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WASHINGTON, MONDAY, MAY 15, 2017

No. 83

House of Representatives

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

DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,
May 15, 2017.

I hereby appoint the Honorable FRED UPTON to act as Speaker pro tempore on this day.

PAUL D. RYAN,
Speaker of the House of Representatives.

PRAYER

The Chaplain, the Reverend Patrick J. Conroy, offered the following prayer: Gracious God, we give You thanks for giving us another day.

You have blessed us with all good gifts, and with thankful hearts, we express our gratitude. On this National Peace Officers Memorial Day, we thank

You for the faithful service of the men and women in blue who serve our Nation in towns and cities across this country. Keep them safe as they keep watch for our safety.

We ask Your blessing as well upon the families and precincts who have lost fellow officers in the line of duty, especially mindful of those who have paid the ultimate price this past year. May they be blessed with Your comfort and consolation.

In this moment of prayer, please grant to the members of this people's House, as they meet with their respective constituents, the gifts of wisdom and discernment that in their words and actions they will do justice, love with mercy, and walk humbly with You.

May all that is done this day be for Your greater honor and glory.
Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 2(a) of House Resolution

299, 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 section 2(b) of House Resolution 299, the House stands adjourned until noon tomorrow for morning-hour debate and 2 p.m. for legislative business.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 16, 2017, at noon 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 first quarter of 2017, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATION, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. Henry Cueller	2/18	2/19	England		137.00				318.00		455.00
	2/20	2/23	India		328.00				806.00		1,134.00
	2/23	2/25	Sri Lanka		158.00				440.00		598.00
	2/25	2/26	Austria		115.00				190.00		305.00
Hon. Andy Harris	2/9	2/10	Republic of Congo		409.75						409.75
	2/10	2/12	Egypt		444.00						444.00
	2/12	2/13	Paris		515.00						515.00
Hon. David Joyce	3/30	3/31	Ottawa		312.00						312.00
Hon. Tim Ryan	3/30	3/31	Ottawa		312.00						312.00
Committee total					2,730.75				1,754.00		4,484.75

¹ Per diem constitutes lodging and meals.

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

HON. RODNEY P. FRELINGHUYSEN, Chairman, Apr. 27, 2017.

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.



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES,
EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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
Travel to England, Germany, January 16–19, 2017:											
Mr. Mark Morehouse	1/17	1/18	England		404.11						404.11
	1/18	1/19	Germany		249.60						249.60
Commercial airfare							1,960.06				1,960.06
Ms. Katy Quinn	1/17	1/18	England		404.11						404.11
	1/18	1/19	Germany		249.60						249.60
Commercial airfare							1,960.06				1,960.06
Travel to Panama, Colombia, January 16–21, 2017:											
Mr. Jason Schmid	1/16	1/18	Panama		544.00						544.00
	1/18	1/21	Colombia		1,313.06						1,313.06
Commercial airfare							2,853.86				2,853.86
Ms. Lindsay Kavanaugh	1/16	1/18	Panama		544.00						544.00
	1/18	1/21	Colombia		1,313.06						1,313.06
Commercial airfare							2,853.86				2,853.86
Travel to Germany, Belgium, February 17–21, 2017:											
Hon. Michael R. Turner	2/18	2/19	Germany		91.00						91.00
	2/19	2/21	Belgium		578.00						578.00
Commercial airfare							447.60				447.60
Hon. Seth Moulton	2/18	2/19	Germany		91.00						91.00
Travel to Italy, Israel, Jordan, Austria with CODEL Wicker, February 17–25, 2017:											
Hon. Trent Kelly	2/18	2/19	Italy		522.38						522.38
	2/19	2/20	Jordan		514.41						514.41
	2/20	2/22	Israel		1,036.00						1,036.00
	2/22	2/25	Austria		1,552.17						1,552.17
Travel to Germany, Iraq, Afghanistan, February 17–23, 2017:											
Hon. Joe Wilson	2/18	2/19	Germany		91.00						91.00
	2/20	2/20	Afghanistan								
	2/20	2/21	Qatar		162.00		2,075.00				2,086.00
	2/21	2/23	Iraq		11.00		11,301.61				11,301.61
Commercial airfare											
Hon. Stephen Knight	2/18	2/19	Germany		91.00						91.00
	2/20	2/20	Afghanistan								
	2/20	2/21	Qatar		162.00		2,075.00				2,086.00
	2/21	2/23	Iraq		11.00		11,301.61				11,301.61
Commercial airfare											
Hon. Donald Norcross	2/18	2/19	Germany		91.00						91.00
	2/20	2/20	Afghanistan								
	2/20	2/21	Qatar		162.00		2,075.00				2,086.00
	2/21	2/23	Iraq		11.00		11,301.61				11,301.61
Commercial airfare											
Craig Collier	2/18	2/19	Germany		91.00						91.00
	2/20	2/20	Afghanistan								
	2/20	2/21	Qatar		162.00		2,075.00				2,086.00
	2/21	2/23	Iraq		11.00		11,301.61				11,301.61
Commercial airfare											
Brian Greer	2/18	2/19	Germany		91.00						91.00
	2/20	2/20	Afghanistan								
	2/20	2/21	Qatar		162.00		2,075.00				2,086.00
	2/21	2/23	Iraq		11.00		11,301.61				11,301.61
Commercial airfare											
Travel to Spain, Italy, Germany, February 18–24, 2017:											
Jeanette James	2/19	2/21	Spain		322.98						322.98
	2/21	2/23	Italy		274.00						274.00
	2/23	2/24	Germany		245.40						245.40
Commercial airfare							1,202.60				1,202.60
Daniel Sennott	2/19	2/21	Spain		322.98						322.98
	2/21	2/23	Italy		274.00						274.00
	2/23	2/24	Germany		245.40						245.40
Commercial airfare							1,202.60				1,202.60
Alison Lynn	2/19	2/21	Spain		322.98						322.98
	2/21	2/23	Italy		274.00						274.00
	2/23	2/24	Germany		245.40						245.40
Commercial airfare							1,202.60				1,202.60
Craig Greene	2/19	2/21	Spain		322.98						322.98
	2/21	2/23	Italy		274.00						274.00
	2/23	2/24	Germany		245.40						245.40
Commercial airfare							1,202.60				1,202.60
Travel to Estonia, Latvia, February 19–25, 2017:											
Peter Villano	2/20	2/22	Estonia		923.58						923.58
	2/22	2/24	Latvia		479.75						479.75
Commercial airfare							7,500.56				7,500.56
Kevin Gates	2/20	2/22	Estonia		923.58						923.58
	2/22	2/24	Latvia		479.75						479.75
Commercial airfare							7,500.56				7,500.56
Lindsay Kavanaugh	2/20	2/22	Estonia		923.58						923.58
	2/22	2/24	Latvia		479.75						479.75
Commercial airfare							7,500.56				7,500.56
Delegation expenses			Estonia				591.97				591.97
Travel to Belgium, Germany, Poland, Lithuania, February 19–26, 2017:											
Catherine Sendak	2/20	2/23	Belgium		341.88						341.88
	2/23	2/24	Poland		179.59						179.59
	2/24	2/25	Germany		252.75						252.75
	2/21	2/23	Lithuania		758.86						758.86
Commercial airfare							6,056.06				6,056.06
Paul Arcangeli	2/20	2/23	Belgium		341.88						341.88
	2/23	2/24	Poland		179.59						179.59
	2/24	2/25	Germany		252.75						252.75
	2/21	2/23	Lithuania		758.86						758.86
Commercial airfare							6,056.06				6,056.06
Katy Quinn	2/20	2/23	Belgium		341.88						341.88
	2/23	2/24	Poland		179.59						179.59
	2/24	2/25	Germany		252.75						252.75
	2/21	2/23	Lithuania		758.86						758.86
Commercial airfare							6,056.06				6,056.06
Brian Garrett	2/20	2/23	Belgium		341.88						341.88
	2/23	2/24	Poland		179.59						179.59
	2/24	2/25	Germany		252.75						252.75
	2/21	2/23	Lithuania		758.86						758.86
Commercial airfare							6,056.06				6,056.06
Delegation expenses			Poland							22.11	22.11

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—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
Delegation expenses			Lithuania							62.77	62.77
Committee total					24,438.33		129,086.78		84.88		153,609.99

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. MAC THORNBERRY, Chairman, Apr. 30, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. DIANE BLACK, Chairman, Apr. 24, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. Tim Walberg	2/17	2/18	Czech Republic		357.73		(³)				357.73
	2/19	2/20	Israel		568.00						568.00
	2/21	2/21	UAE		415.81						415.81
	2/22	2/22	Ethiopia		707.49						707.49
	2/23	2/23	Uganda		340.00						340.00
	2/24	2/24	Benin		189.87						189.87
	2/25	2/25	Ghana		361.00						361.00
	2/26	2/27	Spain		287.85						287.85
Kelsey Guyselman	2/27	3/02	Spain		943.00		1,235.86				2,178.86
David Goldman	2/27	3/02	Spain		943.00		1,235.86				2,178.86
Committee total					5,113.75		2,471.72				7,585.47

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.
³ Military air transportation.

HON. GREG WALDEN, Chairman, Apr. 28, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. SUSAN W. BROOKS, Chairman, Apr. 10, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. French Hill	2/9	2/10	Republic of Congo		409.75		(³)				409.75
	2/10	2/12	Egypt		444.00		(³)				444.00
	2/12	2/13	France		377.00		(³)				377.00
Hon. Robert Pittenger	2/9	2/10	Republic of Congo		409.75		(³)				409.75
	2/10	2/12	Egypt		444.00		(³)				444.00
	2/12	2/13	France		377.00		(³)				377.00
Hon. Juan Vargas	2/9	2/10	Republic of Congo		409.75		(³)				409.75
	2/10	2/12	Egypt		444.00		(³)				444.00
	2/12	2/13	France		377.00		(³)				377.00
Hon. Claudia Tenney	2/18	2/20	Germany		403.75						403.75
	2/20	2/21	Afghanistan		109.00						109.00
	2/21	2/22	Iraq		11.00		11,371.61				11,382.61
Hon. Stevan Pearce	2/18	2/19	Czech Republic		357.73		(³)				357.73
	2/19	2/20	Israel		568.00		(³)				568.00
	2/20	2/21	UAE		355.53		(³)				355.53
	2/21	2/23	Ethiopia		707.49		(³)				707.49
	2/23	2/24	Uganda		340.00		(³)				340.00
	2/24	2/25	Benin		189.87		(³)				189.87
	2/25	2/26	Ghana		376.85		(³)				376.85
	2/26	2/27	Spain		287.85		(³)				287.85
Hon. Dave Trott	2/19	2/20	United Kingdom		455.00		(³)				455.00
	2/20	2/23	India		1,134.00		(³)				1,134.00
	2/23	2/25	Sri Lanka		598.00		(³)				598.00
	2/25	2/26	Austria		305.00		(³)				305.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—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
Albert Joseph Pinder	2/21	2/22	Belgium		424.00		(3)				424.00
	2/22	2/24	France		820.00		(3)				820.00
	2/24	2/25	United Kingdom		620.00		1,532.76				2,152.76
Committee total					11,755.32		12,904.37				24,659.69

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. JEB HENSARLING, Chairman, Apr. 27, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. Ileana Ros-Lehtinen	3/3	3/4	Honduras		264.00		1,068.46		* 1,959.00		3,291.46
	3/4	3/5	Guatemala		230.00				* 2,191.30		2,421.30
Hon. Albio Sires	3/3	3/4	Honduras		266.00		1,121.56				1,387.56
	3/4	3/5	Guatemala		228.00						228.00
Edward Acevedo	3/3	3/4	Honduras		276.00		823.06				1,099.06
	3/4	3/5	Guatemala		223.00						223.00
Sadaf Khan	3/3	3/4	Honduras		274.00		823.06				1,097.06
	3/4	3/5	Guatemala		230.00						230.00
Leah Campos	2/20	2/22	Colombia		689.73		1,786.56				2,476.29
	2/22	2/24	Panama		594.00						594.00
Eric Jacobstein	2/20	2/22	Colombia		669.73		1,766.56				2,436.29
	2/22	2/24	Panama		594.00						594.00
Sadaf Khan	2/20	2/22	Colombia		669.73		1,766.56				2,436.29
	2/22	2/24	Panama		594.00						594.00
Scott Cullinane	2/19	2/21	Bulgaria		523.00		2,668.96		* 163.19		3,355.12
	2/21	2/25	Romania		993.00				* 290.00		1,283.00
Philip Bednarczyk	2/19	2/21	Bulgaria		542.00		2,671.66				3,213.66
	2/21	2/25	Romania		1,015.00						1,015.00
Hon. Eliot L. Engel	2/18	2/19	Italy		328.79		(3)				328.79
	2/19	2/20	Jordan		335.64		(3)				335.64
	2/20	2/22	Israel		1,036.00		(3)				1,036.00
	2/22	2/25	Austria		1,552.17		(3)				1,552.17
Kyle Parker	2/18	2/19	Italy		328.79		(3)				328.79
	2/19	2/20	Jordan		335.64		(3)				335.64
	2/20	2/22	Israel		1,036.00		(3)				1,036.00
	2/22	2/25	Austria		1,552.17		(3)				1,552.17
Matthew Zweig	2/9	2/12	Czech Republic		943.00		4,336.62				5,279.62
Mira Resnick	2/9	2/12	Czech Republic		878.00		1,679.46				2,557.46
Thomas Alexander	2/22	2/25	Netherlands		882.56		1,173.86				2,056.42
Peter Freeman	2/22	2/25	Netherlands		882.56		1,173.86				2,056.42
Mark Iozzi	2/22	2/25	Netherlands		882.56		1,173.86				2,056.42
Hon. Ted Deutch	2/18	2/19	Germany		731.20		(3)				731.20
Paul Behrends	3/24	3/27	Belgium		1,513.21		1,976.16				3,489.37
Philip Bednarczyk	3/24	3/27	Belgium		1,513.21		2,011.16				3,524.37
Hon. Dana Rohrabacher	2/9	2/10	Congo		409.75		(3)		* 4,025.70		4,435.45
	2/10	2/12	Egypt		444.00		(3)		* 3,646.67		4,090.67
	2/12	2/13	France		377.00		(3)		* 2,544.00		2,921.00
Paul Behrends	2/9	2/10	Congo		409.75		(3)				409.75
	2/10	2/12	Egypt		444.00		(3)				444.00
	2/12	2/13	France		377.00		(3)				377.00
Philip Bednarczyk	2/9	2/10	Congo		409.75		(3)				409.75
	2/10	2/12	Egypt		444.00		(3)				444.00
	2/12	2/13	France		377.00		(3)				377.00
Matthew Zweig	2/21	2/22	Belgium		451.00		1,532.76		* 756.00		2,739.76
	2/22	2/24	France		906.00						906.00
	2/24	2/25	United Kingdom		667.00						667.00
Sarah Blocher	2/21	2/22	Belgium		451.00		1,497.76				1,948.76
	2/22	2/24	France		906.00						906.00
	2/24	2/24	United Kingdom		274.93		34.00				308.93
Edmund Rice	2/21	2/22	Belgium		451.00		970.00				1,421.00
Committee total					31,405.87		32,055.94		15,575.83		79,037.64

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

HON. EDWARD R. ROYCE, Chairman, Apr. 28, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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
CODEL Rohrabacher											
Hon. Correa	2/9	2/10	Republic of Congo		195.75		(3)				195.75
	2/10	2/12	Egypt		94.00		(3)				94.00
	2/12	2/13	France		138.00		(3)				138.00
Committee total											427.75

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

HON. MICHAEL T. McCAUL, Chairman, Apr. 24, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017—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
Commercial airfare	2/19	2/20	(*)		222.00		21,121.96		10.16		21,121.96
Chelsey Campbell	2/20	2/22	(*)		710.82						232.16
	2/22	2/23	(*)		423.00				50.43		710.82
	2/23	2/25	(*)								473.43
	2/25	2/25	(*)						109.63		109.63
Commercial airfare	2/19	2/20	(*)		222.00		17,632.26		10.16		17,632.26
Scott Glabe	2/20	2/22	(*)		710.82						232.16
	2/22	2/23	(*)		423.00				50.43		710.82
	2/23	2/25	(*)								473.43
	2/25	2/25	(*)						109.63		109.63
Commercial airfare	2/19	2/20	(*)		222.00		19,598.16		10.16		19,598.16
Steve Keith	2/20	2/22	(*)		710.82						232.16
	2/22	2/23	(*)		423.00				50.43		710.82
	2/23	2/25	(*)								473.43
	2/25	2/25	(*)						109.63		109.63
Commercial airfare	2/19	2/21	(*)		895.00		18,025.66		89.60		18,025.66
Hon. Elise Stefanik	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/21	(*)		895.00		10,803.36		89.60		1,885.05
Hon. Will Hurd	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/21	(*)		895.00		10,803.36		89.60		1,885.05
Damon Nelson	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/21	(*)		895.00		10,803.36		89.60		1,885.05
George Pappas	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/21	(*)		895.00		10,803.36		89.60		1,885.05
Timothy Bergreen	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/21	(*)		895.00		10,803.36		89.60		1,885.05
Hon. Michael Turner	2/21	2/25	(*)		1,384.00				501.05		984.60
Commercial airfare	2/19	2/20	(*)		450.62		355.58		533.47		1,339.67
Douglas Presley	2/21	2/22	(*)		322.00		428.72				750.72
	2/22	2/25	(*)		1,522.79		1,629.76		221.39		3,373.94
Commercial airfare	2/19	2/20	(*)		577.62		2,434.16				2,434.16
Rheanne Wirkkala	2/21	2/22	(*)		322.00		428.72				750.72
Commercial airfare	2/19	2/20	(*)		577.62		3,349.76		533.48		2,066.68
Hon. Michael Quigley	2/21	2/22	(*)		322.00		428.72				750.72
	2/22	2/25	(*)		1,522.78		1,629.76		221.38		3,373.92
Commercial airfare	2/19	2/20	(*)		577.62		3,349.76		533.48		2,066.69
Amanda Rogers-Thorpe	2/21	2/21	(*)		744.39		2,002.10				156.75
Commercial airfare	2/21	2/23	(*)		744.39		10,054.16		296.65		1,041.03
Lisa Major	2/22	2/23	(*)		148.78		9,287.00				148.78
Commercial airfare	2/23	2/25	(*)		479.75						479.75
Carly Blake	2/22	2/23	(*)		148.78		7,831.16				148.78
Commercial airfare	2/23	2/25	(*)		479.76						479.76
Hon. Michael Turner	3/3	3/5	(*)		508.00		7,831.16		1,700.00		2,208.00
Lisa Major	3/3	3/5	(*)		508.00		2,264.12				2,264.12
Commercial airfare									1,700.00		2,208.00
							1,987.62				1,987.62
Committee total					34,121.98		348,061.16		14,693.53		396,876.67

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.

⁴ 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.

HON. DEVIN NUNES, Chairman, May 1, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2017

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. Alcee Hastings	2/18	2/19	Italy	Euro	3,852.55						3,852.55
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Robert Aderholt	2/18	2/19	Italy	Euro	3,922.82						3,922.82
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Richard Hudson	2/18	2/19	Italy	Euro	3,852.55						3,852.55
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Hon. Chris Smith	2/20	2/21	Italy	Euro	471.00		2,996.26				3,467.26
Mark Milosch	2/20	2/21	Italy	Euro	471.00		2,060.76				2,531.76
	3/21	3/25	Austria	Euro	1,288.00		2,837.06				4,125.06
Hon. Steve Cohen	2/18	2/19	Italy	Euro	3,328.94						3,328.94
	2/19	2/20	Jordan	Dinar							
	2/20	2/22	Israel	Shekel							
	2/22	2/25	Austria	Euro							
Janice Helwig	1/1	2/27	Austria	Euro	18,676.00		3,502.24				22,178.24
Committee total					35,862.86		11,396.32				47,259.18

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. CHRISTOPHER H. SMITH, Co-Chairman, May 1, 2017.

EXECUTIVE COMMUNICATIONS,
ETC.

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

1347. A letter from the Director, Issuances Staff, Food Safety and Inspection Service, Department of Agriculture, transmitting the Department's final rule — Uniform Compliance Date for Food Labeling Regulations [Docket No.: FSIS-2016-0048] (RIN: 0583-AD05) received May 10, 2017, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Agriculture.

1348. A letter from the Acting Under Secretary, Policy, Department of Defense, transmitting a report on the activities of the National Guard Counterdrug Schools during fiscal year 2016, pursuant to 32 U.S.C. 112 note; Public Law 109-469, Sec. 901(f)(1) (as amended by Public Law 114-328, div. A, title X, Sec. 1012) (130 Stat. 2385); to the Committee on Armed Services.

1349. A letter from the Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General James K. McLaughlin, United States Air Force, and his advancement to the grade of lieutenant 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.

1350. A letter from the Secretary, Department of Health and Human Services, transmitting a renewal of the August 12, 2016 declaration of the public health emergency of national significance existing within the Commonwealth of Puerto Rico relating to pregnant women and children born to pregnant women with the Zika virus, pursuant to 42 U.S.C. 247d(a); July 1, 1944, ch. 373, title III, Sec. 319(a) (as amended by Public Law 107-188, Sec. 144(a)); (116 Stat. 630); to the Committee on Energy and Commerce.

1351. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — Approval and Promulgation of Implementation Plans; Texas; Revisions to Emissions Banking and Trading Programs and Compliance Flexibility [EPA-R06-OAR-2015-0585; FRL-9960-22-Region 6] received May 11, 2017, 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.

1352. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Chemical Substances When Manufactured or Processed as Nanoscale Materials; TSCA Reporting and Recordkeeping Requirements [EPA-HQ-OPPT-2010-0572; FRL-9962-58] (RIN: 2070-AK39) received May 11, 2017, 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.

1353. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Flonicamid; Pesticide Tolerances [EPA-HQ-OPP-2016-0013; FRL-9959-91] received May 11, 2017, 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.

1354. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Fluazinam; Pesticide Tolerances [EPA-HQ-OPP-2016-0160; FRL-9960-50] received May 11, 2017, 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.

1355. A letter from the Chairman, Nuclear Regulatory Commission, transmitting the Commission's report entitled "Report to Congress on Abnormal Occurrences: Fiscal Year 2016", pursuant to Sec. 208 of Public Law 93-438 as amended and Public Law 104-66; to the Committee on Energy and Commerce.

1356. A letter from the Director, Office of Civil Rights, Department of the Interior, transmitting the Department's FY 2016 No FEAR Act report, pursuant to 5 U.S.C. 2301 note; Public Law 107-174, 203(a) (as amended by Public Law 109-435, Sec. 604(f)); (120 Stat. 3242); to the Committee on Oversight and Government Reform.

1357. A letter from the Director, External Affairs, Federal Retirement Thrift Investment Board, transmitting the Board's final rule — Designation of Beneficiary received May 10, 2017, 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.

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. GOODLATTE: Committee on the Judiciary. H.R. 1892. A bill to amend title 4, United States Code, to provide for the flying of the flag at half-staff in the event of the death of a first responder in the line of duty (Rept. 115-119). Referred to the Committee of the Whole House on the state of the Union.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII,

Ms. KELLY of Illinois (for herself and Mr. SIMPSON) introduced a bill (H.R. 2422) to the Public Health Service Act to improve essential oral health care for low-income and other underserved individuals by breaking down barriers to care, and for other purposes; which was referred to the Committee on Energy and Commerce.

CONSTITUTIONAL AUTHORITY
STATEMENT

Pursuant to clause 7 of rule XII of the Rules of the House of Representatives, the following statements are submitted regarding the specific powers granted to Congress in the Constitu-

tion to enact the accompanying bill or joint resolution.

By Ms. KELLY of Illinois:
H.R. 2422.

Congress has the power to enact this legislation pursuant to the following:

U.S. Constitution, Article I, Section 8, Clause 1 ("The Congress shall have Power to . . . provide for the common Defen[s]e and general Welfare of the United States[.]") (By establishing a grant program for mobile dental health units, the bill will expand access to oral care, and improve the health and wellbeing of Americans that lack access to dental services.)

ADDITIONAL SPONSORS

Under clause 7 of rule XII, sponsors were added to public bills and resolutions, as follows:

H.R. 795: Mr. KHANNA and Mr. SOTO.
H.R. 916: Ms. ESHOO and Mr. HASTINGS.
H.R. 1136: Mr. BARLETTA, Mr. SCHRADER, Mr. DONOVAN, Mr. JOHNSON of Ohio, and Mr. GOODLATTE.
H.R. 1205: Mr. HARPER, Mr. MOULTON, Mr. DEUTCH, and Mr. DONOVAN.
H.R. 1245: Mr. RUSH.
H.R. 1414: Ms. MOORE and Mrs. CAROLYN B. MALONEY of New York.
H.R. 1478: Mr. SERRANO.
H.R. 1551: Mr. BACON, Mr. WOODALL, and Mr. PALAZZO.
H.R. 1608: Mr. RYAN of Ohio.
H.R. 1676: Mr. BOST and Ms. SHEA-PORTER.
H.R. 1892: Mr. MESSER.
H.R. 2024: Mr. MITCHELL.
H.R. 2029: Mr. ARRINGTON.
H.R. 2052: Mr. PEARCE.
H.R. 2056: Mr. BACON.
H.R. 2158: Ms. SHEA-PORTER and Mr. BLUMENAUER.
H.R. 2166: Mr. ARRINGTON.
H.R. 2197: Ms. LOFGREN and Ms. SINEMA.
H.R. 2210: Mr. MICHAEL F. DOYLE of Pennsylvania.
H.R. 2213: Mr. MESSER.
H.R. 2276: Ms. SCHAKOWSKY, Mr. COHEN, and Mr. RUPPERSBERGER.
H. Con. Res. 8: Mrs. BROOKS of Indiana.
H. Res. 15: Mr. YOUNG of Alaska, Mr. QUILLEY, Ms. CASTOR of Florida, Mr. KIHUEN, Mr. BOST, Mr. COHEN, Mrs. MURPHY of Florida, and Ms. CLARK of Massachusetts.
H. Res. 129: Mr. ELLISON.
H. Res. 202: Mr. DONOVAN and Mr. SWALWELL of California.

PETITIONS, ETC.

Under clause 3 of rule XII,

45. The SPEAKER presented a petition of the City of Elmira, NY, relative to Resolution No. 2017-87, opposing the proposed elimination and further reductions in funding to the Community Development Block Grant (CDBG) and HOME program; which was referred to the Committee on Financial Services.