

while also ensuring Utah families can keep more of their hard-earned money and better manage their financial responsibilities.”

The One Big Beautiful Bill Act is also critical to innovative national security-focused companies in Utah, such as Northrop Grumman and Vector, which I had the opportunity to tour during the August work period.

Northrop manufactures the five-segment solid rocket boosters for NASA’s Space Launch System in Utah. They are currently developing next-generation rocket boosters, which will power us to the Moon and Mars. Thanks to the passage of the One Big Beautiful Bill Act, NASA will receive \$4.1 billion for the Space Launch System for the Artemis IV and V missions. That investment will support Utah jobs and power new American advancement in space.

The One Big Beautiful Bill Act also supports a strong national defense by investing in America’s UAS industrial base to boost U.S. drone capabilities. In my district, companies like Vector, a veteran-owned drone manufacturer, are leading that charge, developing technologies to strengthen the warfighter, secure our supply chain, and drive 21st century innovation here at home. I am glad the One Big Beautiful Bill Act will help support these capabilities and ensure America, not China, sets the standard in this critical field.

In voting for the One Big Beautiful Bill Act, House Republicans voted to power economic growth by boosting local production, supporting small businesses, and strengthening America’s national security. I enjoyed discussing these issues with the Salt Lake Chamber and other groups while in my beautiful State of Utah last month.

Mrs. McCLAIN. Madam Speaker, you have just heard a number of stories from House Republicans about how the One Big Beautiful Bill Act will benefit their constituents, but you don’t have to take our word for it. These stories come directly from the Americans who actually stand to benefit the most.

Whether you are a manufacturing worker in Pennsylvania, a Border Patrol agent in Arizona, or a server in rural America, the One Big Beautiful Bill Act delivers for all Americans. We spent the August district work period hearing from them, the people.

Many stories have been written about how the House Republicans were selling the bill, but the truth is, the bill sells itself.

Every Michigander I spoke with is excited. They are excited for no tax on tips, tax relief for seniors, the end of the death tax, and provisions to help small businesses create jobs and grow the local economies.

The One Big Beautiful Bill Act truly puts the American person first.

Now, here is the interesting fact. Instead of joining us to put every American first, I want to remind everybody—and you need to ask this question—every single Democrat voted to raise taxes on hardworking Americans. Every single Democrat voted to raise taxes on every American. Think about that. We don’t hear them talk about that.

□ 2020

Madam Speaker, we need to hold them accountable to that vote because Democrats want to raise our taxes.

Madam Speaker, our work does not end with this historic legislation. House Republicans will continue to work to deliver for the American people. As we return to Washington, we

are more determined than ever to continue our work to enact commonsense policies that benefit all Americans.

In the days, weeks, and months ahead, I can assure my colleagues more stories of the benefits of the One Big Beautiful Bill Act will be heard. The fear-mongering from the Democrats is just going to have to stop. We are excited to share their stories. Madam Speaker, do you know what? The American people are excited to share their stories, too.

Madam Speaker, I yield back the balance of my time.

BILLS PRESENTED TO THE
PRESIDENT

Kevin F. McCumber, Clerk of the House, reported that on August 25, 2025, the following bills were presented to the President of the United States for approval:

H.R. 2170. To name the Department of Veterans Affairs community-based outpatient clinic in Toms River, New Jersey, the Leonard G. ‘Bud’ Lomell, VA Clinic, and for other purposes.

H.R. 2808. To amend the Fair Credit Reporting Act to prevent consumer reporting agencies from furnishing consumer reports under certain circumstances, and for other purposes.

ADJOURNMENT

Mrs. McCLAIN. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o’clock and 20 minutes p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, September 3, 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 second and third quarters of 2025, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JASON ROGERS, EXPENDED BETWEEN JULY 26 AND AUG. 2, 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	
Jason Rogers	7/26	7/30	Japan	1,569.00		6,096.71					7,665.71	
	7/20	8/2	Philippines	900.00		860.30					1,760.30	
Committee total				2,469.00		6,957.01					9,426.01	

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, Aug. 27, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COLOMBIA, PANAMA, AND MEXICO, EXPENDED BETWEEN JUNE 27 AND JULY 5, 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. Katherine M. Clark	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Jay Obernolte	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Marilyn Strickland	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Andrea Salinas	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Gabe Vasquez	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Julie Johnson	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Hon. Luz M. Rivas	6/27	6/30	Colombia		1,041.95		(3)				1,041.95
Ian Staples	6/27	6/30	Colombia		1,041.95		(3)				1,041.95

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COLOMBIA, PANAMA, AND MEXICO, EXPENDED BETWEEN JUNE 27 AND JULY 5, 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
Brook Scannell	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Courtney Cochran	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Xenia Ruiz	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Joy Lee	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Taylor Lawrence	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Lauren Holmes	6/27	6/30	Colombia		1,041.95		(³)				1,041.95
Anna Marino	6/27	6/30	Colombia		1,124.70		(³)				1,124.70
Robert Coleman	6/27	6/30	Colombia		1,166.60		(³)				1,166.60
Mary Lys Silva	6/27	6/30	Colombia		727.70		(³)				727.70
Juan Carlos Guerrero	6/27	6/30	Colombia		394.35		(³)				394.35
Kamila Manzueta	6/27	6/30	Colombia		211.35		(³)				211.35
Jessica Camargo	6/27	6/30	Colombia		394.35		(³)				394.35
Geoffrey Kroska	6/27	6/30	Colombia		1,124.70		(³)				1,124.70
Felix Medina	6/27	6/30	Colombia		1,166.60		(³)				1,166.60
Luis Mauricio Bohorquez	6/27	6/30	Colombia		1,124.70		(³)				1,124.70
Juan Jose Orjuela	6/27	6/30	Colombia		450.75		(³)				450.75
Jacques Suyderhoud	6/27	6/30	Colombia		450.75		(³)				450.75
Sandra Sabogal	6/27	6/30	Colombia		113.25		(³)				450.75
Hon. Katherine M. Clark	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Jay Obernolte	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Marilyn Strickland	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Andrea Salinas	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Gabe Vasquez	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Julie Johnson	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Luz M. Rivas	6/30	7/1	Panama		544.00		(³)				544.00
Ian Staples	6/30	7/1	Panama		544.00		(³)				544.00
Brooke Scannell	6/30	7/1	Panama		544.00		(³)				544.00
Courtney Cochran	6/30	7/1	Panama		544.00		(³)				544.00
Xenia Ruiz	6/30	7/1	Panama		544.00		(³)				544.00
Joy Lee	6/30	7/1	Panama		544.00		(³)				544.00
Taylor Lawrence	6/30	7/1	Panama		544.00		(³)				544.00
Lauren Holmes	6/30	7/1	Panama		544.00		(³)				544.00
Hon. Katherine M. Clark	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Jay Obernolte	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Marilyn Strickland	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Andrea Salinas	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Gabe Vasquez	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Julie Johnson	7/2	7/5	Mexico		176.30		(³)				176.30
Hon. Luz M. Rivas	7/2	7/5	Mexico		176.30		(³)				176.30
Ian Staples	7/2	7/5	Mexico		176.30		(³)				176.30
Brooke Scannell	7/2	7/5	Mexico		176.30		(³)				176.30
Courtney Cochran	7/2	7/5	Mexico		176.30		(³)				176.30
Xenia Ruiz	7/2	7/5	Mexico		176.30		(³)				176.30
Joy Lee	7/2	7/5	Mexico		176.30		(³)				176.30
Taylor Lawrence	7/2	7/5	Mexico		176.30		(³)				176.30
Lauren Holmes	7/2	7/5	Mexico		176.30		(³)				176.30
Committee total					33,121.30						33,121.30

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

HON. KATHERINE M. CLARK, Aug. 4, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CROATIA, EXPENDED BETWEEN JULY 10 AND JULY 14, 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. Michael R. Turner	7/11	7/14	Croatia		1,668.75		(³)				1,668.75
Hon. Ann Wagner	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Hon. David P. Joyce	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Hon. Linda T. Sánchez	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Hon. Chrissy Houlahan	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Hon. Andrew R. Garbarino	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Jason Galanes	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Meghan McCann	7/11	7/14	Croatia		1,320.57		(³)				1,320.57
Steven Bertolini	7/11	7/14	Croatia		1,668.75		(³)				1,668.75
Benjamin Cooper	7/11	7/14	Croatia		1,668.75		(³)				1,668.75
Committee total					14,250.29						14,250.29

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.
³ Military air transportation.

HON. MIKE JOHNSON, Aug. 1, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Riley M. Moore	4/15	4/16	El Salvador		217.00		1,448.04		160.62		1,825.66
Hon. Ken Calvert	4/12	4/14	Philippines		1,068.38		4,132.29		173.26		5,373.93
Hon. Steve Womack	4/12	4/14	Philippines		1,068.38		4,155.29		173.26		5,396.93
Hon. John H. Rutherford	4/12	4/14	Philippines		1,068.38		3,913.29		173.26		5,154.93
Hon. Ed Case	4/12	4/14	Philippines		1,068.38		3,913.29		173.26		5,154.93
Adam Sullivan	4/12	4/14	Philippines		1,068.38		3,913.29		173.26		5,154.93
John Forbes	4/12	4/14	Philippines		1,068.38		3,913.29		173.26		5,154.93
Jacquelynn Ripke	4/12	4/14	Philippines		1,068.38		3,997.29		173.26		5,238.93
Maxwell Morgan	4/12	4/14	Philippines		1,068.38		3,997.29		173.26		5,238.93
Hon. Debbie Wasserman Schultz	4/11	4/13	United Arab Emirates		832.34		19,617.99		309.17		20,759.50
	4/13	4/14	Bahrain		375.75		47.64		32.52		455.91
	4/14	4/16	Israel		604.42				397.93		1,002.35
	4/16	4/17	Jordan		1,060.00						1,060.00
Hon. Susie Lee	4/15	4/19	New Zealand		1,575.00		22,374.41		2,018.57		25,967.98
	4/19	4/23	Palau		1,376.00				1,795.17		3,171.17

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Hon. Robert B. Aderholt	4/21	4/23	Netherlands		2,463.81		418.99		39.86		2,922.66
	4/23	4/25	Denmark		855.00		886.00		749.73		2,490.73
	4/25	4/27	Sweden		1,231.00		574.64		364.27		2,169.91
Hon. Dan Newhouse	4/21	4/23	Netherlands		2,474.25		418.99		39.86		2,933.10
	4/23	4/25	Denmark		855.00		886.00		749.73		2,490.73
	4/25	4/27	Sweden		1,231.00		574.64		364.27		2,169.91
Hon. Mark Alford	4/21	4/23	Netherlands		2,474.25		418.99		39.86		2,933.10
	4/23	4/25	Denmark		855.00		886.00		749.73		2,490.73
	4/25	4/27	Sweden		1,231.00		574.64		364.27		2,169.91
Hon. Steny H. Hoyer	4/21	4/23	Netherlands		2,484.70		418.99		39.86		2,943.55
	4/23	4/25	Denmark		779.00		886.00		749.73		2,414.73
	4/25	4/27	Sweden		1,231.00		574.64		364.27		2,169.91
Hon. Ken Calvert	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Hon. Betty McCollum	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Hon. Jake Ellzey	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Hon. Ed Case	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
John Forbes	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Adam Wilson	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Daniel Burgess	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Kyle McFarland	5/9	5/10	United Kingdom		1,344.25		1,237.01		40.33		2,621.59
	5/10	5/12	Lithuania		705.28		347.06		242.96		1,295.30
Hon. Dale W. Strong	6/14	6/17	France		5,092.00		1,504.85		1,049.25		7,646.10
	6/17	6/19	Spain		981.82		264.76		569.06		1,815.64
Hon. Dan Newhouse	6/14	6/17	Ireland		1,464.88		444.03		931.05		2,839.96
	6/17	6/19	Spain		501.11				97.13		598.24
Totals					57,188.61		97,828.12		15,628.31		170,645.04

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, July 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Sophie Khanahmadi	6/19	6/22	Madrid		1760.71		806.21				2566.92
Megan Jackson	6/19	6/22	Madrid		1760.71		806.21				2566.92
Brittany Havens	6/19	6/22	Madrid		1760.71		806.21				2566.92
Waverly Gordon	6/19	6/22	Madrid		1760.71		806.41				2567.12
Committee total					7,042.84		3,225.04				10,267.88

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. BRETT GUTHRIE, July 30, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Christy Korotkrax	4/11	4/27	Italy		825.00		11,547.81		1,284.77		13,657.58
Elizabeth Mount	4/11	4/27	Italy		825.00		7,773.81		1,284.77		9,883.58
Stephanie Peters	4/11	4/27	Italy		825.00		8,086.51		1,284.77		10,196.28
Nancy Hoggatt	4/11	4/27	Italy		825.00		8,086.51		1,284.77		10,196.00
Brandon Ramsay	4/11	4/27	Italy		825.00		8,086.51		1,284.77		10,196.00
Christy Korotkrax	4/11	4/27	Kenya		578.00				693.88		1,272.00
Elizabeth Mount	4/11	4/27	Kenya		578.00				693.88		1,272.00
Stephanie Peters	4/11	4/27	Kenya		578.00				693.88		1,272.00
Nancy Hoggatt	4/11	4/27	Kenya		578.00				693.88		1,272.00
Brandon Ramsay	4/11	4/27	Kenya		578.00				693.88		1,272.00
Sarah Miller	3/15	3/19	Portugal		348.00		6,341.31		613.65		7,303.00
Michael Weglein	3/15	3/19	Portugal		348.00		2,718.01		613.65		3,680.00
Michael Matlaga	3/15	3/19	Portugal		348.00		2,781.01		613.65		3,743.00
Sarah Miller	3/15	3/19	Italy		244.00				212.08		456.08
Michael Weglein	3/15	3/19	Italy		244.00				212.08		456.08
Michael Matlaga	3/15	3/19	Italy		244.00				212.08		456.08
Hon. Keith Self	4/15	4/18	Belgium		328.00				1,072.79		1,400.79
Lance Kokonos	4/15	4/18	Belgium		328.00				1,072.79		1,400.79
Benjamin Cooper	4/15	4/18	Belgium		328.00				1,072.79		1,400.79
Hon. Keith Self	4/15	4/18	Poland		199.00		4,794.60				4,993.60
Lance Kokonos	4/15	4/18	Poland		199.00		4,609.61				4,808.61
Benjamin Cooper	4/15	4/18	Poland		199.00		4,609.61				4,808.61
Hon. Keith Self	4/15	4/18	Lithuania		268.00						268.00
Lance Kokonos	4/15	4/18	Lithuania		268.00						268.00
Benjamin Cooper	4/15	4/18	Lithuania		268.00						268.00
Brendan Shields	5/23	6/1	Brazil		550.00		13,749.11		828.60		15,127.71
Matthew McLaughlin	5/23	6/1	Brazil		550.00		17,673.00		828.60		19,051.60
Cole Ireland	5/23	6/1	Brazil		550.00		13,769.11		828.60		15,147.71
Michael Weglein	5/23	6/1	Brazil		550.00		13,769.11		828.60		15,147.71
Quill Robinson	5/23	6/1	Brazil		550.00		7,165.00		828.60		8,543.60
Brendan Shields	5/23	6/1	Argentina		378.00				103.70		481.70
Matthew McLaughlin	5/23	6/1	Argentina		378.00				103.70		481.70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Cole Ireland	5/23	6/1	Argentina		378.00				103.70		481.70
Michael Weglein	5/23	6/1	Argentina		378.00				103.70		481.70
Quill Robinson	5/23	6/1	Argentina		378.00				103.70		481.70
Joseph Foltz	4/11	4/19	South Africa		324.00		11,269.81		120.08		11,713.89
Christina Tsaoulis	4/11	4/19	South Africa		324.00		11,297.80		120.08		11,741.88
Jacob DePeralta	4/11	4/19	South Africa		324.00		16,107.80		120.08		16,551.88
Allison Cantrell	4/11	4/19	South Africa		324.00		16,107.80		120.08		16,551.88
Christopher Kulukundis	4/11	4/19	South Africa		81.00		16,107.80		120.08		16,308.88
Joseph Foltz	4/16	4/18	Zimbabwe		345.00				74.74		419.74
Christina Tsaoulis	4/16	4/18	Zimbabwe		345.00				74.74		419.74
Jacob DePeralta	4/16	4/18	Zimbabwe		345.00				74.74		419.74
Allison Cantrell	4/16	4/18	Zimbabwe		345.00				74.74		419.74
Christopher Kulukundis	4/16	4/18	Zimbabwe		345.00				74.74		419.74
Hon. Mike Lawler	5/25	5/28	Israel		360.00		8,762.23		700.06		9,822.29
Hon. Michael McCaul	5/25	5/28	Israel		360.00		8,762.23		700.06		9,822.29
Hon. Sheila Cherfilus-McCormick	5/25	5/28	Israel		360.00		11,360.00		700.06		12,420.06
Jaclyn Neuman	5/25	5/28	Israel		360.00		11,360.00		700.06		12,420.06
Molly Lizio	5/25	5/28	Israel		360.00		11,360.00		700.06		12,420.06
Francesca Eremeeva	5/25	5/28	Israel		360.00		11,360.00		700.06		12,420.06
Hon. Mike Lawler	5/23	5/25	Saudi Arabia		356.00				325.61		681.61
Hon. Michael McCaul	5/23	5/25	Saudi Arabia		356.00				325.61		681.61
Hon. Sheila Cherfilus-McCormick	5/23	5/25	Saudi Arabia						325.61		325.61
Jaclyn Neuman	5/23	5/25	Saudi Arabia		356.00				325.61		681.61
Molly Lizio	5/23	5/25	Saudi Arabia		356.00				325.61		681.61
Francesca Eremeeva	5/23	5/25	Saudi Arabia		356.00				325.61		681.61
Hon. Mike Lawler	5/28	5/30	Jordan		102.00				57.68		159.68
Hon. Michael McCaul	5/28	5/30	Jordan		102.00				57.68		159.68
Hon. Sheila Cherfilus-McCormick	5/28	5/30	Jordan		102.00				57.68		159.68
Jaclyn Neuman	5/28	5/30	Jordan		102.00				57.68		159.68
Molly Lizio	5/28	5/30	Jordan		102.00				57.68		159.68
Francesca Eremeeva	5/28	5/30	Jordan		102.00				57.68		159.68
Young Kim	4/15	4/19	New Zealand		483.00		6,180.00		2,018.57		8,681.57
Hon. John Oliszewski	4/15	4/19	New Zealand		483.00		9,428.41		2,018.57		11,929.98
Allison Schwartz	4/15	4/19	New Zealand		483.00		13,042.80		2,018.57		15,544.37
Erik Ashida	4/15	4/19	New Zealand		483.00		19,925.51		2,018.57		22,427.08
Rachel Walker	4/15	4/19	New Zealand		483.00		13,042.80		2,018.57		15,544.37
Hon. Sydney Kamlager-Dove	4/15	4/19	New Zealand		483.00		11,344.01		2,018.57		13,845.58
Lance Kokonos	4/22	4/23	UK		332.00		1,288.51		1,593.41		3,213.92
Michael Weglain	4/22	4/23	UK		332.00		1,829.61		1,593.41		3,755.02
Rachel Walker	4/22	4/23	UK		332.00		1,288.51		1,593.41		3,213.92
Hon. Brian J. Mast	4/22	4/23	UK		332.00		12,148.50		1,593.41		14,073.91
Hon. Joe Wilson	4/22	4/23	UK		332.00		10,463.61		1,593.41		12,389.02
Hon. Ami Bera	4/22	4/23	UK		332.00		13,653.41		1,593.41		15,578.82
Phil Bednarczyk	4/22	4/23	UK		332.00		1,217.31		1,593.41		3,142.72
Lance Kokonos	4/24	4/25	Belfast		106.00				494.97		600.97
Michael Weglain	4/24	4/25	Belfast		106.00				494.97		600.97
Rachel Walker	4/24	4/25	Belfast		106.00				494.97		600.97
Hon. Brian J. Mast	4/24	4/25	Belfast		106.00				494.97		600.97
Hon. Joe Wilson	4/24	4/25	Belfast		106.00				494.97		600.97
Hon. Ami Bera	4/24	4/25	Belfast		106.00				494.97		600.97
Phil Bednarczyk	4/24	4/25	Belfast		106.00				494.97		600.97
Lance Kokonos	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Michael Weglain	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Rachel Walker	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Hon. Brian J. Mast	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Hon. Joe Wilson	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Hon. Ami Bera	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Phil Bednarczyk	4/25	4/27	Ireland		292.00				2,279.13		2,571.13
Hon. Brian J. Mast	5/29	6/1	Singapore		292.00		9,027.81		1,054.09		10,373.90
James Langenderfer	5/29	6/1	Singapore		292.00		9,027.81		1,054.09		10,373.90
Allison Schwartz	5/29	6/1	Singapore		292.00		10,962.91		1,054.09		12,309.00
Benjamin Cooper	6/12	6/17	Poland		105.00		1,788.95		453.69		2,347.64
Lance Kokonos	6/12	6/17	Poland		105.00		1,788.95		453.69		2,347.64
Hon. Michael Baumgartner	4/11	4/14	Iraq		330.00		13,264.92		1,200.00		14,794.92
Committee total					32,894.00		430,130.44		75,678.15		538,702.59

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, Aug. 4, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

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

HON. VIRGINIA FOXX, Aug. 18, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Jason Smith	4/11	4/13	Brazil		728.00		3,243.44				3,971.44
Hon. Ron Estes	4/11	4/13	Brazil		728.00		4,378.74				5,106.74
Hon. Carol D. Miller	4/11	4/13	Brazil		728.00		4,339.64				5,067.64
Hon. Brendan F. Boyle	4/11	4/13	Brazil		728.00		3,297.50				4,025.50
Hon. Kevin Hern	4/11	4/13	Brazil		728.00		4,742.50				5,470.50
Hon. Mike Kennedy	4/11	4/13	Brazil		728.00		3,297.50				4,025.50
Hon. Claudia Tenney	4/11	4/13	Brazil		728.00		11,273.50				12,001.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Jenna Spealman	4/11	4/13	Brazil		728.00		4,421.04				5,149.04
Allie Kotsosovs	4/11	4/13	Brazil		728.00		4,611.34				5,339.34
Josh Snead	4/11	4/13	Brazil		4,421.04						5,149.04
David Giordano	4/11	4/13	Brazil		728.00		1,187.44				1,915.44
Dylan Chandler	4/11	4/13	Brazil		728.00		5,883.14				6,611.14
Jens Ames	4/11	4/13	Brazil		728.00		11,390.44				12,118.44
Jorge Rueda	4/11	4/13	Brazil		728.00		10,273.50				11,001.50
Hon. Jason Smith	4/13	4/15	Panama		544.00						544.00
Hon. Ron Estes	4/13	4/15	Panama		544.00						544.00
Hon. Carol D. Miller	4/13	4/15	Panama		544.00						544.00
Hon. Brenden F. Boyle	4/13	4/15	Panama		544.00						544.00
Hon. Kevin Hern	4/13	4/15	Panama		544.00						544.00
Hon. Mike Kennedy	4/13	4/15	Panama		544.00						544.00
Hon. Claudia Tenney	4/13	4/15	Panama		544.00						544.00
Jenna Spealman	4/13	4/15	Panama		544.00						544.00
Allie Kotsosovs	4/13	4/15	Panama		544.00						544.00
Josh Snead	4/13	4/15	Panama		544.00						544.00
David Giordano	4/13	4/15	Panama		544.00						544.00
Dylan Chandler	4/13	4/15	Panama		544.00						544.00
Jens Ames	4/13	4/15	Panama		544.00						544.00
Jorge Rueda	4/13	4/15	Panama		544.00						544.00
Hon. Riley Moore	4/13	4/15	Panama		544.00		2,072.79				2,616.79
Hon. Jason Smith	4/15	4/16	El Salvador		206.00						206.00
Hon. Ron Estes	4/15	4/16	El Salvador		206.00						206.00
Hon. Carol D. Miller	4/15	4/16	El Salvador		206.00						206.00
Hon. Kevin Hern	4/15	4/16	El Salvador		206.00						206.00
Hon. Mike Kennedy	4/15	4/16	El Salvador		206.00						206.00
Hon. Claudia Tenney	4/15	4/16	El Salvador		206.00						206.00
Jenna Spealman	4/15	4/16	El Salvador		206.00						206.00
Allie Kotsosovs	4/15	4/16	El Salvador		206.00						206.00
Josh Snead	4/15	4/16	El Salvador		206.00						206.00
David Giordano	4/15	4/16	El Salvador		206.00						206.00
Dylan Chandler	4/15	4/16	El Salvador		206.00						206.00
Jens Ames	4/15	4/16	El Salvador		206.00						206.00
Jorge Rueda	4/15	4/16	El Salvador		206.00						206.00
Hon. Riley Moore	4/15	4/16	El Salvador		206.00						206.00
Hon. Jason Smith	4/16	4/18	Costa Rica		572.00						572.00
Hon. Ron Estes	4/16	4/18	Costa Rica		572.00						572.00
Hon. Carol D. Miller	4/16	4/18	Costa Rica		572.00						572.00
Hon. Kevin Hern	4/16	4/18	Costa Rica		572.00						572.00
Hon. Claudia Tenney	4/16	4/18	Costa Rica		572.00						572.00
Jenna Spealman	4/16	4/18	Costa Rica		572.00						572.00
Allie Kotsosovs	4/16	4/18	Costa Rica		572.00						572.00
Josh Snead	4/16	4/18	Costa Rica		572.00						572.00
David Giordano	4/16	4/18	Costa Rica		572.00						572.00
Dylan Chandler	4/16	4/18	Costa Rica		572.00						572.00
Jens Ames	4/16	4/18	Costa Rica		572.00						572.00
Jorge Rueda	4/16	4/18	Costa Rica		572.00						572.00
Hon. Tom R. Suozzi	4/10	4/12	Pakistan		210.00		18,235.20				18,445.20
Hon. Jimmy Panetta	4/25	4/27	Ireland		826.28		2,279.13				3,105.41
Hon. Ron Estes	6/13	6/17	France		5,107.34		MILAIR				5,107.34
	6/17	6/19	Spain		963.22		MILAIR				963.22
Hon. Jimmy Panetta	6/27	6/28	Greenland		528.96		93.96		22.39		645.31
	6/28	7/1	Norway		950.67		281.88		2,502.89		3,735.44
Committee total					36,686.47		99,723.72				138,935.47

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. JASON SMITH, July 31, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Rick Crawford	4/10	4/17	Central America		2,339.63		2,326.21				
Hon. Ronny Jackson	4/10	4/17	Central America		2,339.63		5,566.41				
Hon. Ben Cline	4/10	4/17	Central America		2,339.63		3,825.01				
Frank Garcia	4/10	4/17	Central America		2,339.63		1,850.01				
John Tucci	4/10	4/17	Central America		2,339.63		3,299.61				
Hon. Brian K. Fitzpatrick	4/12	4/19	Europe		1,078.34		4,221.91				
Kathryn King	4/12	4/19	Europe		1,251.34		11,397.21				
Payson Ruhl	4/12	4/19	Europe		1,251.34		11,397.51				
Stacey Plaskett	4/20	4/25	Europe		2,658.40		5,691.21				
Edyt Dickstein	4/20	4/25	Europe		139.29						
Hillary Lassiter	4/20	4/25	Europe		2,658.40		6,862.71				
Will Evans	4/20	4/25	Europe		2,596.40		5,258.41				
Hon. Jimmy Gomez	4/22	4/24	Central America		736.00		873.76				
Chase Sauvage	4/22	4/24	Central America		1,103.00		861.76				
Jae Jo	4/22	4/24	Central America		1,103.00		8,620.60				
Hon. Ronny Jackson	5/23	6/1	Mediterranean		2,843.11		8,576.71				
Frank Garcia	5/23	6/1	Mediterranean		2,724.11						
Jim Robertson	5/23	6/1	Mediterranean		2,153.31		6,233.11				
Hon. Claudia Tenney	5/26	6/1	Europe		986.11		14,982.09				
Rick Trimble	5/26	6/1	Europe		986.12		14,608.10				
Hon. Chrissy Houlahan	5/26	6/1	Europe		986.11		20,873.92				
Matt Pylypciw	5/26	6/1	Europe		986.12		15,532.71				
Hon. Dan Crenshaw	5/29	6/1	Europe		820.99						
Frank Garcia	5/29	6/1	Europe		435.93		2,658.11				
Hon. Rick Crawford	6/14	6/20	Europe								
Hon. Darin LaHood	6/14	6/20	Europe								
Hon. Brian K. Fitzpatrick	6/14	6/20	Europe								
Hon. Ronny Jackson	6/14	6/20	Europe								
Hon. Ann Wagner	6/14	6/20	Europe								
Hon. Ben Cline	6/14	6/20	Europe								
Hon. Claudia Tenney	6/14	6/20	Europe								
Hon. Pat Fallon	6/14	6/20	Europe								
Hon. Jim A. Himes	6/14	6/20	Europe								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Griffin Decker	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Jonah Shumate	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Ryan Breitenbach	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Andrew House	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Kelli Parks	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Martin Holmes	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Tara Westby	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Henry Wilson	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Lorelei Legg	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Jeff Lowenstein	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
Jamal Ancrum	6/14	6/20	Europe .....	.....	.....	.....	.....	.....	.....	.....	.....
CODEL total * .....	.....	.....	.....	.....	53,961.13	.....	.....	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	243,994.52

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.
* Cancelled trip expenses.

HON. ERIC A. "RICK" CRAWFORD, Aug. 14, 2025.

EXECUTIVE COMMUNICATIONS,
ETC.

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

EC-1816. A letter from the Acting Assistant Secretary for the Employee Benefits Security Administration, Department of Labor, transmitting the Department's direct final rule — Removal of Interpretive Bulletins Relating to the Employee Retirement Income Security Act of 1974 (RIN: 1210-AC32) received August 20, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and Workforce.

EC-1817. A letter from the Associate Director for Congressional Affairs, Office of Nuclear Regulatory Research, Nuclear Regulatory Commission, transmitting the Commission's final rule — Qualification Of Fiber-Optic Cables, Connections, And Optical Fiber Splices For Use In Safety Systems For Production And Utilization Facilities (Regulatory Guide 1.257, Revision 0) received August 20, 2025, 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-1818. A letter from the Director, Office of Congressional Affairs, Office of Nuclear Regulatory Research, Nuclear Regulatory Commission, transmitting the Commission's final rule — Acceptability of ASME Code, Section III, Division 5, "High Temperature Reactors" Regulatory Guide 1.87, Revision 3, received August 21, 2025, 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-1819. A letter from the President, transmitting notification that the continuation of the national emergency declared on September 14, 2001, in Proclamation 7463, with respect to certain terrorist attacks, is to continue for an additional year, pursuant to 50 U.S.C. 1622(d); Public Law 94-412, Sec. 202(d); (90 Stat. 1255) (H. Doc. No. 119—88); to the Committee on Foreign Affairs and ordered to be printed.

EC-1820. A communication from the President of the United States, transmitting a notification of a deployment of a security force of United States Marines to Port-au-Prince, Haiti, to be in position to support the security of United States diplomatic facilities and United States Embassy personnel in Port-au-Prince, Haiti, pursuant to 50 U.S.C. 1543(a)(3); Public Law 93-148, Sec. 4(a); (87 Stat. 555) (H. Doc. No. 119—90); to the Com-

mittee on Foreign Affairs and ordered to be printed.

EC-1821. A letter from the Policy Advisor, Office of Law Enforcement, Department of the Interior, transmitting the Department's final rule — Civil Penalties; 2025 Inflation Adjustments for Civil Monetary Penalties [Docket No. FWS-HQ-LE-2025-0001; FF09L00200-FX-LE12200900000] (RIN: 1018-BI02) received August 19, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

EC-1822. A letter from the Agency Representative, United States Patent and Trademark Office, Department of Commerce, transmitting the Department's final rule — Eliminating Expedited Examination of Design Applications [Docket No.: PTO-P-2025-0004] (RIN: 0651-AD83) received August 20, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on the Judiciary.

EC-1823. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Standard Instrument Approach Procedures, and Takeoff Minimums and Obstacle Departure Procedures; Miscellaneous Amendments [Docket No.: 31618; Amtd. No.: 4177] received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1824. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace; Lacon, IL [Docket No.: FAA-2025-1276; Airspace Docket No.: 25-AGL-12] (RIN: 2120-AA66) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1825. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2025-1724; Project Identifier AD-2025-01178-T; Amendment 39-23096; AD 2025-15-09] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1826. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting

the Department's final rule — Airworthiness Directives; The Boeing Company Airplanes [Docket No.: FAA-2025-1723; Project Identifier AD-2025-01177-T; Amendment 39-23095; AD 2025-15-08] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1827. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Gulfstream Aerospace LP (Type Certificate Previously Held by Israel Aircraft Industries, Ltd.) Airplanes [Docket No.: FAA-2025-0756; Project Identifier MCAI-2024-00595-T; Amendment 39-23091; AD 2025-15-04] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1828. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; BAE SYSTEMS (Operations) Limited Airplanes [Docket No.: FAA-2025-1726; Project Identifier 2008-NM-169-AD; Amendment 39-23100; AD 2010-09-11R1] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1829. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc., Airplanes [Docket No.: FAA-2025-0908; Project Identifier MCAI-2025-00035-T; Amendment 39-23105; AD 2025-16-07] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1830. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; BAE Systems (Operations) Limited Airplanes [Docket No.: FAA-2025-0339; Project Identifier MCAI-2024-00450-T; Amendment 39-23101; AD 2025-16-03] (RIN: 2120-AA64) received August 18, 2025, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

EC-1831. A letter from the Manager, Legal Litigation and Support, AGC-010, FAA, Department of Transportation, transmitting