

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during all of 2023 and the first quarter of 2024, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEGHAN MCCANN, EXPENDED BETWEEN JAN. 12 AND JAN. 16, 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 |
| Meghan McCann | 1/13 | 1/14 | Slovakia | | 416.41 | | (³) | | | | 416.41 |
| | 1/14 | 1/16 | Switzerland | | 2,796.00 | | (³) | | | | 2,796.00 |
| Committee total | | | | | 3,212.41 | | | | | | 3,212.41 |

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, Feb. 16, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARGENTINA, EXPENDED BETWEEN JAN. 24 AND JAN. 29, 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 |
| Derek Luyten | 1/24 | 1/29 | Argentina | | 1,439.78 | | 7,823.20 | | | | 9,262.98 |
| Leslie Reagan | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,517.80 | | | | 11,957.58 |
| Sean Brady | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,552.80 | | | | 11,992.58 |
| Mitchell Moonier | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,517.80 | | | | 11,957.58 |
| Kate Knudson (Wolters) | 1/24 | 1/27 | Argentina | | 833.85 | | 7,006.30 | | | | 7,840.15 |
| Committee total | | | | | 6,592.97 | | 46,417.90 | | | | 53,010.87 |

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. VERN BUCHANAN, Feb. 20, 2024.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ARGENTINA, EXPENDED BETWEEN JAN. 24 AND JAN. 29, 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 |
| Derek Luyten | 1/24 | 1/29 | Argentina | | 1,439.78 | | 7,823.20 | | | | 9,262.98 |
| Leslie Reagan | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,517.80 | | | | 11,957.58 |
| Sean Brady | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,552.80 | | | | 11,992.58 |
| Mitchell Moonier | 1/24 | 1/29 | Argentina | | 1,439.78 | | 10,517.80 | | | | 11,957.58 |
| Kate Knudson (Wolters) | 1/24 | 1/27 | Argentina | | 833.83 | | 7,006.30 | | | | 7,840.13 |
| Committee total | | | | | 6,592.95 | | 46,417.90 | | | | 53,010.85 |

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. VERN BUCHANAN, Feb. 20, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Steve Cohen | 2/17 | 2/25 | Italy | Euro | 1,229.36 | | 6,801.55 | | | | 8,030.91 |
| | | | Czech Republic | Koruna | 797.61 | | | | | | 797.61 |
| | | | Austria | Euro | 342.00 | | | | | | 342.00 |
| Hon. Joe Wilson | 2/17 | 2/25 | Italy | Euro | 1,101.36 | | (³) | | | | 1,101.36 |
| | | | Czech Republic | Koruna | 797.61 | | (³) | | | | 797.61 |
| | | | Austria | Euro | 342.00 | | (³) | | | | 342.00 |
| Hon. Marc Veasey | 2/17 | 2/25 | Czech Republic | Koruna | 797.61 | | (³) | | | | 797.61 |
| | | | Austria | Euro | 342.00 | | | | | | 342.00 |
| Hon. Robert Aderholt | 2/17 | 2/25 | Austria | Euro | 342.00 | | (³) | | | | 342.00 |
| Demitra Pappas | 2/17 | 2/25 | Italy | Euro | 1,101.36 | | 4,767.85 | | | | 5,869.21 |
| | | | Czech Republic | Koruna | 797.61 | | | | | | 797.61 |
| | | | Austria | Euro | 456.00 | | | | | | 456.00 |
| Everett Price | 2/17 | 2/25 | Italy | Euro | 1,505.36 | | 14,877.90 | | | | 16,383.26 |
| | | | Austria | Euro | 456.00 | | | | | | 456.00 |
| Rachel Bauman | 2/17 | 2/25 | Italy | Euro | 1,101.36 | | 16,409.70 | | | | 17,511.06 |
| | | | Czech Republic | Koruna | 797.60 | | | | | | 797.60 |
| | | | Austria | Euro | 342.00 | | | | | | 342.00 |
| Jordan Warlick | 2/17 | 2/25 | Italy | Euro | 1,101.36 | | 4,767.85 | | | | 5,869.21 |
| | | | Czech Republic | Koruna | 797.60 | | | | | | 797.60 |
| | | | Austria | Euro | 342.00 | | | | | | 342.00 |
| William Connor | 2/17 | 2/25 | Italy | Euro | 1,101.36 | | 9,583.65 | | | | 10,685.01 |
| | | | Czech Republic | Koruna | 797.61 | | | | | | 797.61 |
| | | | Austria | Euro | 342.00 | | | | | | 342.00 |
| Janice Helwig | 2/17 | 2/25 | Austria | Euro | 456.00 | | 3,066.20 | | | | 3,522.20 |
| Michael Cecire | 2/17 | 2/25 | Austria | Euro | 342.00 | | 10,970.65 | | | | 11,312.65 |
| Alex Tiersky | 2/17 | 2/25 | Austria | Euro | 456.00 | | 2,677.15 | | | | 3,133.15 |
| Michael Cecire | 3/8 | 3/15 | United Kingdom | Pound | 2,396.37 | | 5,894.65 | | | | 8,291.02 |
| Janice Helwig | 3/20 | 3/22 | Kazakhstan | Tenge | 1,780.36 | | 435.20 | | | | 2,215.56 |
| Alex Tiersky | 3/20 | 3/24 | Switzerland | Swiss Franc | 461.00 | | 2,296.35 | | | | 2,757.35 |
| Paul Massaro | 3/24 | 3/29 | Romania | Leu | 430.00 | | 5,821.25 | | | | 6,251.25 |
| Committee total | | | | | 23,452.50 | | 88,369.95 | | | | 111,822.45 |

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. JOE WILSON, Feb. 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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 |
| Steven Schrage | 4/19 | 4/25 | United Kingdom | Pound | 943.00 | ..... | 3,801.35 | ..... | ..... | ..... | 4,744.35 |
| ..... | ..... | ..... | Denmark | Danish | 741.82 | ..... | ..... | ..... | ..... | ..... | 741.82 |
| Everett Price | 4/19 | 4/25 | Denmark | Danish | 2,596.00 | ..... | 8,043.25 | ..... | ..... | ..... | 10,639.25 |
| Janice Helwig | 4/17 | 4/26 | Austria | Euro | 3,296.37 | ..... | 3,119.15 | ..... | ..... | ..... | 6,415.52 |
| Hon. Joe Wilson | 4/30 | 5/7 | Germany | Euro | 1,090.50 | ..... | 13,772.00 | ..... | ..... | ..... | 14,862.50 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Hon. Steve Cohen | 4/30 | 5/7 | Germany | Euro | 1,020.00 | ..... | 10,805.25 | ..... | ..... | ..... | 11,825.25 |
| ..... | ..... | ..... | Poland | Zloty | 613.00 | ..... | ..... | ..... | ..... | ..... | 613.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Hon. Victoria Spartz | 4/30 | 5/7 | Germany | Euro | 1,090.50 | ..... | 10,255.15 | ..... | ..... | ..... | 11,345.65 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Steven Schrage | 4/30 | 5/7 | Germany | Euro | 1,020.00 | ..... | 4,472.35 | ..... | ..... | ..... | 5,492.45 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Jordan Warlick | 4/30 | 5/7 | Germany | Euro | 1,020.00 | ..... | 3,006.05 | ..... | ..... | ..... | 4,026.05 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Rachel Bauman | 4/30 | 5/7 | Germany | Euro | 1,081.50 | ..... | 9,875.85 | ..... | ..... | ..... | 10,957.35 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| ..... | ..... | ..... | Ukraine | Hryvnia | 151.84 | ..... | ..... | ..... | ..... | ..... | 151.84 |
| Paul Massaro | 4/30 | 5/7 | Germany | Euro | 658.00 | ..... | 1,852.75 | ..... | ..... | ..... | 2,510.75 |
| Janice Helwig | 4/30 | 5/7 | Germany | Euro | 327.50 | ..... | 8,550.85 | ..... | ..... | ..... | 8,878.35 |
| ..... | ..... | ..... | Poland | Zloty | 801.00 | ..... | ..... | ..... | ..... | ..... | 801.00 |
| Alex Tiersky | 4/30 | 5/7 | Germany | Euro | 648.50 | ..... | 2,011.35 | ..... | ..... | ..... | 2,659.85 |
| Demitra Pappas | 4/30 | 5/7 | Germany | Euro | 1,402.50 | ..... | 3,032.05 | ..... | ..... | ..... | 4,434.55 |
| Everett Price | 5/4 | 5/7 | Germany | Euro | 655.00 | ..... | 12,762.15 | ..... | ..... | ..... | 13,417.15 |
| Hon. Victoria Spartz | 5/9 | 5/16 | Turkey | Lira | 266.00 | ..... | 4,876.30 | ..... | ..... | ..... | 5,142.30 |
| Steven Schrage | 5/9 | 5/16 | Turkey | Lira | 399.00 | ..... | 6,313.10 | ..... | ..... | ..... | 6,712.10 |
| Demitra Pappas | 5/9 | 5/16 | Turkey | Lira | 229.00 | ..... | 2,963.65 | ..... | ..... | ..... | 3,192.65 |
| Bakhti Nishanov | 5/9 | 5/16 | Turkey | Lira | 229.00 | ..... | 1,152.10 | ..... | ..... | ..... | 1,381.10 |
| Paul Massaro | 5/11 | 5/17 | Denmark | Danish | 604.00 | ..... | 2,800.03 | ..... | ..... | ..... | 3,404.03 |
| ..... | ..... | ..... | ..... | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Alex Tiersky | 5/11 | 5/17 | Lithuania | Litas | 664.51 | ..... | ..... | ..... | ..... | ..... | 664.51 |
| ..... | 6/19 | 6/24 | United Kingdom | Pound | 2,455.04 | ..... | 879.85 | ..... | ..... | ..... | 3,334.89 |
| Committee totals ..... | ..... | ..... | ..... | ..... | 28,767.78 | ..... | 114,344.58 | ..... | ..... | ..... | 143,112.36 |

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. JOE WILSON, Feb. 12, 2024.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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. Joe Wilson | 6/30 | 7/3 | Greenland | Danish | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 6/30 | 7/3 | Canada | Canadian | 3,743.53 | ..... | ..... | ..... | ..... | ..... | 3,743.53 |
| Hon. Steve Cohen | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 6/30 | 7/3 | Canada | Canadian | 3,119.53 | ..... | ..... | ..... | ..... | ..... | 3,119.53 |
| Hon. Robert Aderholt | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Hon. Richard Hudson | 6/30 | 7/3 | Greenland | Canadian | 623.91 | ..... | ..... | ..... | ..... | ..... | 623.91 |
| ..... | 6/30 | 7/3 | Canada | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Hon. Victoria Spartz | 6/30 | 7/3 | Canada | Canadian | 3,743.53 | ..... | ..... | ..... | ..... | ..... | 3,743.53 |
| ..... | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Hon. Marc Veasey | 6/30 | 7/3 | Canada | Canadian | 3,743.53 | ..... | ..... | ..... | ..... | ..... | 3,743.53 |
| ..... | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| Alex Tiersky | 6/30 | 7/3 | Canada | Canadian | 1,559.81 | ..... | ..... | ..... | ..... | ..... | 1,559.81 |
| ..... | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | 1,039.49 | ..... | ..... | ..... | 1,105.49 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 6/30 | 7/3 | Canada | Canadian | 1,559.81 | ..... | ..... | ..... | ..... | ..... | 1,559.81 |
| Michael Cecire | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 6/30 | 7/3 | Canada | Canadian | 3,743.53 | ..... | ..... | ..... | ..... | ..... | 3,743.53 |
| Steven Schrage | 6/30 | 7/3 | Greenland | Dollar | 66.00 | ..... | (³) | ..... | ..... | ..... | 66.00 |
| ..... | 6/30 | 7/3 | Canada | Krone | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | 6/30 | 7/3 | Canada | Canadian | 3,877.40 | ..... | ..... | ..... | ..... | ..... | 3,877.40 |
| Shannon Simrell | 6/30 | 7/3 | Canada | Dollar | 5,459.34 | ..... | 5,459.34 | ..... | ..... | ..... | 10,798.78 |
| ..... | 6/30 | 7/3 | Canada | Canadian | 2,900.65 | ..... | ..... | ..... | ..... | ..... | 2,900.65 |
| Everett Price | 6/30 | 7/3 | Canada | Dollar | 5,459.34 | ..... | 2,900.65 | ..... | ..... | ..... | 8,359.99 |
| Rachel Bauman | 6/30 | 7/3 | Canada | Canadian | 4,523.43 | ..... | 4,546.67 | ..... | ..... | ..... | 9,070.10 |
| ..... | 6/30 | 7/3 | Canada | Dollar | 4,679.43 | ..... | 2,678.27 | ..... | ..... | ..... | 7,357.70 |
| Janice Helwig | 6/30 | 7/3 | Canada | Canadian | 4,679.43 | ..... | 2,678.27 | ..... | ..... | ..... | 7,357.70 |
| Paul Massaro | 9/4 | 9/10 | United Kingdom | Dollar | ..... | ..... | ..... | ..... | ..... | ..... | ..... |
| ..... | ..... | ..... | ..... | Pound | 1,082.00 | ..... | 2,475.75 | ..... | ..... | ..... | 3,557.75 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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 |
| | | | | | | | | | | | |
| | 9/4 | 9/10 | Estonia | Euro | 781.13 | ..... | ..... | ..... | ..... | ..... | 781.13 |
| Committee totals ..... | ..... | ..... | ..... | ..... | 48,227.25 | ..... | 18,980.27 | ..... | ..... | ..... | 67,273.09 |

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. JOE WILSON, Feb. 12, 2024.

EXECUTIVE COMMUNICATIONS, ETC.

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

EC-3265. A letter from the Deputy Director of Congressional Affairs, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Additions to the Unverified List [Docket No.: 231214-0304] (RIN: 0694-AJ49) received February 13, 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-3266. A letter from the Deputy Director of Congressional Affairs, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Revisions to the Export Administration Regulations Based on 2018, 2019, and 2021 Missile Technology Control Regime Plenary Agreements; Revisions to License Exception Eligibility [Docket No.: 230926-0234] (RIN: 0694-AI66) received February 13, 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-3267. A letter from the Deputy Director of Congressional Affairs, Bureau of Industry and Security, Department of Commerce, transmitting the Department's final rule — Allied Governments Favorable Treatment: Revisions to Certain Australia Group Controls; Revisions to Certain Crime Control and Detection Controls [Docket No.: 230920-0229] (RIN: 0694-AJ29) received February 14, 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-3268. A letter from the Assistant General Counsel, Office of the Inspector General (Tax Administration), Department of the Treasury, transmitting a notification of a vacancy and a designation of acting officer, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Accountability.

EC-3269. A letter from the Director, Peace Corps, transmitting the Corps' Agency Financial Report for Fiscal Year 2023, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049); to the Committee on Oversight and Accountability.

EC-3270. A letter from the Director, Peace Corps, transmitting the Corps' semiannual report of the Office of the Inspector General covering the period from April 1, 2023, through September 30, 2023, pursuant to section 5 of the Inspector General Act of 1978; to the Committee on Oversight and Accountability.

EC-3271. A letter from the Chief, Publications and Regulations Branch, Internal Revenue Service, transmitting the Service's IRB only rule — Section 42 Qualified Disaster Zone Reallocations [Rev. Rul. 2024-5] received February 13, 2024, pursuant to 5 U.S.C.

801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Ways and Means.

EC-3272. A letter from the Chairman, International Trade Commission, transmitting a report on Commission Investigation No. TA-201-075 (Second Monitoring): Crystalline Silicon Photovoltaic Cells, Whether or Not Partially or Fully Assembled Into Other Products: Monitoring Developments in the Domestic Industry, pursuant to 19 U.S.C. 2254(a)(2); Public Law 100-418, Sec. 1401(a); (102 Stat. 1238); to the Committee on Ways and Means.

EC-3273. A letter from the Assistant Secretary for Legislation, Department of Health and Human Services, transmitting a report titled, "Low Income Home Energy Assistance Program Report to Congress for Fiscal Year 2020", pursuant to 42 U.S.C. 8629(b); jointly to the Committees on Energy and Commerce and Education and the Workforce.

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. GREEN of Tennessee: Committee on Homeland Security. H.R. 5969. A bill to direct the Secretary of Homeland Security to revise certain regulations to permit certain children to accompany their parents or legal guardians through Global Entry airport lanes, and for other purposes; with an amendment (Rept. 118-403, Pt. 1). Referred to the Committee of the Whole House on the state of the Union.

DISCHARGE OF COMMITTEE

Pursuant to clause 2 of rule XIII, the Committee on Ways and Means discharged from further consideration. H.R. 5969 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. COLLINS:

H.R. 7511. A bill to require the Secretary of Homeland Security to take into custody aliens who have been charged in the United States with theft, and for other purposes; to the Committee on the Judiciary.

By Mr. ARRINGTON (for himself and Mr. PANETTA):

H.R. 7512. A bill to amend title XVIII of the Social Security Act to ensure implementation of real-time benefit tools under part D of the Medicare program; to the Committee

on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mrs. FISCHBACH (for herself and Mr. PENCE):

H.R. 7513. A bill to prohibit the Secretary of Health and Human Services from finalizing a proposed rule regarding minimum staffing for nursing facilities, and to establish an advisory panel on the skilled nursing facility workforce; to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. FULCHER:

H.R. 7514. A bill to require the Secretary of Veterans Affairs to waive certain domestic content procurement preferences with respect to certain State home projects, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. JOHNSON of South Dakota (for himself, Ms. SCHRIER, Mrs. RODGERS of Washington, Ms. LEGER FERNANDEZ, and Mr. ZINKE):

H.R. 7515. A bill to amend the Fair Credit Reporting Act to delay the inclusion in consumer credit reports and to establish requirements for debt collectors with respect to medical debt information of Native Americans due to inappropriate or delayed billing payments or reimbursements from the Indian Health Service, and for other purposes; to the Committee on Financial Services.

By Mr. JOHNSON of South Dakota (for himself, Ms. SCHRIER, Mrs. RODGERS of Washington, Ms. LEGER FERNANDEZ, and Mr. ZINKE):

H.R. 7516. A bill to amend the Indian Health Care Improvement Act to address liability for payment of charges or costs associated with provision of purchased/referred care services, and for other purposes; to the Committee on Natural Resources, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. KILMER (for himself, Mr. FITZPATRICK, Mr. SCHNEIDER, and Mr. THOMPSON of Pennsylvania):

H.R. 7517. A bill to amend the Internal Revenue Code of 1986 to provide for lifelong learning accounts, and for other purposes; to the Committee on Ways and Means.

By Ms. PORTER (for herself, Ms. WILLIAMS of Georgia, Ms. NORTON, Mr. HUFFMAN, Mr. MENENDEZ, and Mr. JOHNSON of Georgia):

H.R. 7518. A bill to accommodate certain facilities within the right-of-way on any Federal-aid highway; to the Committee on Transportation and Infrastructure.