

States Code, of the rule submitted by the Office of Energy Efficiency and Renewable Energy, Department of Energy relating to “Energy Conservation Program: Energy Conservation Standards for Commercial Refrigerators, Freezers, and Refrigerator-Freezers”.

H.J. Res. 42. Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the De-

partment of Energy relating to “Energy Conservation Program for Appliance Standards: Certification Requirements, Labeling Requirements, and Enforcement Provisions for Certain Consumer Products and Commercial Equipment”.

ADJOURNMENT

Mr. McCLINTOCK. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 25 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, May 15, 2025, at 10 a.m. for morning-hour debate.

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, the first, second, third, and fourth quarters of 2024, and the first and second quarters of 2025, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, EXPENDED BETWEEN MAR. 27 AND MAR. 31, 2025

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 Bost	3/28	3/31	Japan		378.00		4,407.21				4,785.21
Hon. Sam Graves	3/28	3/31	Japan		378.00		6,370.21				6,748.21
Hon. Mark Takano	3/28	3/31	Japan		378.00		4,257.21				4,635.21
Hon. Salud Carbajal	3/28	3/31	Japan		378.00		4,457.21				4,835.21
Hon. Young Kim	3/28	3/31	Japan		378.00		4,592.31				4,970.21
Hon. James Moylan	3/28	3/31	Japan		378.00		6,004.22				6,382.22
Dr. Brian Monahan	3/28	3/31	Japan		378.00		4,257.21				4,635.21
Courtney Butcher	3/28	3/31	Japan		378.00		4,257.21				4,635.21
Kate Knudson	3/28	4/1	Japan		504.00		19,568.02				20,072.02
Meghan McCann	3/26	4/1	Japan		756.00		7,850.71				8,606.71
Steve Gonzalez	3/28	3/31	Japan		378.00		4,407.21				4,785.21
Justin Vogt	3/28	3/31	Japan		378.00		4,357.01				4,735.01
Committee total					5,040.00		74,782.74				79,825.64

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, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NORTH MACEDONIA, EXPENDED BETWEEN APR. 3 AND APR. 6, 2025

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 Turner	4/3	4/6	North Macedonia		461.00		11,097.51				11,558.51
Hon. Linda Sanchez	4/3	4/6	North Macedonia		461.00		11,097.51				11,558.51
Jason Galanes	4/3	4/6	North Macedonia		461.00		1,893.51				2,354.51
Philip Bednarczyk	4/3	4/6	North Macedonia		461.00		11,921.22				12,382.22
Committee total					1,844.00		36,009.75				37,853.75

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, May 7, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, JORDAN, ISRAEL, AND DENMARK, EXPENDED BETWEEN APR. 21 AND APR. 26, 2025

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
Leader Hakeem Jeffries	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Ann Wagner	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Gregory Meeks	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Amata Coleman Radewagen	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Madeleine Dean	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Marilyn Strickland	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Greg Landsman	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Hon. Laura Friedman	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
RADM Brian Monahan	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Tasia Jackson	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Wayne Williams	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Emily Berret	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Wyndee Parker	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Tejah Robinson	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Kalise Dickerson	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Kelli Parks	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Sajit Gandhi	4/21	4/23	United Kingdom		1,294.57		(³)				1,294.57
Leader Hakeem Jeffries	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Ann Wagner	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Gregory Meeks	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Amata Coleman Radewagen	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Madeleine Dean	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Marilyn Strickland	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Greg Landsman	4/23	4/24	Jordan		264.44		(³)				264.44
Hon. Laura Friedman	4/23	4/24	Jordan		264.44		(³)				264.44
RADM Brian Monahan	4/23	4/24	Jordan		264.44		(³)				264.44
Tasia Jackson	4/23	4/24	Jordan		264.44		(³)				264.44
Wayne Williams	4/23	4/24	Jordan		264.44		(³)				264.44
Emily Berret	4/23	4/24	Jordan		264.44		(³)				264.44

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, JORDAN, ISRAEL, AND DENMARK, EXPENDED BETWEEN APR. 21 AND APR. 26, 2025—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
Wyndee Parker	4/23	4/24	Jordan		264.44		(³)				264.44
Tejah Robinson	4/23	4/24	Jordan		264.44		(³)				264.44
Kalise Dickerson	4/23	4/24	Jordan		264.44		(³)				264.44
Kelli Parks	4/23	4/24	Jordan		264.44		(³)				264.44
Sajit Gandhi	4/23	4/24	Jordan		264.44		(³)				264.44
Leader Hakeem Jeffries	4/24	4/26	Denmark		937.00		(³)				937.00
Hon. Ann Wagner	4/24	4/26	Denmark		945.00		(³)				945.00
Hon. Gregory Meeks	4/24	4/26	Denmark		937.00		(³)				937.00
Hon. Amata Coleman Radewagen	4/24	4/26	Denmark		1,076.00		(³)				1,076.00
Hon. Madeleine Dean	4/24	4/26	Denmark		937.00		(³)				937.00
Hon. Marilyn Strickland	4/24	4/26	Denmark		937.00		(³)				937.00
Hon. Greg Landsman	4/24	4/26	Denmark		1,076.00		(³)				1,076.00
Hon. Laura Friedman	4/24	4/26	Denmark		937.00		(³)				937.00
RADM Brian Monahan	4/24	4/26	Denmark		937.00		(³)				937.00
Tasia Jackson	4/24	4/26	Denmark		937.00		(³)				937.00
Wayne Williams	4/24	4/26	Denmark		937.00		(³)				937.00
Emily Berret	4/24	4/26	Denmark		937.00		(³)				937.00
Wyndee Parker	4/24	4/26	Denmark		937.00		(³)				937.00
Tejah Robinson	4/24	4/26	Denmark		937.00		(³)				937.00
Kalise Dickerson	4/24	4/26	Denmark		937.00		(³)				937.00
Kelli Parks	4/24	4/26	Denmark		868.00		(³)				868.00
Sajit Gandhi	4/24	4/26	Denmark		868.00		(³)				868.00
Committee total					42,580.17						42,580.17

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. HAKEEM S. JEFFRIES, May 6, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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
Joshua Grogis	3/15	3/19	Cambodia		1,058.00		20,825.25		208.35		22,091.60
	3/19	3/20	Thailand		631.60		135.86		33.35		800.81
Marcus Towns	3/15	3/19	Cambodia		1,058.00		16,689.85		208.35		17,956.20
	3/19	3/20	Thailand		631.60		135.86		33.35		800.81
Committee total					3,379.20		37,786.82		483.40		41,649.42

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 COLE, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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
Michael Kirlin	1/26	1/31	Argentina-Chile		1,011.81		12,501.71				13,513.52
Phil McNaughton	1/26	1/31	Argentina-Chile		1,011.81		12,822.71				13,834.52
Craig Greene	1/26	2/1	Chile-Colombia-Panama		2,144.54		2,637.70				4,782.04
Patrick Nevins	1/26	1/28	Chile		538.00		7,430.00				7,968.00
Mark Morehouse	1/26	2/1	Chile-Colombia-Panama		2,144.54		3,137.50				5,282.04
Michael Hermann	1/26	2/1	Chile-Colombia-Panama		2,144.54		3,137.50				5,282.04
Mark Morehouse	2/15	2/20	Fiji-New Zealand		994.00		7,382.41				8,376.41
Taryn Woody	2/15	2/20	Fiji-New Zealand		994.00		7,382.41				8,376.41
Drew Kenndey	2/15	2/20	Fiji-New Zealand		994.00		13,479.01				14,473.01
Ethan Pelissier	2/12	2/20	Fiji-New Zealand		994.00		3,853.01				4,847.01
Katy Quinn	2/15	2/20	Fiji-New Zealand		994.00		13,479.01				14,473.01
Hon. Trent Kelly	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Hon. Scott Desjarlais	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Hon. Jen Kiggans	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Hon. Joe Courtney	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Kyle Noyes	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Phil McNaughton	2/13	2/21	Australia-New Zealand		3,320.60		(³)				3,320.60
Kelly Goggin	2/18	2/24	Palau-Singapore		2,030.00		330.00				2,360.00
Jeanine Womble	2/18	2/24	Palau-Singapore		2,030.00		330.00				2,360.00
Michael Hermann	2/18	2/24	Palau-Singapore		2,030.00		330.00				2,360.00
Katy Quinn	1/30	2/1	Panama		512.54						512.54
Craig Greene	3/13	3/19	Moldova-Romania		1,868.80		12,020.51				13,889.31
Alex Igleheart	3/13	3/19	Moldova-Romania		1,868.80		12,020.51				13,889.31
Will T. Johnson	3/13	3/19	Moldova-Romania		1,868.80		12,020.51				13,889.31
Hannah Kaufman	3/18	3/22	Italy		2,096.00		6,450.71				8,546.71
Ali Evers	3/18	3/22	Italy		2,096.00		1,205.51				3,301.51
Michaela Reardon	3/18	3/22	Italy		2,096.00		1,240.51				3,336.51
Kelly Goggin	3/17	3/22	Spain		1,729.00		950.80				2,679.80
Kyle Noyes	3/17	3/22	Spain		1,729.00		950.80				2,679.80
Ilka Regino	3/17	3/22	Spain		1,729.00		1,005.31				2,734.31
Committee total					57,572.78		136,097.94				193,670.72

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 ROGERS, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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. Brian Mast	2/19	2/21	France		318.00		7,860.00		2,102.00		10,280.00
Rachel Walker	2/19	2/22	France		477.00		515.00		2,102.00		3,094.00
Christy Kortokrax	2/14	2/18	Switzerland		732.00		1,159.00		559.87		2,451.00
Elizabeth Mount	2/14	2/18	Switzerland		732.00		1,824.00		559.87		
Stephanie Peters	2/14	2/18	Switzerland		732.00		1,159.00		559.87		2,451.00
Brandon Ramsey	2/14	2/18	Switzerland		732.00		1,159.00		559.87		2,451.00
Christy Kortokrax	2/13	2/22	France		616.00		665.21		967.75		2,249.00
Elizabeth Mount	2/13	2/22	France		616.00				967.75		
Brandon Ramsey	2/13	2/22	France		616.00		665.21		967.75		2,249.00
Stephanie Peters	2/13	2/22	France		616.00		665.21		967.75		2,249.00
Hon. Brian Mast	2/16	2/19	Belgium		477.00				1,585.22		2,062.00
James Langenderfer	2/16	2/19	Belgium		477.00				1,585.22		2,062.00
Rachel Walker	2/16	2/19	Belgium		477.00				1,585.22		2,062.00
Hon. Brian Mast	1/14	1/16	Germany		276.00				4,240.65		4,517.00
James Langenderfer	1/14	1/16	Germany		276.00				4,240.65		4,517.00
Rachel Walker	1/14	1/16	Germany		276.00				4,240.65		4,517.00
Hon. Sheila Cherfilus-McCormick	2/15	2/17	Egypt		294.00		23,486.37		1,297.39		25,078.00
Hon. Jim Costa	2/15	2/17	Egypt		294.00		24,555.77		1,297.39		26,147.00
Hon. James “Jim” Baird	2/15	2/17	Egypt		294.00		20,418.99		1,297.39		22,010.00
Hon. Joe Wilson	2/16	2/17	Egypt		196.00		11,141.79		1,297.39		12,635.00
Hon. Sheila Cherfilus-McCormick	2/17	2/19	Israel		362.00				912.29		1,274.00
Hon. Jim Costa	2/17	2/19	Israel		362.00				912.29		1,274.00
Hon. James “Jim” Baird	2/17	2/19	Israel		362.00				912.29		1,274.00
Hon. Joe Wilson	2/17	2/19	Israel		362.00				912.29		1,274.00
Hon. Sheila Cherfilus-McCormick	2/19	2/21	Jordan		204.00				179.52		384.00
Hon. James “Jim” Baird	2/19	2/20	Jordan		204.00				179.52		384.00
Hon. Joe Wilson	2/19	2/21	Jordan		102.00				179.52		282.00
Hon. Jim Costa	2/21	2/22	Lebanon		53.00				179.52		233.00
Maggie Goessler	3/14	2/17	Thailand		321.00		8,552.91		1,320.42		10,194.00
McKayla Swan	3/14	2/17	Thailand		321.00		8,552.91		1,320.42		10,194.00
Nico Ruiz	3/14	2/17	Thailand		321.00		8,552.91		1,320.42		10,194.00
Anubhav Gupta	3/14	2/17	Thailand		321.00		9,447.51		1,320.42		11,089.00
Siddarth Ravishankar	3/14	2/17	Thailand		321.00		8,552.91		1,320.42		10,194.00
Maggie Goessler	3/17	3/19	Vietnam		387.00				59.20		446.00
McKayla Swan	3/17	3/19	Vietnam		387.00				59.20		446.00
Nico Ruiz	3/17	3/19	Vietnam		387.00				59.20		446.00
Anubhav Gupta	3/17	3/19	Vietnam		387.00				59.20		446.00
Siddarth Ravishankar	3/17	3/19	Vietnam		387.00				59.20		446.00
Joe Foltz	3/13	3/20	Kenya		308.00		9,983.49		73.60		10,365.00
Christina Tsafoulas	3/13	3/20	Kenya		308.00		11,733.49		73.60		12,115.00
Christopher Kulukundis	3/13	3/20	Kenya		308.00		11,733.49		73.60		12,115.00
Allison Schwartz	3/13	3/20	Kenya		308.00		5,247.78		73.60		5,629.00
Joe Foltz	3/14	3/16	Djibouti		240.00				439.51		680.00
Christina Tsafoulas	3/14	3/16	Djibouti		240.00				439.51		680.00
Christopher Kulukundis	3/14	3/16	Djibouti		240.00				439.51		680.00
Allison Schwartz	3/14	3/16	Djibouti		240.00				439.51		680.00
Joe Foltz	3/17	3/17	Somalia								
Christina Tsafoulas	3/17	3/17	Somalia								
Christopher Kulukundis	3/17	3/17	Somalia								
Jimmy Walsh	3/12	3/22	Australia		906.00		11,204.81		2,052.00		14,162.00
Sajit Gandhi	3/12	3/22	Australia		906.00		8,140.11		2,052.00		11,098.00
Rachel Walker	3/12	3/22	Australia		906.00		11,204.81		2,052.00		14,162.00
Committee total											275,921.00

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. BRIAN J. MAST, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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
William Timmons	2/14	2/17	Germany .....	.....	2,276.00	.....	6,732.81	.....	.....	.....	9,008.81
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,008.81

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, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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 Waskiewicz	3/15	3/18	Columbia	1,426.87	5,247.70						6,674.57
	3/18	3/22	Lima	1,449.20							1,449.20
Carson Middleton	3/15	3/18	Columbia	1,426.87	2,266.28						3,693.15
	3/18	3/22	Lima	1,449.20							1,449.20
Matthew Price	3/15	3/19	Cambodia	1,058.00	12,698.57				246.43		14,003.00
	3/19	3/21	Thailand	631.60	5,213.72				169.21		6,014.53
Committee total											33,283.65

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, Apr. 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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. Ronny Jackson					1,161.31		7,866.99				
Kathryn King					2,161.30		11,114.89				
Edyt Dicksein					1,957.31		15,934.29				
Matt Pylypciw					558.28		15,145.10				
Rick Trimble					558.28		14,683.80				
Hon. Brian Fitzpatrick					2,227.00		1,084.71				
Rick Trimble					2,227.00		1,084.71				
Matthew Pylypciw					2,227.00		1,831.22				
Thomas Eager					589.48		9,486.11				
Aaron Thurman					771.47		8,620.60				
Josh Gottheimer					356.66		8,576.71				
John Laufer					521.66		6,233.11				
Hon. Ronny Jackson					1,866.00		17,265.98				
Frank Garcia					1,866.00		16,054.68				
Hon. Mike Quigley					445.47		12,472.00				
Aaron Thurman					445.47		3,402.81				
Troy Nienberg					665.20		9,627.61				
Thomas Eager					665.20		4,339.41				
Martin Holmes					665.20		11,454.01				
Hon. Dan Crenshaw					736.00		489.20				
Rick Trimble					736.00		868.70				
John Laufer					736.00		868.70				
Committee total											202,648.63

In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

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. ERIC A. "RICK" CROWFORD, May 9, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Steven Schrage	10/1	10/5	Poland	Zloty	1,892.57		12,097.80		106.75		14,097.12
Janice Helwig	10/1	10/14	Poland	Zloty	2,095.63		717.10		106.75		2,919.48
Shannon Simrell	10/2	10/7	Poland	Zloty	1,308.13		1,183.35		106.75		2,598.23
Jennifer McCuiston	10/2	10/7	Poland	Zloty	1,308.13		5,160.41		106.75		6,575.29
Rachel Bauman	10/2	10/12	Poland	Zloty	2,167.19		7,831.45		106.75		10,105.39
Marcus Micheli	10/4	10/13	Poland	Zloty	2,534.26		1,235.95		106.75		3,876.96
Bakhti Nishanov	10/7	10/13	Poland	Zloty	1,240.44		1,130.25		106.75		2,477.44
Francois Hernandez	10/7	10/13	Poland	Zloty	1,240.44		1,130.25		106.75		2,477.44
Jordan Warlick	10/4	10/16	Poland	Zloty	2,629.00		2,663.65		106.75		5,399.40
	10/4	10/16	Hungary	Forint	328.00				144.00		472.00
Shannon Simrell	10/17	10/22	Austria	Euro	1,632.05		2,111.35				3,743.40
Hon. Joe Wilson	11/16	11/20	Armenia	Dram	860.00		14,875.10		499.68		16,234.78
Hon. Victoria Spartz	11/16	11/20	Armenia	Dram	684.00		15,924.30		499.68		17,107.98
Steven Schrage	11/16	11/20	Armenia	Dram	772.00		16,190.60		499.68		17,462.28
Everett Price	11/15	11/21	Armenia	Dram	1,140.00		8,830.60		499.68		10,470.28
Rachel Bauman	11/15	11/21	Armenia	Dram	912.00		9,214.20		499.68		10,625.88
Janice Helwig	11/27	12/02	North Macedonia	Denar	1,821.00		1,522.00				3,343.00
Steven Schrage	11/27	12/02	North Macedonia	Denar	508.00		140.00				648.00
Hon. Victoria Spartz	12/15	12/18	Serbia	Dinar	354.00		17,585.60		1,981.00		19,920.60
Everett Price	12/13	12/18	Serbia	Dinar	769.00		8,183.50		1,981.00		10,933.50
Steven Schrage	12/15	12/18	Serbia	Dinar			35.00				35.00
Committee total					26,195.84		127,762.46		7,565.15		161,523.45

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.

HON. JOE WILSON, Apr. 24, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Joe Wilson	2/16	2/20	Germany	Euro	633.34		5,536.50		726.33		6,896.17
			Austria	Euro	633.34				726.33		1,359.67
Hon. Marc Veasey	2/20	2/24	Germany	Euro	671.02		1,323.10		726.33		2,720.45
			Austria	Euro	671.02				726.33		1,397.35
Hon. Victoria Spartz	2/16	2/23	Germany	Euro	633.34		8,767.90		726.33		10,127.57
			Austria	Euro	633.34				726.33		1,359.67
Steven Schrage	2/16	2/24	Germany	Euro	857.02		4,547.00		726.33		6,130.35
			Austria	Euro	857.02				726.33		1,583.35
Jennifer McCuiston	2/18	2/24	Germany	Euro	857.02		8,855.40		726.33		10,438.75
			Austria	Euro	857.02				726.33		1,583.35
Janice Helwig	2/16	2/24	Germany	Euro	496.00				1,452.66		1,948.66
Everett Price	2/20	2/24	Austria	Euro	1,342.04		6,233.40		1,452.66		9,028.10
Rachel Bauman	2/20	2/24	Austria	Euro	1,342.04		11,944.00		1,452.66		14,738.70
Paul Massaro	2/16	2/24	Germany	Euro	919.02		1,844.20		726.33		3,489.55
			Austria	Euro	919.02				726.33		1,645.35
Bakhti Nishanov	2/14	2/21	Germany	Euro	744.00		2,809.00		726.33		4,279.33
Marcus Micheli	2/15	2/23	Germany	Euro	757.34		9,953.80		726.33		11,437.47
			Austria	Euro	757.35				726.33		1,483.68
Committee total					14,580.29		61,814.30		15,252.93		91,647.52

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, Apr. 24, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Shannon Simrell	4/7	4/12	Poland	Zloty	492.13	.....	4,521.30	.....	138.40	.....	5,151.83
.....	.....	.....	Malta	Euro	1,037.00	.....	.....	.....	.....	.....	1,037.00
Michael Cecire	4/28	5/2	Georgia	Lira	1,208.00	.....	7,873.50	.....	441.57	.....	9,523.07
Shannon Simrell	5/4	5/10	North Macedonia	Denar	974.00	.....	6,053.40	.....	285.50	.....	7,312.90
Jennifer McCuiston	5/4	5/10	North Macedonia	Denar	974.00	.....	11,088.60	.....	285.50	.....	12,348.10
John Warlick	5/11	5/18	Lithuania	Euro	672.51	.....	8,452.00	.....	171.58	.....	9,296.09
.....	.....	.....	Estonia	Euro	672.51	.....	.....	.....	.....	.....	672.51
Michael Cecire	5/27	6/1	United Kingdom	Pound	2,266.31	.....	11,115.90	.....	5,587.81	.....	18,970.02
.....											
Committee total .....	.....	.....	.....	.....	8,296.46	.....	49,104.70	.....	6,910.36	.....	64,311.52

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, Apr. 24, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JULY 1 AND SEP. 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. Joe Wilson	6/26	7/7	Armenia	Dram	840.92	.....	.....	.....	800.90	.....	1,641.82
.....	6/26	7/7	Romania	Leu	1,521.46	.....	.....	.....	1,850.34	.....	3,371.80
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Hon. Robert Aderholt	6/26	7/7	Armenia	Dram	1,033.23	.....	.....	.....	800.90	.....	1,834.13
.....	6/26	7/7	Romania	Leu	1,043.01	.....	.....	.....	1,850.34	.....	2,893.35
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Hon. Richard Hudson	6/26	7/7	Armenia	Dram	344.41	.....	1,663.80	.....	800.90	.....	2,809.11
.....	6/26	7/7	Romania	Leu	1,847.30	.....	.....	.....	1,850.34	.....	3,697.64
.....	6/26	7/7	Poland	Zloty	239.54	.....	.....	.....	488.22	.....	727.76
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Hon. Victoria Spartz	6/29	7/3	Romania	Leu	1,230.58	.....	2,408.20	.....	1,850.34	.....	5,489.12
Hon. Marc Veasey	6/29	7/3	Romania	Leu	1,930.89	.....	5,815.30	.....	1,850.34	.....	9,596.53
Paul Massaro	6/26	7/7	Armenia	Dram	840.92	.....	5,647.20	.....	800.90	.....	7,289.02
.....	6/26	7/7	Romania	Leu	1,043.01	.....	.....	.....	1,850.34	.....	2,893.35
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Everett Price	6/26	7/7	Armenia	Dram	840.92	.....	4,912.40	.....	800.90	.....	6,554.22
.....	6/26	7/7	Romania	Leu	1,165.39	.....	.....	.....	1,850.34	.....	3,015.73
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Jordan Warlick	6/26	7/7	Armenia	Dram	840.92	.....	8,310.40	.....	800.90	.....	9,952.22
.....	6/26	7/7	Romania	Leu	907.69	.....	.....	.....	1,850.34	.....	2,758.03
.....	6/26	7/7	Malta	Euro	1,245.30	.....	.....	.....	1,365.35	.....	2,610.65
Michael Cecire	6/26	7/6	Armenia	Dram	1,121.23	.....	5,254.10	.....	800.90	.....	7,176.23
.....	6/26	7/6	Romania	Leu	1,449.94	.....	.....	.....	1,850.34	.....	3,300.28
Rachel Bauman	6/29	7/3	Romania	Leu	1,449.94	.....	9,142.30	.....	1,850.34	.....	12,442.58
Shannon Simrell	6/29	7/3	Romania	Leu	1,740.58	.....	3,150.50	.....	1,850.34	.....	6,741.42
Francois Hernandez .....	.....	.....	Romania	Leu	849.94	.....	70.00	.....	.....	.....	919.94
Michael Cecire	7/18	7/26	Belgium	Euro	2,087.04	.....	6,845.50	.....	2,647.37	.....	11,579.91
.....	7/18	7/26	United Kingdom	Pound	2,961.61	.....	.....	.....	3,351.99	.....	6,313.60
Janice Helwig	7/10	8/3	Austria	Euro	115,340.00	.....	23,754.60	.....	.....	.....	139,094.60
.....											
Committee total .....	.....	.....	.....	.....	150,142.27	.....	76,974.30	.....	40,639.72	.....	267,756.29

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, Apr. 24, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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
Paul Massaro	10/1	10/5	Poland	Zloty	2,142.80	.....	1,180.00	.....	128.87	.....	3,451.67
Janice Helwig	9/28	10/12	Poland	Zloty	2,383.94	.....	1,092.00	.....	128.87	.....	3,604.81
Patrick Hanish	9/28	10/9	Poland	Zloty	3,867.32	.....	14,175.80	.....	128.87	.....	18,171.99
Bakhti Nishanov	10/1	10/8	Poland	Zloty	1,901.66	.....	1,822.00	.....	128.87	.....	3,852.53
Rachel Bauman	10/1	10/9	Poland	Zloty	2,004.66	.....	8,350.50	.....	128.87	.....	10,484.03
Jordan Warlick	9/29	10/4	Poland	Zloty	1,671.35	.....	12,709.80	.....	128.87	.....	14,510.02
Francois Hernandez	9/29	10/4	Poland	Zloty	1,798.66	.....	1,382.40	.....	128.87	.....	3,309.93
Everett Price	10/1	10/5	Ireland	Euro	2,328.26	.....	14,082.70	.....	110.00	.....	16,520.96
Jennifer McCuiston	10/6	10/11	Poland	Zloty	1,615.28	.....	9,721.20	.....	128.87	.....	11,465.35
Alanna Novetsky	10/7	10/10	Poland	Zloty	916.90	.....	1,307.40	.....	128.87	.....	2,353.17
Shannon Simrell	9/28	10/10	Poland	Zloty	1,901.66	.....	4,353.60	.....	128.87	.....	6,384.13
.....	.....	.....	Austria	Euro	2,365.54	.....	.....	.....	119.18	.....	2,484.72
Shannon Simrell	10/22	10/30	Georgia	Lari	1,286.00	.....	11,400.71	.....	1,712.88	.....	14,399.59
.....	.....	.....	Romania .....	.....	843.97	.....	.....	.....	91.90	.....	935.87
Bakhti Nishanov	10/22	10/28	Georgia	Lari	1,485.00	.....	2,219.71	.....	1,712.88	.....	5,417.59
Patrick Hanish	10/27	10/30	Romania	Leu	723.97	.....	7,549.61	.....	91.90	.....	8,365.48
Janice Helwig	10/22	10/29	Uzbekistan	Som	1,637.26	.....	4,829.90	.....	500.12	.....	6,967.28
Janice Helwig	12/3	12/7	Malta	Euro	1,116.72	.....	1,338.00	.....	.....	.....	2,454.72
Everett Price	12/8	12/13	Croatia	Euro	534.44	.....	12,055.21	.....	233.22	.....	12,822.87
.....	.....	.....	Bosnia and Herzegovina	Bam	402.16	.....	.....	.....	.....	.....	402.16
Patrick Hanish	12/8	12/13	Bosnia and Herzegovina	Bam	187.96	.....	12,580.91	.....	.....	.....	12,768.87
.....	.....	.....	Austria	Euro	1,288.98	.....	.....	.....	123.71	.....	1,412.69
Committee total .....	.....	.....	.....	.....	34,404.49	.....	122,151.45	.....	5,984.49	.....	162,540.43

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, Apr. 24, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2025

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
Everett Price	1/22	1/25	Finland	Euro	500.99	.....	7,188.31	.....	388.64	.....	8,077.94
Shannon Simrell	2/8	2/12	Finland	Euro	755.20	.....	3,880.71	.....	195.73	.....	4,831.64
Patrick Hanish	2/8	2/12	Finland	Euro	755.20	.....	14,411.11	.....	195.73	.....	15,362.04
Alanna Novetsky .....	.....	.....	Finland	Euro	.....	.....	105.00	.....	.....	.....	105.00
Hon. Joe Wilson	2/13	2/23	Egypt	Egyptian Pound	350.00	.....	11,141.79	.....	1,297.38	.....	12,789.17
.....	.....	.....	Israel	New Shekel	1,242.00	.....	.....	.....	912.28	.....	2,154.28
.....	.....	.....	Jordan	Jordanian Dinar	303.69	.....	.....	.....	179.51	.....	483.20
.....	.....	.....	Austria	Euro	877.97	.....	.....	.....	281.11	.....	1,159.08
Paul Massaro	2/13	2/22	Egypt	Egyptian Pound	350.00	.....	3,187.59	.....	1,297.38	.....	4,834.97
.....	.....	.....	Israel	New Shekel	1,242.00	.....	.....	.....	912.28	.....	2,154.28
.....	.....	.....	Jordan	Jordanian Dinar	303.69	.....	.....	.....	179.51	.....	483.20
.....	.....	.....	Austria	Euro	877.97	.....	.....	.....	281.11	.....	1,159.08
Bakhti Nishanov	2/13	2/22	Egypt	Egyptian Pound	601.00	.....	20,004.79	.....	1,297.38	.....	21,903.17
.....	.....	.....	Israel	New Shekel	1,242.00	.....	.....	.....	912.28	.....	2,154.28
.....	.....	.....	Jordan	Jordanian Dinar	607.69	.....	.....	.....	179.51	.....	787.20
.....	.....	.....	Lebanon	Lebanese Pound	53.00	.....	.....	.....	675.24	.....	728.24
Hon. Marc Veasey	2/20	2/22	Austria	Euro	1,620.93	.....	15,450.21	.....	281.11	.....	17,352.25
Everett Price	2/19	2/22	Austria	Euro	1,620.93	.....	13,966.61	.....	281.11	.....	15,868.65
Jordan Warlick	2/19	2/22	Austria	Euro	1,620.93	.....	14,036.51	.....	281.11	.....	15,938.55
Patrick Hanish .....	.....	.....	Austria	Euro	.....	.....	70.00	.....	.....	.....	70.00
Janice Helwig	8/4/24	3/31	Austria	Euro	63,928.00	.....	5,187.11	.....	.....	.....	69,115.11
Committee total .....	.....	.....	.....	.....	78,853.19	.....	108,629.74	.....	10,028.40	.....	197,511.33

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, Apr. 29, 2025.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XIV,

EC-926. A letter from the Director, Regulations and Disclosure Law, U.S. Customs and Border Protection, Department of Homeland Security, transmitting the Department's final rule — Emergency Import Restrictions on Categories of Archaeological and Ethnological Material of Lebanon (RIN: 1685-AA32) received May 12, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868), was taken from the Speaker's table, referred to the Committee on Ways and Means.

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. HIGGINS of Louisiana (for himself, Mr. DAVIS of North Carolina, and Mr. COLE):

H.R. 3378. A bill to protect the health and welfare of covered horses and improve the integrity and safety of horseracing by authorizing States to enter into an interstate compact to develop and enforce scientific medication control rules and racetrack safety rules that are uniform for each equine breed, and for other purposes; to the Committee on Energy and Commerce.

By Mr. FITZGERALD:

H.R. 3379. A bill to amend the Federal Financial Institutions Examination Council Act of 1978 to require the Federal financial institutions regulatory agencies to update the CAMELS Rating System, and for other purposes; to the Committee on Financial Services.

By Mr. LOUDERMILK:

H.R. 3380. A bill to require the Federal financial institutions regulatory agencies to take risk profiles and business models of institutions into account when taking regulatory actions, and for other purposes; to the Committee on Financial Services.

By Mrs. WAGNER (for herself, Mr. MEEKS, and Mr. SESSIONS):

H.R. 3381. A bill to amend the Securities Act of 1933 to expand the ability to use testing the waters and confidential draft registration submissions, and for other purposes; to the Committee on Financial Services.

By Mrs. WAGNER (for herself, Mr. TORRES of New York, Mr. CASTEN, Mr. DAVID SCOTT of Georgia, and Mr. SESSIONS):

H.R. 3382. A bill to require the Securities and Exchange Commission to carry out a study and rulemaking on the definition of the term "small entity" under the securities laws for purposes of chapter 6 of title 5, United States Code, and for other purposes; to the Committee on Financial Services.

By Mrs. WAGNER (for herself, Mr. MEEKS, Mr. TORRES of New York, Mr. DAVID SCOTT of Georgia, and Mr. SESSIONS):

H.R. 3383. A bill to amend the Investment Company Act of 1940 with respect to the authority of closed-end companies to invest in private funds; to the Committee on Financial Services.

By Mr. VAN ORDEN:

H.R. 3384. A bill to amend title 38, United States Code, to adjust fees for interest rate reduction refinancing housing loans guaranteed, insured, or made by the Secretary of Veterans Affairs; to the Committee on Veterans' Affairs.

By Mr. VAN ORDEN:

H.R. 3385. A bill to direct the Secretary of Transportation to issue certain regulations to update the definition of motorcycle, and for other purposes; to the Committee on Energy and Commerce.

By Mr. VAN ORDEN:

H.R. 3386. A bill to amend title 38, United States Code, to improve certain outreach to veterans under the Solid Start program of the Department of Veterans Affairs; to the Committee on Veterans' Affairs.

By Mr. VAN ORDEN:

H.R. 3387. A bill to amend titles 10 and 38, United States Code, to make improvements to certain programs for a member nearing separation, or for a veteran who recently separated, from the Armed Forces, and for other purposes; to the Committee on Armed

Services, and in addition to the Committee on Veterans' Affairs, 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. ALFORD:

H.R. 3388. A bill to amend chapter 131 of title 5, United States Code, to prohibit transactions involving certain financial instruments by Members of Congress; to the Committee on House Administration.

By Mr. BUCHANAN (for himself and Ms. BARRAGAN):

H.R. 3389. A bill to direct the Director of the Office of Community Oriented Policing Services of the Department of Justice to establish a training course relating to Alzheimer's disease and similar forms of dementia; to the Committee on the Judiciary.

By Ms. DE LA CRUZ (for herself, Mr. MEUSER, and Mr. LUCAS):

H.R. 3390. A bill to amend the Federal Reserve Act to require the Board of Governors of the Federal Reserve System to carry out a review of discount window operations and to implement improvements to such operations, and for other purposes; to the Committee on Financial Services.

By Mrs. DINGELL:

H.R. 3391. A bill to require the Secretary of Health and Human Services to establish reference prices for prescription drugs for purposes of Federal health programs, and for other purposes; to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, Armed Services, Veterans' Affairs, Oversight and Government Reform, and Natural Resources, 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. TONY GONZALES of Texas (for himself, Mr. GOODEN, Mr. FALLON, Mr. PFLUGER, Mr. ELLZEY, Ms. DE LA CRUZ, Mr. CUELLAR, Mr. JACKSON of Texas, Mr. WEBER of Texas, Mr. GOLDMAN of Texas, Mr. VEASEY, Mr. SESSIONS, Mr. MCCAUL, Mr. BABIN, Mr. CARTER of Texas, Ms. GARCIA of