



United States
of America

Congressional Record

PROCEEDINGS AND DEBATES OF THE 118th CONGRESS, SECOND SESSION

Vol. 170

WASHINGTON, TUESDAY, OCTOBER 22, 2024

No. 158

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 22, 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

Rabbi Arnold E. Resnicoff, Chaplain, U.S. Navy, Retired, Washington, D.C., offered the following prayer:

Almighty God, while hostages suffer, we remember Broadway's "Les Miserables" plea: "God on high, hear

my prayer. In my need, You have always been there . . . Bring him"—bring them all—"home."

Forty-one years ago tomorrow: I saw the Beirut barracks bombing take 241 U.S. military lives. Then another bomb, 58 French.

They came in peace to a war-torn land. Like heroes through the ages: All gave some; some gave all.

In 14 days, we vote for leaders through life's wilderness of tears and fears: a Nation too divided; a world that is still at war; so many dead that all should suffer sorrow, horror, pain.

Too easy to lose faith in dreams of better times: swords to plowshares. War no more. None shall live in fear. God, bring them—those visions—home. Help us keep our dreams.

And may we say, 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 11 a.m. on Friday, October 25, 2024.

Thereupon (at 11 o'clock and 3 minutes a.m.), under its previous order, the House adjourned until Friday, October 25, 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 and third quarters 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, NOLAN AHERN, 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
Nolan Ahern	8/13	8/14	Italy		251.17		5,680.20				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					8,057.50						8,057.50

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.

NOLAN AHERN, 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.



Printed on recycled paper.

H5881

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NOAH BARGER, 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
Noah Barger	8/13	8/14	Italy		251.17		5,828.30				6,079.47
	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		5,828.30				8,205.60

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.

NOAH BARGER, Sept. 30, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HAILEY BORDEN, 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
Hailey Borden	8/13	8/14	Italy		251.17		11,498.90				11,750.07
	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		11,498.90				13,879.20

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.

HAILEY BORDEN, Sept. 19, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JACKIE DEL BONIS, 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
Jackie Del Bonis	8/13	8/14	Italy		251.17		5,830.40				6,081.57
	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		5,830.40				8,207.70

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.

JACKIE DEL BONIS, Sept. 19, 2024.

(AMENDED) 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		5,614.80				5,865.97
	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		5,614.80				7,992.10

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.

JASON ROGERS, Sept. 19, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ROBERT J. WITTMAN, EXPENDED BETWEEN SEPT. 13 AND SEPT. 14, 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. Robert J. Wittman	9/13	9/14	United Kingdom		268.00		8,635.90		1,283.20		10,187.10
Committee total											10,187.10

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. ROBERT J. WITTMAN, Oct. 15, 2024.

(AMENDED) 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		866.71		9,881.80				10,748.51
Brett Horton	8/6	8/8	Chile		866.71		7,531.80				8,398.51
John Reising	8/6	8/8	Chile		866.71		9,881.80				10,748.51
Jacob Hilkin	8/6	8/8	Chile		637.81		9,320.30				9,958.11
Courtney Cochran	8/6	8/8	Chile		637.81		9,928.30				10,566.11

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, URUGUAY, AND ARGENTINA, EXPENDED BETWEEN AUG. 6 AND AUG. 12, 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
Raymond Salazar	8/6	8/8	Chile		637.81		11,028.40				11,666.21
Meghan McCann	8/6	8/8	Chile		637.81		9,882.60				10,520.41
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					13,830.67		81,877.25				95,707.92

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. MIKE JOHNSON, Sept. 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA, LATVIA, AND ESTONIA, EXPENDED BETWEEN AUG. 16 AND AUG. 25, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bart Reising			Lithuania		1,294.87						1,294.87
Brian Cress			Lithuania		1,535.63						1,535.63
Derek Luyten			Lithuania		1,642.38						1,642.38
Bart Reising			Latvia		221.73						221.73
Brian Cress			Latvia		221.73						221.73
Derek Luyten			Latvia		221.73						221.73
Bart Reising			Estonia		704.83						704.83
Brian Cress			Estonia		704.83						704.83
Derek Luyten			Estonia		704.83						704.83
Committee total											7,252.56

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. 25, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA, LATVIA, AND ESTONIA, EXPENDED BETWEEN AUG. 16 AND AUG. 25, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Bart Reising	8/16	8/19	Lithuania		1,294.87		1,545.90				2,840.77
Brian Cress	8/16	8/19	Lithuania		1,535.63		1,746.40				3,282.03
Derek Luyten	8/16	8/19	Lithuania		1,642.38		1,746.40				3,388.78
Bart Reising	8/19	8/21	Latvia		221.73		634.60				856.33
Brian Cress	8/19	8/21	Latvia		221.73		634.60				856.33
Derek Luyten	8/19	8/21	Latvia		221.73		634.60				856.33
Bart Reising	8/21	8/25	Estonia		704.83		4,822.10				5,526.93
Brian Cress	8/21	8/25	Estonia		704.83		4,770.50				5,475.33
Derek Luyten	8/21	8/25	Estonia		704.83		5,141.80				5,846.63
Committee total											28,929.46

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. MIKE JOHNSON, Oct. 15, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, EXPENDED BETWEEN AUG. 29 AND SEPT. 9, 2024

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mike Johnson	9/2	9/9	Italy		1,331.00		(³)				1,331.00
Hayden Haynes	9/5	9/8	Italy		272.00		5,299.00				5,571.90
Garrett Fultz	9/2	9/5	Italy		645.00		(³)				1,316.50
Daniel Ziegler	9/2	9/8	Italy		702.00		2,459.00				3,161.00
Kerry Rom	9/5	9/9	Italy		686.00		(³)				686.00
Josh Hodges	9/2	9/9	Italy		1,331.00		(³)				1,331.00
Claire Bienvenu	9/2	9/9	Italy		1,331.00		(³)				1,331.00
William Johnson	9/2	9/9	Italy		1,331.00		(³)				1,331.00
Meghan Mccann	8/29	9/9	Italy		2,191.00		4,982.30				7,173.30
Kate Knudson	8/30	9/8	Italy		1,769.00		5,661.70				7,430.70
Committee total					11,589.00		19,074.40				30,663.40

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. MIKE JOHNSON, Oct. 9, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. GLENN THOMPSON, Oct. 1, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. MICHAEL GUEST, July 3, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Andrew Garbarino	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	3,865.35	6,071.35
Hon. Eric Swalwell	6/29	7/1	Netherlands-Estonia-United Kingdom	1,052.00	376.20	1,428.20
Hon. Robert Menendez	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	1,829.25	4,035.25
Cara Mumford	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	2,618.05	4,824.05
Emily Burdick	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	2,618.05	4,824.05
Keighle Joyce	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	1,829.25	4,035.25
Lisa Canini	6/24	7/1	Netherlands-Estonia-United Kingdom	2,206.00	1,764.05	3,970.05
Committee total	14,288.00	14,900.20	29,188.20

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. MARK E. GREEN, Sept. 24, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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. August Pfluger	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Hon. J. Luis Correa	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Hon. Carlos Gilmenez	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Michael Koren	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Lesley Byers	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Chase Sauvage	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Kyle Alagood	7/5	7/11	Brazil-Colombia-Panama	2,180.00	(3)	2,180.00
Sang Yi	7/30	8/7	United Arab Emirates-Qatar-Saudi Arabia	2,621.00	9,299.98	11,925.98
Elizabeth O'Connor	7/30	8/7	United Arab Emirates-Qatar-Saudi Arabia	2,621.00	9,299.98	11,925.98
Jeremy Gaertner	7/30	8/7	United Arab Emirates-Qatar-Saudi Arabia	2,621.00	9,299.98	11,925.98
Eric Heighberger	7/30	8/5	Japan	1,659.17	7,129.85	8,789.02
Ryan Propis	7/30	8/5	Japan	1,659.17	7,129.85	8,789.02
Mary Croghan	7/30	8/5	Japan	1,659.16	6,785.65	8,444.81
Roland Hernandez	7/30	8/5	Japan	1,659.16	5,822.65	7,481.81
Brittany Carr	7/30	8/5	Japan	1,659.16	6,785.65	8,444.81
Stephen Siao	8/19	8/26	Norway-United Kingdom	1,869.08	3,515.05	5,384.13
Trevor Whetstone	8/19	8/26	Norway-United Kingdom	1,869.68	3,515.05	5,384.73
Michael Koren	8/19	8/26	Norway-United Kingdom	1,869.08	2,631.75	4,500.83
Collin Miller	8/19	8/26	Norway-United Kingdom	1,868.85	3,515.05	5,383.90
Nancy Hoggatt	8/19	8/26	Norway-United Kingdom	1,869.08	3,515.05	5,384.13
Barry Pump	8/19	8/26	Norway-United Kingdom	1,869.08	3,515.05	5,384.13
Committee total	42,633.67	81,760.59	124,394.26

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. MARK E. GREEN, Sept. 24, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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. Mark E. Green, MD.	6/17	6/25	Portugal-Greece-Spain	3,623.17	(3)	3,623.17
Hon. Michael Guest	6/17	6/25	Portugal-Greece-Spain	3,623.17	(3)	3,623.17
Stephen Siao	6/17	6/25	Portugal-Greece-Spain	3,564.28	(3)	3,564.28
Eric Heighberger	6/17	6/25	Portugal-Greece-Spain	3,564.28	(3)	3,564.28

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, 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
Alexandra Seymour	6/17	6/25	Portugal-Greece-Spain		3,564.28		(³)				3,564.28
Sara Catherine Joseph	6/17	6/25	Portugal-Greece-Spain		3,564.28		(³)				3,564.28
Rohan Suri	6/17	6/25	Portugal-Greece-Spain		3,564.28		(³)				3,564.28
Hope Goins	6/17	6/25	Portugal-Greece-Spain		3,564.28		(³)				3,564.28
Committee total					28,632.02						28,632.02

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. MARK E. GREEN, Sept. 24, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Khalil Abboud	8/16	8/21	Lithuania		1,549.29				4,694.50		6,243.79
Jordan Wilson	8/16	8/21	Lithuania		1,549.29				10,464.30		12,013.59
Marian Currinder	8/16	8/21	Lithuania		1,549.29				13,024.13		14,573.42
Derek Luyten	8/16	8/21	Lithuania		1,658.58				8,305.30		9,963.88
Mike Platt	8/16	8/21	Lithuania		1,549.29				5,590.90		7,140.19
Brian Cress	8/16	8/21	Lithuania		1,549.29				6,621.90		8,171.19
Matthew Schlesinger	8/16	8/21	Lithuania		1,549.29				7,880.30		9,429.59
John Barton Reising	8/16	8/21	Lithuania		1,306.00				10,491.80		11,797.80
Khalil Abboud	8/21	8/25	Estonia		704.83						704.83
Jordan Wilson	8/21	8/25	Estonia		704.83						704.83
Marian Currinder	8/21	8/25	Estonia		704.83						704.83
Derek Luyten	8/21	8/25	Estonia		704.83						704.83
Mike Platt	8/21	8/25	Estonia		704.83						704.83
Brian Cress	8/21	8/25	Estonia		704.83						704.83
Matthew Schlesinger	8/21	8/25	Estonia		704.83						704.83
Bart Reising	8/21	8/25	Estonia		704.83						704.83
STAFFDEL Expense	8/21	8/25	Estonia				4,062.50				4,062.50
Mike Platt	8/19	8/21	Latvia		221.73						221.73
Khalil Abboud	8/19	8/21	Latvia		221.73						221.73
Matthew Schlesinger	8/19	8/21	Latvia		221.73						221.73
Jordan Wilson	8/19	8/21	Latvia		221.73						221.73
Marian Currinder	8/19	8/21	Latvia		221.73						221.73
Derek Luyten	8/19	8/21	Latvia		221.73						221.73
Brian Cress	8/19	8/21	Latvia		221.73						221.73
Bart Reising	8/19	8/21	Latvia		221.73						221.73
STAFFDEL Expense	8/19	8/21	Latvia				3,474.39				3,474.39
Committee total					19,672.80		7,536.89		67,073.13		94,282.82

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

HON. BRYAN STEIL, Sept. 30, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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	8/25	8/27	Norway		1,465.00		14,978.28		1,485.13		17,928.41
Hon. Jerry Carl	8/25	8/27	Norway		1,465.00		12,137.48		1,485.13		15,087.61
Vivian Moeglein	8/25	8/27	Norway		1,367.00		6,261.48		1,485.13		7,746.61
Madeline Kelley	8/25	8/27	Norway		1,367.00		6,261.48		1,485.13		7,746.61
Aniela Butler	8/25	8/27	Norway		1,367.00		6,358.48		1,485.13		7,843.61
Robert MacGregor	8/25	8/27	Norway		1,367.00		6,828.58		1,485.13		8,313.71
Rebekah Hoshiko	8/25	8/27	Norway		1,367.00		6,788.58		1,485.13		8,273.71
Hon. Bruce Westerman	8/27	8/27	The Netherlands						243.06		243.06
Hon. Jerry Carl	8/27	8/27	The Netherlands						243.06		243.06
Vivian Moeglein	8/27	8/27	The Netherlands						243.06		243.06
Madeline Kelley	8/27	8/27	The Netherlands						243.06		243.06
Aniela Butler	8/27	8/27	The Netherlands						243.06		243.06
Robert MacGregor	8/27	8/27	The Netherlands						243.06		243.06
Rebekah Hoshiko	8/27	8/27	The Netherlands						243.06		243.06
Hon. Bruce Westerman	8/27	8/29	Finland		640.87		549.89		136.50		1,327.27
Hon. Jerry Carl	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Vivian Moeglein	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Madeline Kelley	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Aniela Butler	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Robert MacGregor	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Rebekah Hoshiko	8/27	8/29	Finland		640.86		549.89		136.50		1,327.26
Hon. Bruce Westerman	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Hon. Jerry Carl	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Vivian Moeglein	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Madeline Kelley	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Aniela Butler	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Robert MacGregor	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Rebekah Hoshiko	8/29	8/31	Sweden		891.00		591.38		370.13		1,852.51
Committee total					20,488.03		67,603.02		15,647.74		103,734.70

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, Sept. 24, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. FRANK D. LUCAS, Oct. 1, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

Steve Gonzalez	8/13	8/20	Italy, Germany, Lithuania		2,377.30		5,839.30				8,216.60
Jon Clark	8/13	8/20	Italy, Germany, Lithuania		2,377.30		5,839.30				8,216.60
Noah Barger	8/13	8/20	Italy, Germany, Lithuania		2,377.30		5,839.30				8,216.60

Committee totals					7,131.90		17,517.90				24,649.80
------------------------	--	--	--	--	----------	--	-----------	--	--	--	-----------

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

HON. MIKE BOST, Oct. 3, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN JULY 1 AND SEPT. 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.

RON WYDEN, Oct. 11, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TASK FORCE ON THE ATTEMPTED ASSASSINATION OF DONALD J. TRUMP, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. MIKE KELLY, Oct. 10, 2024.

EXECUTIVE COMMUNICATIONS,
ETC.

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

EC-5701. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Pesticides; Agricultural Worker Protection Standard; Reconsideration of the Application Exclusion Zone Amendments [EPA-HQ-OPP-2022-0133; FRL-8528-05-OCSP] (RIN: 2070-AK92) received October 1, 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-5702. A letter from the Alternate OSD Federal Register Liaison Officer, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement: Preference for United States Vessels in Transporting Supplies By Sea (DFARS Case 2021-D020) [Docket: DARS-2024-0013] (RIN: 0750-AL38) received October 4, 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-5703. A letter from the OSD Federal Register Liaison Officer, Office of the Secretary, Department of Defense, transmitting the Department's final rule — Significant Guidance: Cybersecurity Maturity Model Certification (CMMS) Assessment Guide — Level 2 received October 1, 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-5704. A letter from the OSD Federal Register Liaison Officer, Office of the Secretary, Department of Defense, transmitting the Department's final rule — Significant Guidance: Cybersecurity Maturity Model Certification (CMMS) Assessment Guide — Level 3 received October 4, 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-5705. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — North Carolina: Final Approval of State Underground Storage Tank Program Revisions, Codification, and Incorporation by Reference [EPA-R04-UST-2024-0279; FRL-12181-02-R4] received October 1, 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-5706. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Air Plan Approval; Illinois; NAAQS Update [EPA-R05-OAR-2024-0105; EPA-R05-OAR-2024-0320; FRL-12240-02-R5] received October 1, 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-5707. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; District of Columbia, Maryland, and Virginia; Update of the Motor Vehicle Emissions Budgets for the Washington-MD-VA 2008 8-Hour Ozone National Ambient Air Quality Standard Maintenance Area [EPA-R03-OAR-2024-0162; FRL-11869-02-R3] October 1, 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-5708. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Iowa: Final Approval of State Underground Storage