

through government. Does anyone see the circular problem of what we are talking about? If my growth in the employment base is healthcare, and over here those jobs are financed through government spending, and that government spending is substantially borrowed, that is not a virtuous cycle.

We have a structural problem. Remember, today your government is going to borrow 6 to \$7 billion. This was supposed to be a year with the tariff receipts and with everything else we were supposed to really start to pay down the deficit. The problem is interest, healthcare costs have exceeded our models. We are still probably heading to a 1.9, \$2 trillion borrow.

It turns out now CBO is catching up with the numbers I have been bringing behind this microphone for the last year. If we do not start to take this seriously, Mr. Speaker, we will have made the decision that the bond mar-

ket, not as in Congress, not the White House, will run this country.

Remember, we have to bring about 10 to \$11 trillion of debt to market this year for refinancing, and we are going to issue probably \$2 trillion of new debt.

When the United States sells a 10-year bond and Greece sells a 10-year bond today, Greece has a lower interest rate than the United States. When the debt markets think Greece is more creditworthy than the United States—I don't know how to make it more simple. Why is it so hard to tell the truth about the math?

Mr. Speaker, there is a way to stabilize this. We are not going to pay it off. The demographic headwinds make that almost impossible, but you can stabilize the debt. You just have to do complex big boy things to do it.

One of the reasons I am leaving Congress is I am tired of smashing my head over and over here on blunt objects as

people just stare back at you and say, DAVID, I would have to try to explain that. DAVID, you are not allowed to use the words “Social Security” and “Medicare.” It will upset people. What will upset people is when these trust funds run out and they are seeing their benefits cut because we were too intellectually vacuous to step up and tell the truth even though we have known this for decades.

Mr. Speaker, I am actually going to drink more coffee and do more reading. I yield back the balance of my time.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 14 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, February 12, 2026, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second, third, and fourth quarters of 2025, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE PHILIPPINES, VIETNAM, AND SINGAPORE, EXPENDED BETWEEN MAY 23 AND JUNE 1, 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. John Moolenaar	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	11,544.71	.....	.....	.....	16,056.05
Hon. Greg Stanton	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	11,731.60	.....	.....	.....	16,242.94
Hon. Seth Moulton	5/23	6/1	PH, SG, VN .....	.....	1,897.68	.....	19,011.13	.....	.....	.....	20,908.81
Joe Bauer	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	11,884.21	.....	.....	.....	16,395.55
Maseh Zarif	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	11,999.21	.....	.....	.....	16,510.55
Alyssa Pettus	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	11,999.21	.....	.....	.....	16,510.55
Benjamin Frohman	5/23	6/1	PH, SG, VN .....	.....	4,511.34	.....	12,197.21	.....	.....	.....	16,708.55
James Langenderfer	5/29	6/1	SG .....	.....	2,667	.....	19,111.31	.....	.....	.....	21,778.31
Ally Schwartz	5/29	6/1	SG .....	.....	2,375	.....	10,998	.....	.....	.....	13,373
Hon. Brian Mast	5/29	6/1	SG .....	.....	2,667	.....	11,214.31	.....	.....	.....	13,881.31
Hon. Gus M. Bilirakis	5/29	6/1	SG .....	.....	2,375	.....	13,345.29	.....	.....	.....	15,720.29
Committee total .....	.....	.....	.....	.....	39,049.72	.....	145,036.19	.....	.....	.....	184,085.91

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. JOHN R. MOOLENAAR, Feb. 4, 2026.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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. Don Davis	7/24	7/27	Mexico		1,128.00						1,128.00
	7/27	7/30	Argentina		1,011.00		745.51				1,756.51
Hon. Jahana Hayes	8/3	8/8	Italy		6,426.00						6,426.00
	8/8	8/12	Greece		1,871.00						1,871.00
Hon. John Mannion	9/27	9/29	Ireland		2,009.00		2,472.01				4,481.01
Committee total					12,445.00		3,217.52				15,662.52

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. GLENN THOMPSON, Jan. 29, 2026.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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

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.

FOR HOUSE STAFF SIGNERS
Please check the box at right to indicate that you are authorized by the
Member to submit these Foreign Travel documents and to use the Member's
signature on file with the Clerk, ☒

JACKSON BLODGETT, Jan. 29, 2026.
On Behalf Of: CHAIRMAN GLENN "GT" THOMPSON.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Mario Diaz-Balart	12/4	12/5	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Mario Diaz-Balart	12/5	12/7	Nigeria		783.69	(³)	2,964.17		828.39		4,531.25
Hon. Mario Diaz-Balart	12/7	12/8	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Juan Ciscomani	12/4	12/5	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Juan Ciscomani	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Hon. Juan Ciscomani	12/7	12/8	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Scott Franklin	12/4	12/5	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Scott Franklin	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Hon. Scott Franklin	12/7	12/8	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Riley Moore	12/4	12/5	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Riley Moore	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Hon. Riley Moore	12/7	12/8	Cape Verde		353.96	(³)	35.56		60.28		449.80
Hon. Norma Torres	12/4	12/5	Cape Verde		322.07	(³)	35.56		60.28		417.91
Hon. Norma Torres	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Hon. Norma Torres	12/7	12/8	Cape Verde		322.07	(³)	35.56		60.28		417.91
Susan Adams	12/4	12/5	Cape Verde		353.96	(³)	35.56		60.28		449.80
Susan Adams	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Susan Adams	12/7	12/8	Cape Verde		353.96	(³)	35.56		60.28		449.80
Alexia Sikora	12/4	12/5	Cape Verde		322.07	(³)	35.56		60.28		417.91
Alexia Sikora	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Alexia Sikora	12/7	12/8	Cape Verde		322.07	(³)	35.56		60.28		417.91
Laurie Mignone	12/4	12/5	Cape Verde		322.07	(³)	35.56		60.28		417.91
Laurie Mignone	12/5	12/7	Nigeria		738.69	(³)	2,964.17		828.39		4,531.25
Laurie Mignone	12/7	12/8	Cape Verde		322.07	(³)	35.56		60.28		417.91
Committee total					11,381.53		24,282.32		7,591.59		43,255.46

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

FOR HOUSE STAFF SIGNERS
Please check the box at right to indicate that you are authorized by the
Member to submit these Foreign Travel documents and to use the Member's
signature on file with the Clerk, ☒

BRENAN TJELMELAND, Jan. 30, 2026.
On Behalf Of: REP. TOM COLE.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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.

CHAIRMAN BRETT GUTHRIE, Jan. 7, 2026.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. William Timmons	10/2	10/4	Finland		406.18						406.18
Hon. Subas Subramanyam	10/2	10/4	Finland		406.18						406.18
Hon. Paul Gosar	10/2	10/4	Finland		406.18						406.18
Ashlee Vinyard	10/2	10/4	Finland		406.18						406.18
Kaity Wolfe	10/2	10/4	Finland		406.18						406.18
Graham Harwood	10/2	10/4	Finland		406.18						406.18
Committee total					2437.08						2437.08

HON. JAMES COMER, Jan. 22, 2026.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON 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. Virginia Foxx	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00
Hon. J. McGovern	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ON RULES, 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. Michelle Fischbach	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00
Eric Shepard	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,172.00						1,172.00
Hunter Bradshaw	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,172.00						1,172.00
Hon. MG Scanlon	9/19	9/21	Spain		427.25		³				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,172.00						1,172.00
Hon. T. Leger Fernandez	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00
Hon. N. Langworthy	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00
Hon. Austin Scott	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,220.00						1,220.00
Steven Waskiewicz	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,172.00						1,172.00
Don Sisson	9/19	9/21	Spain		427.25		(³)				427.25
	9/21	9/22	France		322.00						322.00
	9/22	9/24	England		1,196.00						1,196.00
	9/24	9/26	Scotland		1,172.00						1,172.00
Committee totals					34,198.50						34,198.50

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

HON. VIRGINIA FOXX, Feb. 4, 2026.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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, Feb. 4, 2026.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
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. BRIAN BABIN, Jan. 29, 2026.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Jimmy Panetta	11/21	11/23	Dominican Republic		455.80	(³)					455.80
	11/29	12/1	Honduras		731.56	(³)					731.56
Committee total					1,187.36						1,187.36

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

FOR HOUSE STAFF SIGNERS
Please check the box at right to indicate that you are authorized by the Member to submit these Foreign Travel documents and to use the Member's signature on file with the Clerk. ☒

ALEXANDRA ERWIN HOPKINS, Feb. 2, 2026.
On Behalf Of: CHAIRMAN JASON SMITH.

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

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.

FOR HOUSE STAFF SIGNERS
Please check the box at right to indicate that you are authorized by the Member to submit these Foreign Travel documents and to use the Member's signature on file with the Clerk. ☐

TAYLOR ROSE, Feb. 2026.
On Behalf Of: CHAIRMAN MIKE CRAPO.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 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

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. JOE WILSON, Jan. 22, 2026.

EXECUTIVE COMMUNICATIONS,
ETC.

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

EC-2859. A letter from the Associate Director, Regulatory Policy and Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; AK; Updates to Materials Incorporated by Reference [EPA-R10-OAR-2025-3357; FRL-13106-01-R10] received February 6, 2026, 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-2860. A letter from the Associate Director, Regulatory Policy and Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Connecticut; Revised Format for Materials Incorporated by Reference [EPA-R01-OAR-2025-2895; FRL-13084-01-R1] received February 6, 2026, 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-2861. A letter from the Associate Director, Regulatory Policy and Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Revisions; California; Heavy-Duty Vehicle Inspection and Maintenance Program [EPA-R09-OAR-2025-0061; FRL-12606-02-R9] received February 6, 2026, 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-2862. A letter from the Associate Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Nevada; Regional Haze State Implementation Plan for the Second Implementation Period [EPA-R09-OAR-2025-0101; FRL-12600-02-R9] received February 6, 2026, 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-2863. A letter from the Associate Director, Regulatory Policy and Management Division, Environmental Protection Agency, transmitting the Agency's Major final rule — Hazardous and Solid Waste Management System: Disposal of Coal Combustion Re-

siduals From Electric Utilities; CCR Management Unit Deadline Extension Rule [EPA-HQ-OLEM-2020-0107; FRL-7814.2-05-OLEM] (RIN: 2050-AH36) received February 6, 2026, 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-2864. A letter from the Senior Bureau Official, Bureau of Legislative Affairs, Department of State, transmitting Department Report Number: 007052, Data Mining Activities by Federal Agencies, pursuant to 42 U.S.C. 2000ee-3(c)(1); Public Law 110-53, Sec. 804(c)(1); (121 Stat. 362); to the Committee on Foreign Affairs.

EC-2865. A letter from the Attorney Advisor, Office of the General Counsel, Department of Transportation, transmitting a notification of a nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-2866. A letter from the Attorney Advisor, Office of the General Counsel, Department of Transportation, transmitting a notification of a designation of acting officer and action on nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-2867. A letter from the Attorney Advisor, Office of the General Counsel, Department of Transportation, transmitting a notification of a nomination and discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-2868. A letter from the Attorney Advisor, Office of the General Counsel, Department of Transportation, transmitting a notification of a nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-2869. A letter from the Attorney Advisor, Office of the General Counsel, Department of Transportation, transmitting a notification of an action on nomination and discontinuation of service in acting role, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, Sec. 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Government Reform.

EC-2870. A letter from the Acting Deputy Assistant Secretary for Budget and Pro-

grams, Department of Transportation, transmitting the Department's Agency Financial Report for FY 2025, as well as the Secretary's FY 2025 State of Assurance to the President regarding the Federal Managers Financial Integrity Act, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049) and 31 U.S.C. 1115(b); Public Law 111-352, Sec. 3; (124 Stat. 3868); to the Committee on Oversight and Government Reform.

EC-2871. A letter from the Chief Executive Officer, Peace Corps, transmitting the Fiscal Year (FY) 2025 Agency Financial Report, the FY 2025 Annual Performance Report, along with the FY 2026-2030 Strategic Plan, pursuant to 31 U.S.C. 3515(a)(1); Public Law 101-576, Sec. 303(a)(1) (as amended by Public Law 107-289, Sec. 2(a)); (116 Stat. 2049) and 31 U.S.C. 1115(b); Public Law 111-352, Sec. 3; (124 Stat. 3868); to the Committee on Oversight and Government Reform.

EC-2872. A letter from the Secretary, Department of Veterans Affairs, transmitting a draft bill, the Veterans Health, Benefits, and Administration Programs Act of 2026; to the Committee on Veterans' Affairs.

EC-2873. A letter from the Board Chairman and CEO, Farm Credit Administration, transmitting the Administration's Fiscal Year 2027 Proposed Budget and Performance Plan, pursuant to 31 U.S.C. 1115(b); Public Law 111-352, Sec. 3; (124 Stat. 3868); jointly to the Committees on Agriculture and Oversight and Government Reform.

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. ROY: Committee on Rules. H. Res. 1057. A resolution providing for consideration of the bill (S. 1383) to establish the Veterans Advisory Committee on Equal Access, and for other purposes; providing for consideration of the bill (H.R. 2189) to modernize Federal firearms laws to account for advancements in technology and less-than-lethal weapons, and for other purposes; providing for consideration of the bill (H.R. 261) to