



United States
of America

Congressional Record

PROCEEDINGS AND DEBATES OF THE 119th CONGRESS, FIRST SESSION

Vol. 171

WASHINGTON, FRIDAY, NOVEMBER 28, 2025

No. 199

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Mr. HARIDOPOLOS).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
November 28, 2025.

I hereby appoint the Honorable MIKE HARIDOPOLOS, to act as Speaker pro tempore on this day.

MIKE JOHNSON,
Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Margaret Grun Kibben, offered the following prayer:

Lord, God of hosts, You have gathered us together this week around family dining rooms, community soup kitchens, and neighborhood corners, that we would bear witness to Your steadfast loving-kindness to all people. Now, in the quiet of these Chambers, we come to ask Your blessing.

For it is You who has remained beside us, guided us, and joined us in the living of our lives. You have directed our steps and ordered the work we have striven to accomplish. Like a parent, from the beginning, You have been at our side, quickening our minds to understand and correcting our failures to ensure that Your will, and not our own, would be done.

We pray that You will continue to grant us both Your defense and Your discipline as we seek to serve You. Protect us from those who wish to do evil, but, Lord, chastise us and restrain us when we are the ones who hinder Your purposes.

Nourished by moments of thankfulness we have shared and experienced this week, may we live lives, speak words, and do kindnesses that will reveal the glory of Your name and the blessing we each have received by Your grace.

May Your name be ever praised, for You forget not Your people.

Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to clause 13 of rule I, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to clause 13 of rule I, the House stands adjourned until noon on Monday, December 1, 2025, for morning-hour debate and 2 p.m. for legislative business.

Thereupon (at 10 o'clock and 12 minutes a.m.), under its previous order, the House adjourned until Monday, December 1, 2025, at noon for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Report concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third quarter of 2025, pursuant to Public Law 95-384, are as follows:

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. Stephanie Bice | 6/28 | 7/1 | Norway | | 1,311.00 | | 790.00 | | 104.27 | | 2,205.27 |
| | Cancel Fees | Cancel Fees | United Kingdom | | 3,611.98 | | 2,972.97 | | | | 6,584.95 |
| Hon. Dan Newhouse | 6/28 | 7/1 | Norway | | 1,311.00 | | 790.00 | | 104.27 | | 2,205.27 |
| | Cancel Fees | Cancel Fees | United Kingdom | | 3,611.98 | | 2,972.97 | | | | 6,584.95 |
| Hon. Veronica Escobar | Cancel Fees | Cancel Fees | Italy | | 1,290.00 | | | | | | 1,290.00 |

☐ This symbol represents the time of day during the House proceedings, e.g., ☐ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



Printed on recycled paper.

H4905

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. Ken Calvert | 7/4 | 7/6 | Spain | | 1,774.00 | | | | | | 1,774.00 |
| | 7/25 | 7/27 | Finland | | 931.45 | | 962.72 | | 75.32 | | 1,963.49 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| Hon. Betty McCollum | 7/25 | 7/27 | Finland | | 931.45 | | 962.72 | | 75.32 | | 1,969.49 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| Hon. Steve Womack | 7/27 | 7/30 | Norway | | 1,302.00 | | 6,544.98 | | 78.00 | | 7,924.98 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| Hon. David Joyce | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| Hon. Jake Ellzey | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| Hon. Susie Lee | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| Ariana Sarar | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| Jacquelynn Ripke | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| Maxwell Morgan | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| John Forbes | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| Jason Gray | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| Hon. Mario Diaz-Balart | 7/25 | 7/27 | Finland | | 931.44 | | 962.72 | | 75.32 | | 1,969.48 |
| | 7/27 | 7/30 | Norway | | 1,302.00 | | 860.27 | | 78.00 | | 2,240.27 |
| | 7/30 | 8/2 | Sweden | | 2,166.00 | | 1,105.90 | | 627.90 | | 3,899.80 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,929.73 | | 421.66 | | 3,158.39 |
| Hon. Lois Frankel | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,854.83 | | 421.66 | | 3,083.49 |
| | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/28 | 7/29 | Costa Rica | | 269.00 | | 2,537.46 | | | | 2,806.46 |
| Susan Adams | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,876.23 | | 421.66 | | 3,104.89 |
| | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,929.73 | | 421.66 | | 3,158.39 |
| Erin Kolodjeski | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,876.23 | | 421.66 | | 3,104.89 |
| | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/26 | 7/29 | Costa Rica | | 807.00 | | 1,876.23 | | 421.66 | | 3,104.89 |
| Daniel Burgess | 7/29 | 7/30 | Panama | | 272.00 | | 167.14 | | 49.43 | | 488.57 |
| | 7/28 | 7/31 | Panama | | 816.00 | | 999.25 | | 37.00 | | 1,852.25 |
| | 7/28 | 7/31 | Panama | | 816.00 | | 999.25 | | 37.00 | | 1,852.25 |
| | 7/28 | 7/31 | Panama | | 816.00 | | 721.06 | | 37.00 | | 1,574.06 |
| Hon. Harold Rogers | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 2,291.00 | | 656.00 | | 981.58 | | 3,928.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 2,291.00 | | 656.00 | | 981.58 | | 3,928.58 |
| Hon. Charles “Chuck” Fleischmann | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Hon. Tony Gonzales | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Hon. Mark Alford | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Joshua Grogis | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Adam Sullivan | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Elizabeth Porter | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Brenan Tjelmeland | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Faye Cobb | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| | 8/3 | 8/8 | Italy | | 6,426.00 | | 2,549.31 | | 1,138.38 | | 10,113.69 |
| | 8/8 | 8/12 | Greece | | 1,871.00 | | 656.00 | | 981.58 | | 3,508.58 |
| Clyde Hicks | 8/24 | 8/27 | Peru | | 926.70 | | 2,087.41 | | 1,002.75 | | 4,016.86 |
| | 8/27 | 8/30 | Ecuador | | 1,036.00 | | 434.99 | | 551.44 | | 2,022.43 |
| | 8/24 | 8/27 | Peru | | 926.70 | | 2,087.41 | | 1,002.75 | | 4,016.86 |
| | 8/27 | 8/30 | Ecuador | | 1,036.00 | | 434.99 | | 551.44 | | 2,022.43 |
| Hon. Susie Lee | Cancel Fees | Cancel Fees | Ireland | | | | 70.00 | | | | 70.00 |
| Committee total | | | | | 162,151.22 | | 107,066.36 | | 36,136.30 | | 305,353.88 |

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. TOM COLE, Nov. 19, 2025.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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 |
| Eric Heighberger | 8/2 | 8/9 | Estonia—Poland | | 1,844.65 | | 1,539.91 | | | | 3,384.56 |
| Lisa Canini | 8/2 | 8/9 | Estonia—Poland | | 1,844.65 | | 1,539.91 | | | | 3,384.56 |
| Alexandra Seymour | 8/2 | 8/9 | Estonia—Poland | | 1,844.65 | | 1,539.91 | | | | 3,384.56 |
| Ashley Truluck | 8/2 | 8/9 | Estonia—Poland | | 1,844.65 | | 1,539.91 | | | | 3,384.56 |
| Rohan Suri | 8/2 | 8/9 | Estonia—Poland | | 1,844.64 | | 1,539.91 | | | | 3,384.55 |
| Steven Szucs | 8/2 | 8/17 | Estonia—Poland | | 1,844.64 | | 1,539.91 | | | | 3,384.55 |
| Roland Hernandez | 8/9 | 8/17 | Singapore—Philippines | | 2,564.00 | | 1,084.70 | | | | 3,648.70 |
| Trevor Whetstone | 8/9 | 8/17 | Singapore—Philippines | | 2,564.00 | | 1,084.70 | | | | 3,648.70 |
| Marcus Clark | 8/9 | 8/17 | Singapore—Philippines | | 2,564.00 | | 1,084.70 | | | | 3,648.70 |
| Brooklyn Tucker | 8/9 | 8/17 | Singapore—Philippines | | 2,564.00 | | 1,084.70 | | | | 3,648.70 |
| Sarah Ereio | 8/9 | 8/17 | Singapore—Philippines | | 2,564.00 | | 1,084.70 | | | | 3,648.70 |

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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 |
| | | | | | | | | | | | |
| Laura Gorceac | 8/9 | 8/17 | Singapore—Philippines | 2,564.00 | 1,084.70 | ..... | ..... | ..... | ..... | ..... | 3,648.70 |
| Moirá Bergin | 8/9 | 8/17 | Singapore—Philippines | 2,564.00 | 1,084.70 | ..... | ..... | ..... | ..... | ..... | 3,648.70 |
| Alexander Marston | 9/20 | 9/29 | Argentina—Chile | 2,568.26 | 7,434.51 | ..... | ..... | ..... | ..... | ..... | 10,002.77 |
| Hon. Andrew Garbarino | 8/24 | 8/28 | Italy | 3,493.93 | 12,414.91 | ..... | ..... | ..... | ..... | ..... | 15,908.84 |
| Hon. Jose Luis Correa | 8/20 | 8/21 | Mexico | 376.00 | 1,087.46 | ..... | ..... | ..... | ..... | ..... | 1,463.46 |
| Committee total ..... | ..... | ..... | ..... | 35,454.07 | 37,769.24 | ..... | ..... | ..... | ..... | ..... | 73,223.31 |

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. ANDREW R. GARBARINO, Nov. 20, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Teresa Leger Fernandez | 7/4 | 7/6 | Spain | | 670.13 | | | | | | 670.13 |
| Committee total | | | | | | | | | | | 670.13 |

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

HON. VIRGINIA FOXX, Nov. 19, 2025.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JULY 1 AND SEPT. 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. ☐

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

HON. SAM GRAVES, Oct. 29, 2025.

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. CRAWFORD: Permanent Select Committee on Intelligence. H.R. 5167. A bill to authorize appropriations for fiscal year 2026 for intelligence and intelligence-related activities of the United States Government, the Community Management Account, and the Central Intelligence Agency Retirement and Disability System, and for other purposes; with an amendment (Rept. 119-389). Referred to the Committee of the Whole House on the state of the Union.

Mr. HILL of Arkansas: Committee on Financial Services. H.R. 1013. A bill to amend the Federal securities laws to enhance 403(b) plans, and for other purposes; with an amendment (Rept. 119-390). 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 Ms. DELAURO (for herself, Ms. CRAIG, Ms. OCASIO-CORTEZ, Mr. MCGOVERN, Mr. NADLER, Ms. VELÁZQUEZ, Ms. SCHAKOWSKY, and Ms. NORTON):
H.R. 6318. A bill to prohibit price gouging with respect to goods subject to a tariff, and

for other purposes; to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, and Education and Workforce, 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. GOTTHEIMER (for himself and Mr. LAWLER):
H.R. 6319. A bill to direct the Secretary of Health and Human Services to establish a Lung Cancer Task Force, and for other purposes; to the Committee on Energy and Commerce.

By Mr. GOTTHEIMER (for himself and Mr. RUTHERFORD):
H.R. 6320. A bill to amend title XIX of the Social Security Act to require coverage of lung cancer biomarker testing under the Medicaid program; to the Committee on Energy and Commerce.

By Mr. GOTTHEIMER (for himself and Mrs. KIGGANS of Virginia):
H.R. 6321. A bill to amend title XVIII of the Social Security Act to require coverage of lung cancer biomarker testing under 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 Mr. KEAN (for himself and Ms. JOHNSON of Texas):
H.R. 6322. A bill to amend the Export Control Reform Act of 2018 to establish a whistleblower incentive program and provide protections to whistleblowers; to the Committee on Foreign Affairs.

By Mr. PANETTA (for himself and Mr. STEUBE):
H.R. 6323. A bill to amend the Internal Revenue Code of 1986 to penalize improper compliance with certain taxpayer requirements, and for other purposes; to the Committee on Ways and Means.

By Mr. PANETTA (for himself, Mr. LAHOOD, Mr. MILLER of Ohio, Mr. FITZPATRICK, Mr. DAVIS of Illinois, Mr. MORAN, Ms. DELBENE, and Mr. SCHNEIDER):
H.R. 6324. A bill to amend the Internal Revenue Code of 1986 to provide for in-service rollovers for individual retirement annuity purchases; to the Committee on Ways and Means.

By Mr. RYAN (for himself and Mr. WITTMAN):
H.R. 6325. A bill to require the Secretary of Defense to report on the use of other transaction authority, and for other purposes; to the Committee on Armed Services.

By Mr. RYAN (for himself and Mr. WITTMAN):
H.R. 6326. A bill to accelerate accreditation and access to sensitive compartmented information facilities for industry, and for other purposes; to the Committee on Armed Services.

By Mr. VINDMAN (for himself, Mr. FLOOD, Mr. VICENTE GONZALEZ of Texas, and Mr. DOWNING):
H.R. 6327. A bill to exempt from the requirements of NEPA the provision of certain assistance for the construction or modification of residential housing on infill sites, and for other purposes; to the Committee on Financial Services, and in addition to the Committee on Natural Resources, for a period to be subsequently determined by the Speaker,