

crimes and other crimes, to exonerate the innocent, to prevent DNA analysis backlogs, and for other purposes; to the Committee on the Judiciary.

S. 2815. An act to establish the United States Semiquincentennial Commission, and for other purposes; to the Committee on Oversight and Government Reform.

S. 2577. An act to protect crime victims' rights, to eliminate the substantial backlog of DNA and other forensic evidence samples to improve and expand the forensic science testing capacity of Federal, State, and local crime laboratories, to increase research and development of new testing technologies, to develop new training programs regarding the collection and use of forensic evidence, to provide post-conviction testing of DNA evidence to exonerate the innocent, to support accreditation efforts of forensic science laboratories and medical examiner offices, to

address training and equipment needs, to improve the performance of counsel in State capital cases, and for other purposes; to the Committee on the Judiciary; in addition, to the Committee on Financial Services 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.

H.R. 2137. To ensure Federal law enforcement officers remain able to ensure their own safety, and the safety of their families, during a covered furlough.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until noon tomorrow for morning-hour debate.

There was no objection.

Thereupon (at 2 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, June 21, 2016, at noon for morning-hour debate.

BILLS PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on June 17, 2016, she presented to the President of the United States, for his approval, the following bills:

H.R. 812. To provide for Indian trust asset management reform, and for other purposes.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the first and second quarters of 2016, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, EXPENDED BETWEEN APR. 30 AND MAY 7, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David M. Adams .....	4/30	5/7	Israel .....		724.00						724.00
Erik J. Lesnewsky .....	4/30	5/7	Israel .....		724.00						724.00
Valerie J. Roberts .....	4/30	5/7	Israel .....		724.00						724.00
Committee totals .....					2,172.00						2,172.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

DAVID M. ADAMS, June 6, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, PERU, AND CHILE, EXPENDED BETWEEN MAY 1 AND MAY 6, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nancy Pelosi .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Lucille Roybal-Allard .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Richard Hanna .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Linda Sánchez .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Henry Cuellar .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Michael Fitzpatrick .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Michelle Lujan-Grisham .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Beto O'Rourke .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Pete Aguilar .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Ruben Gallego .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Norma Torres .....	5/1	5/3	Mexico .....		816.72						816.72
Wyndee Parker .....	5/1	5/3	Mexico .....		816.72						816.72
Jaime Lizaragga .....	5/1	5/3	Mexico .....		816.72						816.72
Katherine Monge .....	5/1	5/3	Mexico .....		816.72						816.72
Bina Surgeon .....	5/1	5/3	Mexico .....		816.72						816.72
Jorge Aguilar .....	5/1	5/3	Mexico .....		816.72						816.72
Emily Berret .....	5/1	5/3	Mexico .....		816.72						816.72
RADM Brian Monahan .....	5/1	5/3	Mexico .....		816.72						816.72
Hon. Nancy Pelosi .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Lucille Roybal-Allard .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Richard Hanna .....	5/3	5/4	Peru .....		249.70						249.70
Hon. Linda Sánchez .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Henry Cuellar .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Michael Fitzpatrick .....	5/3	5/4	Peru .....		249.70						249.70
Hon. Michelle Lujan-Grisham .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Beto O'Rourke .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Pete Aguilar .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Ruben Gallego .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Norma Torres .....	5/3	5/4	Peru .....		352.70						352.70
Wyndee Parker .....	5/3	5/4	Peru .....		352.70						352.70
Jaime Lizaragga .....	5/3	5/4	Peru .....		352.70						352.70
Katherine Monge .....	5/3	5/4	Peru .....		352.70						352.70
Bina Surgeon .....	5/3	5/4	Peru .....		352.70						352.70
Jorge Aguilar .....	5/3	5/4	Peru .....		352.70						352.70
Emily Berret .....	5/3	5/4	Peru .....		352.70						352.70
RADM Brian Monahan .....	5/3	5/4	Peru .....		352.70						352.70
Hon. Nancy Pelosi .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Lucille Roybal-Allard .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Richard Hanna .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Linda Sánchez .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Henry Cuellar .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Michelle Lujan-Grisham .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Beto O'Rourke .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Pete Aguilar .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Ruben Gallego .....	5/4	5/6	Chile .....		917.63						917.63
Hon. Norma Torres .....	5/4	5/6	Chile .....		917.63						917.63
Wyndee Parker .....	5/4	5/6	Chile .....		917.63						917.63
Jaime Lizaragga .....	5/4	5/6	Chile .....		917.63						917.63
Katherine Monge .....	5/4	5/6	Chile .....		917.63						917.63

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, PERU, AND CHILE, EXPENDED BETWEEN MAY 1 AND MAY 6, 2016—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Bina Surgeon	5/4	5/6	Chile		917.63		(3)				917.63
Jorge Aguilar	5/4	5/6	Chile		917.63		(3)				917.63
Emily Berret	5/4	5/6	Chile		917.63		(3)				917.63
RADM Brian Monahan	5/4	5/6	Chile		917.63		(3)				917.63
Committee total					35,975.27		932.37				36,907.64

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

HON. NANCY PELOSI, June 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Travel to Burma, Thailand, December 27, 2015–January 4, 2016 with CODEL Cotton:											
Hon. Steve Russell	12/28	1/4	Japan		373.00						373.00
	12/29	12/31	Thailand		492.00						492.00
	12/31	1/2	Burma		968.00						968.00
Travel to United Arab Emirates, Bahrain, Djibouti, Qatar, January 14–23, 2016:											
Michael Miller	1/17	1/18	Bahrain		729.45						729.45
	1/18	1/21	United Arab Emirates								
	1/21	1/23	Djibouti		346.68						346.68
	1/23	1/25	Qatar		1,248.59						1,248.59
Commercial airfare							13,515.00				13,515.00
Brian Garrett	1/17	1/18	Bahrain		729.45						729.45
	1/18	1/21	United Arab Emirates								
	1/21	1/23	Djibouti		346.68						346.68
	1/23	1/25	Qatar		1,248.59						1,248.59
Commercial airfare							13,515.00				13,515.00
Paul Arcangeli	1/17	1/18	Bahrain		729.45						729.45
	1/18	1/21	United Arab Emirates								
Commercial airfare							14,935.08				14,935.08
Delegation Expenses			Bahrain					179.79			179.79
Delegation Expenses			Qatar					303.34			303.34
Travel to Afghanistan, Kuwait, United Arab Emirates, January 19–24, 2016:											
Hon. John Kline	1/20	1/22	Afghanistan		56.00						56.00
	1/20	1/22	United Arab Emirates								
	1/22	1/24	Kuwait		864.00						864.00
Alex Gallo	1/20	1/22	Afghanistan		56.00						56.00
	1/20	1/22	United Arab Emirates								
	1/22	1/24	Kuwait		864.00						864.00
Delegation Expenses			United Arab Emirates					1,136.41			1,136.41
Travel to Turkey, Italy, Germany, January 16–22, 2016:											
Timothy Morrison	1/17	1/19	Turkey		338.00						338.00
	1/20	1/21	Germany		291.00						291.00
			Italy		69.00						69.00
Commercial airfare							9,345.52				9,345.52
Andrew Walter	1/17	1/19	Turkey		338.00						338.00
	1/20	1/21	Germany		291.00						291.00
			Italy		69.00						69.00
Commercial airfare							9,345.52				9,345.52
Leonor Tomero	1/17	1/19	Turkey		338.00						338.00
	1/20	1/21	Germany		291.00						291.00
			Italy		69.00						69.00
Commercial airfare							9,345.52				9,345.52
Delegation Expenses			Turkey					110.44			110.44
Travel to Israel, Oman, Bahrain, United Arab Emirates, Qatar, Belgium, January 17–25, 2016:											
Hon. Doug Lamborn	1/18	1/20	Israel		1,000.00						1,000.00
	1/20	1/22	Oman		226.98						226.98
	1/21	1/22	United Arab Emirates		439.71						439.71
	1/22	1/23	Bahrain		523.28						523.28
	1/23	1/24	Qatar		340.36						340.36
	1/24	1/25	Belgium		1,424.99						1,424.99
Hon. Paul Cook	1/18	1/20	Israel		1,000.00						1,000.00
	1/20	1/22	Oman		226.98						226.98
	1/21	1/22	United Arab Emirates		439.71						439.71
	1/22	1/23	Bahrain		523.28						523.28
	1/23	1/24	Qatar		340.36						340.36
	1/24	1/25	Belgium		1,424.99						1,424.99
Hon. John Garamendi	1/18	1/20	Israel		1,000.00						1,000.00
	1/20	1/22	Oman		226.98						226.98
	1/21	1/22	United Arab Emirates		439.71						439.71
	1/22	1/23	Bahrain		523.28						523.28
	1/23	1/24	Qatar		340.36						340.36
	1/24	1/25	Belgium		1,424.99						1,424.99
Mark Morehouse	1/18	1/20	Israel		1,000.00						1,000.00
	1/20	1/22	Oman		226.98						226.98
	1/21	1/22	United Arab Emirates		439.71						439.71
	1/22	1/23	Bahrain		523.28						523.28
	1/23	1/24	Qatar		340.36						340.36
	1/24	1/25	Belgium		1,424.99						1,424.99
Craig Greene	1/18	1/20	Israel		1,000.00						1,000.00
	1/20	1/22	Oman		226.98						226.98
	1/21	1/22	United Arab Emirates		439.71						439.71
	1/22	1/23	Bahrain		523.28						523.28
	1/23	1/24	Qatar		340.36						340.36
	1/24	1/25	Belgium		1,424.99						1,424.99
Travel to Ukraine, February 1–4, 2016:											
John Wason	2/1	2/4	Ukraine		1,017.24						1,017.24
Commercial airfare							9,022.96				9,022.96
Paul Arcangeli	2/1	2/4	Ukraine		1,017.24						1,017.24
Commercial airfare							9,022.96				9,022.96
Travel to Kuwait, Iraq, February 4–9, 2016:											
Kari Bingen	2/6	2/9	Kuwait		469.12						469.12

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016—

Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare	2/7	2/8	Iraq				12,887.96				12,887.96
Alexander Gallo	2/6	2/9	Kuwait		469.12						469.12
Commercial airfare	2/7	2/8	Iraq		0.00						0.00
William Spencer Johnson	2/6	2/9	Kuwait		469.12						469.12
Commercial airfare	2/7	2/8	Iraq				11,766.96				11,766.96
Travel to Korea, Japan, February 13–23, 2016:											
Hon. Rob Wittman	2/14	2/16	Japan		899.96						899.96
Commercial airfare	2/16	2/19	South Korea		997.67						997.67
Hon. Madeleine Bordallo	2/14	2/16	Japan		899.96		13,776.19				13,776.19
Commercial airfare	2/16	2/19	South Korea		997.67						997.67
Craig Collier	2/14	2/16	Japan		899.96						899.96
Commercial airfare	2/16	2/19	South Korea		997.67		13,776.19				13,776.19
Brian Garrett	2/14	2/16	Japan		899.96						899.96
Commercial airfare	2/16	2/19	South Korea		997.67		13,776.19				13,776.19
Travel to Ukraine, Israel, February 14–20, 2016:											
Catherine Sendak	2/15	2/17	Ukraine		261.00						261.00
Commercial airfare	2/17	2/22	Israel		502.00						502.00
Travel to Germany, Tunisia, Morocco, February 15–20, 2016 with STAFFDEL Barker: Mark Morehouse.							10,718.59				10,718.59
Commercial airfare	2/16	2/17	Germany		264.50						264.50
Commercial airfare	2/17	2/18	Tunisia		196.00						196.00
Commercial airfare	2/18	2/20	Morocco		478.48						478.48
Travel to Austria, Kosovo, Germany, February 15–20, 2016:							14,055.26				14,055.26
Hon. Michael Turner	2/15	2/16	Austria		330.73						330.73
Commercial airfare	2/16	2/17	Kosovo		63.00						63.00
Commercial airfare	2/17	2/18	Germany		313.41		1,836.96				313.41
Committee total					44,363.97		206,185.01		1,729.98		252,278.96

<sup>1</sup> Per diem constitutes lodging and meals.

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

HON. MAC THORNBERRY, Chairman, May 1, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

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

5742. A letter from the Acting Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter approved the retirement of General Frank J. Grass, Army National Guard of the United States, and his advancement to the grade of general on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

5743. A letter from the Director, Defense Security Cooperation Agency, Department of Defense, transmitting Transmittal No. 05-16, pursuant to the reporting requirements of Section 62(a) of the Arms Export Control Act; to the Committee on Foreign Affairs.

5744. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting notification that the United States intends to vote in favor of a resolution in the United Nations Security Council to renew the mandate of the UN Multidimensional Integrated Stabilization Mission in Mali for twelve months, scheduled for June 29, 2016, pursuant to Sec. 4(d) of the United Nations Participation Act, 22 U.S.C. Sec. 287b(d), and Title I of the Department of State, Foreign Operations, and Related Programs Appropriations Act, 2016 (Div. K, Public Law 114-113); to the Committee on Foreign Affairs.

5745. A letter from the Assistant Secretary for Civil Rights, Department of Agriculture, transmitting the Department's FY 2015 No FEAR Act report, pursuant to Public Law 107-174, 203(a); (116 Stat. 569); to the Com-

mittee on Oversight and Government Reform.

5746. A letter from the Secretary, Department of Education, transmitting the Department's 54th Semiannual Report to Congress on Audit Follow-up, covering the six-month period ending March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5747. A letter from the Director, Office of Federal Contract Compliance Programs, Department of Labor, transmitting the Department's final rule — Discrimination on the Basis of Sex (RIN: 1250-AA05) received June 15, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Oversight and Government Reform.

5748. A letter from the Chair, Equal Employment Opportunity Commission, transmitting the Commission's Inspector General Semiannual Report to Congress and the Semiannual Management Report for the period ending March 31, 2016 pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5749. A letter from the Chairwoman, Federal Trade Commission, transmitting the Federal Trade Commission's Inspector General Semiannual Report to Congress for the period October 1, 2015 through March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5750. A letter from the Administrator, Small Business Administration, transmitting the Administration's Inspector General Semiannual Report to the Congress for the

reporting period October 1, 2015 through March 31, 2016, pursuant to 5 U.S.C. app. (Insp. Gen. Act) Sec. 5(b); Public Law 95-452, Sec. 5(b); (92 Stat. 1103); to the Committee on Oversight and Government Reform.

5751. A letter from the Deputy Special Master, 9/11 Victim Compensation Fund, Civil Division, Department of Justice, transmitting the Department's interim final rule — James Zadroga 9/11 Victim Compensation Fund Reauthorization Act [Docket No.: CIV 151] (RIN: 1105-AB49) received June 15, 2016, 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.

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. BRADY of Texas: Committee on Ways and Means. H.R. 5445. A bill to amend the Internal Revenue Code of 1986 to improve the rules with respect to health savings accounts; with an amendment (Rept. 114-627). Referred to the Committee of the Whole House on the state of the Union.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. HECK of Nevada (for himself, Mr. ROE of Tennessee, Mr. POLIS, and Mr. POCAN):