant Secretary, Bureau of Legislative Affairs, Department of State, transmitting the Department's final rule — Diplomatic Agent-Level Immunity [Public Notice: 12475] (RIN: 1400-AF85) received September 6, 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-5526. A letter from the Program Analyst, Office of Regulatory Affairs, Bureau of Ocean Energy Management, Department of the Interior, transmitting the Department's final rule — Protection of Marine Archaeological Resources [Docket No.: BOEM-2023-0012] (RIN: 1010-AE11) received September 6, 2024, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

EC-5527. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic; 2020 Commercial Longline Closure for South Atlantic Golden Tilefish [Docket No.: 120404257-