

But we heard over and over, gee, FBI Director Comey would never do anything but absolutely perfectly above-board.

But then this article by Patrick Howley, 10 September, came out. I was shocked. It said: “A review of FBI Director James Comey’s professional history and relationships shows that the Obama cabinet leader—now under fire for his handling of the investigation of Hillary Clinton—is deeply entrenched in the big-money cronyism culture of Washington, D.C. His personal and professional relationships—all undisclosed as he announced the Bureau would not prosecute Clinton—reinforce bipartisan concerns that he may have politicized the criminal probe.

“These concerns focus on millions of dollars that Comey accepted from a Clinton Foundation defense contractor, Comey’s former membership on a Clinton Foundation corporate partner’s board”—I had no idea—“and his surprising financial relationship with his brother Peter Comey, who works at the law firm that does the Clinton Foundation taxes.”

Who knew? Wow. Direct ties here with FBI Director James Comey’s family and the Clinton Foundation. It is just amazing. I don’t hold anybody’s former employer against them. Fine, you are employed hopefully by somebody, so I wouldn’t hold that against them. Certainly, Hank—I don’t even want to say his name, but he used to be the Secretary of the Treasury, and—well, yeah, he deserves to be in the CONGRESSIONAL RECORD yet again. Hank Paulson, the former chairman of Goldman Sachs, he certainly did every favor he possibly could to Goldman Sachs, and they are still going on.

But here are some holdings, HSBC Holdings the article mentioned. “In 2013, Comey became a board member, a director, and a Financial System Vulnerabilities Committee member of the London bank HSBC Holdings. ‘Mr. Comey’s appointment will be for an initial three-year term which, subject to re-election by shareholders, will expire at the conclusion of the 2016 Annual General Meeting,’ according to HSBC company records.

“HSBC Holdings and its various philanthropic branches routinely partner with the Clinton Foundation. For in-

stance, HSBC Holdings has partnered with Deutsche Bank through the Clinton Foundation to ‘retrofit 1,500 to 2,500 housing units, primarily in the low- to moderate-income sector’ in ‘New York City.’”

Anyway, it goes on to talk about Peter Comey.

“When our source called the Chinatown offices of D.C. law firm DLA Piper and asked for ‘Peter Comey,’ a receptionist immediately put him through to Comey’s direct line. But Peter Comey is not featured on the DLA Piper website.

“Peter Comey serves as ‘Senior Director of Real Estate Operations for the Americas’ for DLA Piper.

□ 2145

“James Comey was not questioned about his relationship with Peter Comey in his confirmation hearing. DLA Piper is the firm that performed the independent audit of the Clinton Foundation in November during Clinton-World’s first big push to put the email scandal behind them. DLA Piper’s employees taken as a whole represent a major Hillary Clinton 2016 campaign donation bloc and Clinton Foundation donation base.

“DLA Piper ranks number 5 on Hillary Clinton’s all-time career Top Contributors list, just ahead of Goldman Sachs. And here is another thing: Peter Comey has a mortgage on his house that is owned by his brother” James Comey, the FBI director. Peter Comey’s financial records obtained by Breitbart News showed that he “bought a \$950,000 house in Vienna, Virginia, in June 2008. He needed a \$712,500 mortgage from First Savings Mortgage Corporation.

“But on January 31, 2011, James Comey and his wife stepped in to become Private Party lenders. They granted a mortgage on the house for \$711,000.”

Anyway, it is just rather interesting: Who had any idea that the Comey family had such ties to the Clinton Foundation?

“Peter Comey redesigned the FBI building.”

Well, that is interesting.

“FBI Director James Comey grew up in the New Jersey suburbs with his brother Peter.”

Anyway, interesting. How about that. Peter Comey redesigned the FBI building, according to the article.

“Procon Consulting’s client list includes ‘FBI Headquarters, Washington, D.C.’

“So what did Procon Consulting do for FBI headquarters? Quite a bit, apparently. According to the firm’s records: Procon provided strategic project management for the consolidation of over 11,000 FBI personnel into one, high security, facility.”

Then it goes on. As the article ends, it says:

“This is not going to end well.”

Well, fortunately, for Hillary Clinton, the investigation with the Clinton Foundation ties to the FBI director has ended well for her.

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

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. GUTHRIE (at the request of Mr. MCCARTHY) for today and September 13 on account of family obligations.

Mr. POE of Texas (at the request of Mr. MCCARTHY) for today on account of personal reasons.

Mr. ROSS (at the request of Mr. MCCARTHY) for today on account of flight delays.

Ms. JACKSON LEE (at the request of Ms. PELOSI) for today on account of official business.

SENATE ENROLLED BILL SIGNED

The Speaker announced his signature to an enrolled bill of the Senate of the following title:

S. 2040. An act to deter terrorism, provide justice for victims, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o’clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 13, 2016, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Of-

ficial Foreign Travel during the second and third quarters of 2016, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MATTHEW B. KELLOGG, EXPENDED BETWEEN JUNE 24 AND JULY 2, 2016

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
Matthew B. Kellogg	6/26	6/28	Japan		696.00		(9)				696.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MATTHEW B. KELLOGG, EXPENDED BETWEEN JUNE 24 AND JULY 2, 2016—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
	6/28	6/30	China		507.00		(3)				507.00
	6/30	7/2	South Korea		499.00		(3)				499.00
Committee total					1,702.00						1,702.00

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.

MATTHEW B. KELLOGG, July 19, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TUNISIA, KENYA, AND SENEGAL, EXPENDED BETWEEN JUNE 24 AND JULY 1, 2016

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. Vern Buchanan	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. David Price	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. Adrian Smith	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. Gwen Moore	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. Dina Titus	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. Lois Capps	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Jeff Billman	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Justin Wein	6/27	6/30	Kenya		1,080.00		(3)				1,080.00
Hon. Vern Buchanan	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. David Price	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. Adrian Smith	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. Gwen Moore	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. Dina Titus	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. Lois Capps	6/24	6/27	Tunisia		584.97		(3)				584.97
Jeff Billman	6/24	6/27	Tunisia		584.97		(3)				584.97
Justin Wein	6/24	6/27	Tunisia		584.97		(3)				584.97
Hon. Vern Buchanan	6/30	7/1	Senegal		137.13		(3)				137.13
Hon. David Price	6/30	7/1	Senegal		137.13		(3)				137.13
Hon. Adrian Smith	6/30	7/1	Senegal		137.13		(3)				137.13
Hon. Gwen Moore	6/30	7/1	Senegal		137.13		(3)				137.13
Hon. Dina Titus	6/30	7/1	Senegal		137.13		(3)				137.13
Hon. Lois Capps	6/30	7/1	Senegal		137.13		(3)				137.13
Jeff Billman	6/30	7/1	Senegal		137.13		(3)				137.13
Justin Wein	6/30	7/1	Senegal		137.13		(3)				137.13
Committee total					14,416.80						14,416.80

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. VERN BUCHANAN, July 26, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NETHERLANDS, EXPENDED BETWEEN JUNE 25 AND JUNE 28, 2016

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	6/26	6/28	The Netherlands		546.00		8,580.00				9,126.00
Hon. Jim Costa	6/26	6/28	The Netherlands		546.00		739.00				1,285.00
Hon. John Carter	6/26	7/2	The Netherlands		546.00		1,581.00				2,127.00
Hon. Bill Huizenga	6/26	6/28	The Netherlands		546.00		2,613.00				3,159.00
Hon. Mike Kelly	6/26	6/28	The Netherlands		546.00		2,101.00				2,647.00
Hon. Ami Bera	6/26	6/28	The Netherlands		546.00		1,645.00				2,191.00
Janice Robinson	6/25	6/28	The Netherlands		819.00		1,472.00				2,291.00
Marie Spear	6/25	6/28	The Netherlands		819.00		1,476.00				2,295.00
Jason Steinbaum	6/26	6/28	The Netherlands		546.00		1,864.00				2,410.00
Angela Ellard	6/26	6/28	The Netherlands		546.00		1,476.00				2,022.00
Committee total					6,006.00		23,547.00				29,553.00

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. MARIO DIAZ-BALART, July 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. K. Michael Conaway	4/30	5/4	Jordan		967.84		7,581.40		58.09		8,607.33
	5/4	5/6	Ethiopia		939.51		878.40		66.89		1,884.80
	5/7	5/9	Ghana		531.85		987.20		3.12		1,522.17
	5/9	5/9	USA				4,699.36				4,699.36
Hon. Daniel Benishek	4/30	5/4	Jordan		967.84		7,581.40		219.60		8,768.84
	5/4	5/6	Ethiopia		939.51		878.40		61.05		1,878.96
	5/7	5/9	Ghana		531.85		987.20				1,519.05
	5/9	5/9	USA				4,699.36				4,699.36
Hon. David Rouzer	4/30	5/4	Jordan		967.87		7,581.40		163.40		8,712.64
	5/4	5/6	Ethiopia		939.51		878.40		102.61		1,920.52
	5/7	5/9	Ghana		531.85		987.20				1,519.05
	5/9	5/9	USA				4,699.36				4,699.36
Hon. Sean Patrick Maloney	4/30	5/4	Jordan		924.06		3,947.20		327.93		5,199.19
	5/4	5/4	USA				4,041.86				4,041.86
Scott Graves	4/30	5/4	Jordan		967.84		7,581.40		370.68		8,919.92
	5/4	5/6	Ethiopia		631.36		878.40		40.54		1,550.30
	5/6	5/6	USA				5,508.18				5,508.18
Bart Fischer	4/30	5/4	Jordan		967.84		7,581.40		155.46		8,704.70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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
Robert Larew	5/4	5/6	Ethiopia		939.51		878.40		62.71		1,880.62
	5/7	5/9	Ghana		531.85		987.20		28.05		1,547.10
	5/9	5/9	USA				4,123.36				4,123.36
	4/30	5/4	Jordan		967.84		7,581.40		75.15		8,624.39
	5/4	5/6	Ethiopia		939.51		878.40		177.21		1,995.12
Mark Williams	5/7	5/9	Ghana		531.85		987.20		7.01		1,526.06
	5/9	5/9	USA				4,123.36				4,123.36
	4/30	5/4	Jordan		967.84		7,581.40		259.05		8,808.29
	5/4	5/6	Ethiopia		939.51		878.40		105.39		1,923.30
	5/7	5/9	Ghana		531.85		987.20				1,519.05
	5/9	5/9	USA				4,123.36				4,123.36
Committee total					17,158.46		105,107.20		2,283.94		124,549.60

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. K. MICHAEL CONAWAY, Chairman, July 22, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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
Valerie Baldwin	3/29	3/31	Jordan		710.82				43.72		
	3/31	4/2	Israel		1,036.00				72.97		
	4/2	4/4	Egypt		718.00				131.61		
	4/4	5/5	United Arab Emirates		489.31						
Commercial airfare							12,578.92				
Taxi							85.00				
Kris Mallard	3/29	3/31	Jordan		710.82				43.72		
	3/31	4/2	Israel		1,036.00				72.97		
	4/2	4/4	Egypt		718.00				131.61		
	4/4	5/5	United Arab Emirates		489.31						
Commercial airfare							12,578.92				
Taxi							99.67				
Chris Romig	3/29	3/31	Jordan		710.82				43.72		
	3/31	4/2	Israel		1,036.00				72.97		
	4/2	4/4	Egypt		718.00				131.61		
	4/4	5/5	United Arab Emirates		489.31						
Commercial airfare							12,578.92				
Taxi							93.76				
Laura Cylke	3/29	3/31	Jordan		710.82				43.72		
	3/31	4/2	Israel		1,036.00				72.97		
	4/2	4/4	Egypt		718.00				131.61		
	4/4	5/5	United Arab Emirates		489.31						
Commercial airfare							12,578.92				
Taxi							22.50				
Hon. C. A. Dutch Ruppertsberger	3/29	3/30	Israel		654.61						
	3/30	3/31	United Arab Emirates		679.53				147.08		
	3/31	4/1	Bahrain		520.16				53.81		
	4/1	4/2	Iraq		1,220.63						
CODEL expenses								74.44			
Hon. Steve Israel	4/2	4/3	Spain		203.48				103.09		
	3/29	3/30	Israel		654.61						
	3/30	3/31	United Arab Emirates		679.53				147.08		
	3/31	4/1	Bahrain		520.16				53.81		
CODEL expenses								74.44			
Hon. Tim Ryan	4/2	4/3	Spain		224.70				103.09		
	3/29	3/30	Israel		654.61						
	3/30	3/31	United Arab Emirates		752.10				147.08		
	3/31	4/1	Bahrain		520.16				53.81		
CODEL expenses								74.44			
Hon. David W. Jolly	4/2	4/3	Spain		224.70				103.09		
	3/29	3/30	Israel		498.00				1,180.31		
	3/30	3/31	Saudi Arabia		486.00				304.33		
	3/31	4/1	Turkey		290.00				206.07		
CODEL expenses								443.24			
Hon. Martha Roby	4/1	4/2	Egypt		1,234.00						
	4/2	4/3	Spain		376.45						
	4/30	5/5	Afghanistan								
	Commercial airfare							18,369.26			
Hon. David G. Valadao	5/1	5/4	Egypt		1,234.00						
	5/4	5/6	Bahrain		793.63						
	5/6	5/8	Tunisia		520.51						
	5/8	5/9	United Kingdom		809.00						
Commercial airfare											
Hon. Chris Stewart	5/29	6/2	China		1,055.43				487.98		
	Commercial airfare							872.50			
Hon. David P. Joyce	6/24	6/27	Panama		952.00						
	Commercial airfare							563.21			
Committee total					30,015.78		70,421.58		4,750.39		105,187.75

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. HAROLD ROGERS, Chairman, August 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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 Austria, Jordan, Israel, Ireland—March 28–April 2, 2016 with CODEL McCaskill											
Hon. Susan Davis	3/29	3/30	Austria		421.68						421.68

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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
	3/30	3/31	Jordan		262.33						262.33
	3/31	4/1	Israel		397.93						397.93
	4/1	4/2	Ireland								
Hon. Niki Tsongas	3/29	3/30	Austria		421.68						421.68
	3/30	3/31	Jordan		262.33						262.33
	3/31	4/1	Israel		470.93						470.93
	4/1	4/2	Ireland								
Craig Greene	3/29	3/30	Austria		521.61						521.61
	3/30	3/31	Jordan		403.33						403.33
	3/31	4/1	Israel		546.00						546.00
	4/1	4/2	Ireland								
Travel to Israel, United Arab Emirates, Bahrain, Iraq, Spain—March 28–April 3, 2016 with CODEL Donnelly											
Hon. Seth Moulton	3/29	3/30	Israel		571.00						571.00
	3/30	3/31	United Arab Emirates		536.00						536.00
	3/31	4/1	Bahrain		396.81						396.81
	4/1	4/2	Iraq		11.00		1,200.00				1,211.00
	4/2	4/3	Spain		203.48						203.48
Travel to Afghanistan, India, United Arab Emirates—April 30–May 6, 2016											
Hon. Martha McSally	5/1	5/3	Afghanistan		40.00						40.00
	5/3	5/4	India		109.00						109.00
Hon. Susan Davis	5/1	5/3	Afghanistan		40.00						40.00
Hon. Gwen Graham	5/1	5/3	Afghanistan		40.00						40.00
Jaime Cheshire	5/1	5/3	Afghanistan		40.00						40.00
Craig Greene	5/1	5/3	Afghanistan		40.00						40.00
Katy Quinn	5/1	5/3	Afghanistan		40.00						40.00
Delegation expenses			India						83.84		83.84
Delegation expenses			Afghanistan						1,070.21		1,070.21
Travel to Israel, Jordan, Sweden, Germany—May 26–June 3, 2016											
Hon. Mike Rogers	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		309.33						309.33
Hon. Brad Ashford	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		309.33						309.33
Hon. Joe Wilson	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		309.33						309.33
Timothy Morrison	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		309.33						309.33
Stephen Kitay	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		275.42						275.42
Leonor Tomero	5/27	5/28	Sweden		423.67						423.67
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		709.30						709.30
	6/2	6/3	Germany		275.42						275.42
Travel to South Africa—May 28–June 6, 2016 with CODEL Coons											
Hon. Brad Byrne	5/30	6/5	South Africa		1,186.19						1,186.19
Hon. Marc Veasey	5/30	6/5	South Africa		1,186.19						1,186.19
Travel to South Korea, Japan—June 4–June 9, 2016											
David Giachetti	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							43,729.85				43,729.85
Craig Greene	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							43,729.85				43,729.85
Alison Lynn	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							43,729.85				43,729.85
Delegation expenses			South Korea				653.03				653.03
Travel to Senegal, Mali—June 25–June 30, 2016											
Mark Morehouse	6/26	6/28	Senegal		514.68						514.68
	6/28	6/30	Mali		313.80						313.80
Commercial transportation							16,664.66				16,664.66
Katy Quinn	6/26	6/28	Senegal		514.68						514.68
	6/28	6/30	Mali		313.80						313.80
Commercial transportation							16,664.66				16,664.66
Daniel Sennott	6/26	6/28	Senegal		514.68						514.68
	6/28	6/30	Mali		313.80						313.80
Commercial transportation							16,664.66				16,664.66
Commercial total					30,442.74		183,036.56		1,154.05		214,633.35

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, August 16, 2016

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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 Kline	3/31	4/2	Philippines		605.84				(3)		605.84
	4/2	4/7	Australia		1,638.00				(3)		1,638
Hon. David "Phil" Roe	3/30	3/31	USA						* 677.70		677.70
			Philippines		* 186.98						186.98
			Australia		* 636.00						636.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert C. "Bobby" Scott	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,638.00		(3)				1,638.00
		4/7	Australia				1,168.86				1,168.86
Hon. Ruben Hinojosa	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,638.00		(3)				1,638.00
Juliane Sullivan	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,689.00		(3)				1,689.00
Janelle Gardner	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,662.00		(3)				1,662.00
Brian Newell	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,689.00		(3)				1,689.00
Elizabeth Podgorski	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,478.00		(3)				1,478.00
Richard Miller	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,662.00		(3)				1,662.00
Krisann Pearce	3/31	4/2	Philippines		605.84		(3)				605.84
	4/2	4/7	Australia		1,662.00		(3)				1,662.00
Committee total					20,031.54		1,846.56				22,878.10

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.

* Traveler departed trip state-side due to a death in the family. Post was unable to cancel hotel rooms in Manila and Sydney.

HON. JOHN KLINE, Chairman, July 14, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Adam Kinzinger	3/29	3/30	Israel		498.61		(3)				498.61
	3/30	3/31	Saudi Arabia		459.45						459.45
	3/31	4/1	Turkey		315.20						315.20
	4/1	4/2	Egypt		534.32						534.32
	4/2	4/4	Spain		258.85						258.85
Hon. Fred Upton	5/27	5/28	Morocco		383.94		(3)				383.94
	3/29	6/1	South Africa		1,223.63			2,632.71			3,956.34
	6/1	6/2	Botswana		288.84						288.84
	6/2	6/3	Cape Verde		151.24						151.24
Joan Hillebrands	5/27	5/28	Morocco		383.94		(3)				383.94
	5/29	6/1	South Africa		1,223.63						1,223.63
	6/1	6/2	Botswana		288.84						288.84
	6/2	6/3	Cape Verde		151.24						151.24
Hon. Billy Long	5/27	5/28	Sweden		427.00		(3)				427.00
	5/28	5/31	Israel		1,494.00						1,494.00
	5/31	6/2	Jordan		992.00						992.00
	6/2	6/3	Germany		203.00						203.00
Hon. Gus Bilirakis	5/27	5/29	Cyprus		584.96		13,720.49				14,305.45
	5/29	5/30	Israel		498.00						498.00
Hon. Bill Flores	5/30	6/2	Taiwan		744.14		13,127.56				13,871.70
	6/2	6/4	South Korea		690.18						690.18
David Redl	6/27	6/30	Finland		836.81		1,761.46				2,598.27
Charlotte Savercool	6/27	6/30	Finland		836.81		1,761.46				2,598.27
Gerald Leverich	6/27	6/30	Finland		836.81		1,864.26				2,701.07
Committee total					14,505.44		32,235.23		2,632.71		49,373.38

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. FRED UPTON, Chairman, July 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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	4/1	4/3	Russia		804.00						804.00
	4/3	4/4	Poland		271.92		7,173.20				7,445.12
Hon. Juan Vargas	4/1	4/3	Russia		949.00						949.00
	4/3	4/5	Poland		543.84						543.84
	4/5	4/7	Czech Republic		737.66						737.66
	4/7	4/9	Hungary		506.00		44.00				550.00
	4/9	4/12	Austria		870.05		12,655.66				13,525.71
Hon. Michael Fitzpatrick	4/3	4/5	Colombia		572.07						572.07
	4/5	4/5	Panama								
	4/5	4/8	Paraguay		715.32		226.70		11,201.89		12,143.91
	4/8	4/8	Argentina				8,142.62		1,290.79		9,433.41
Hon. Robert Pittenger	4/3	4/5	Colombia		586.92						586.92
	4/5	4/5	Panama								
	4/5	4/8	Paraguay		743.03		226.70				969.73
	4/8	4/8	Argentina						9,518.61		9,518.61
Joseph Pinder	4/3	4/5	Colombia		607.75						607.75
	4/5	4/5	Panama								
	4/5	4/8	Paraguay		815.00		226.70				1,041.70
	4/8	4/8	Argentina				7,801.31				7,801.31
Hon. Keith Ellison	4/3	4/5	Colombia		376.90						376.90
	4/5	4/5	Panama								
	4/5	4/8	Paraguay		722.06		226.70				948.76
	4/8	4/8	Argentina				8,063.81				8,063.81
Lisa Peto	5/12	5/15	France		1,327.75		1,123.56				2,451.31
Hon. Randy Neugebauer	5/27	5/28	Sweden		396.87		(3)				396.87
	5/28	5/31	Israel		1,396.98		(3)				1,396.98

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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
	5/31	6/2	Jordan		679.30		(³)				679.30
	6/2	6/3	Germany		301.15		(³)				301.15
Hon. Robert Pittenger	6/19	6/21	Austria		686.00		10,251.26		354.24		11,291.50
Hon. Juan Vargas	6/25	6/27	Egypt		534.00						534.00
	6/27	6/30	Jordan		1,064.82						1,064.82
	6/30	7/2	Turkey		645.31		10,736.66				11,381.97
Hon. Robert Pittenger	6/25	6/27	Egypt		534.00						534.00
	6/27	6/30	Jordan		1,063.00		15,300.06				16,363.06
Committee total					18,450.70		91,717.55				123,015.17

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, July 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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	5/27	5/29	Cyprus		476.96		17,501.19		* 6,055.62		24,033.77
	5/29	6/2	Israel		1,767.00				* 16,236.30		18,003.30
Hon. Randy Weber	5/27	5/29	Cyprus		489.96		12,869.79				13,359.76
	5/29	6/2	Israel		1,769.00						1,769.00
Edward Acevedo	5/27	5/29	Cyprus		513.96		6,721.99				7,235.95
	5/29	6/2	Israel		1,795.00						1,795.00
Nathan Gately	5/27	5/29	Cyprus		544.96		6,721.99				7,266.95
	5/29	6/2	Israel		1,804.00						1,804.00
Hon. Edward Royce	4/2	4/4	Jordan		710.00		13,468.00				14,178.00
	4/4	4/6	Iraq		22.00		(³)				22.00
	4/6	4/8	Tunisia		624.00						624.00
Hon. Lois Frankel	4/2	4/4	Jordan		531.75		12,881.96				13,413.71
	4/4	4/6	Iraq		22.00		(³)				22.00
	4/6	4/8	Tunisia		536.25						536.25
Elizabeth Heng	4/2	4/4	Jordan		670.00		12,848.96				13,518.96
	4/4	4/6	Iraq		22.00		(³)				22.00
	4/6	4/8	Tunisia		597.00						597.00
Cory Fritz	4/2	4/4	Jordan		710.00		13,304.16				14,014.16
	4/4	4/6	Iraq				(³)				
	4/6	4/8	Tunisia		624.00						624.00
Kristen Marquardt	4/2	4/4	Jordan		685.35		12,035.16				12,720.51
	4/4	4/6	Iraq		22.00		(³)				22.00
	4/6	4/8	Tunisia		601.88						601.88
Joan Condon	3/29	3/31	South Sudan		160.00		5,385.78				5,545.78
	3/31	4/4	Ethiopia		735.00		126.00				861.00
Worku Gachou	3/29	3/31	South Sudan		165.00		5,385.78				5,550.78
	3/31	4/4	Ethiopia		735.00		126.00				861.00
Joseph Howell	3/29	3/31	South Sudan		160.00		7,682.38				7,842.38
	3/31	4/4	Ethiopia		735.00		126.00				861.00
Kristen Marquardt	5/2	5/5	Pakistan		159.00		11,493.56				11,652.56
	5/5	5/7	Afghanistan		12.00						12.00
Sajit Gandhi	5/2	5/5	Pakistan		159.00		11,021.00				11,180.00
	5/5	5/7	Afghanistan		12.00						12.00
Scott Cullinane	4/3	4/7	Georgia		1,003.00		2,345.36				3,348.36
	4/7	4/10	Armenia		785.00						785.00
Nilmini Rubin	5/31	6/5	Israel		2,466.00		1,560.99		* 1,873.64		5,900.63
Brian Skretny	5/31	6/5	Israel		2,488.00		1,560.99				4,048.99
Mira Resnick	5/31	6/2	Israel		1,020.00		1,836.49				2,856.49
Hon. David Cicilline	5/31	6/5	South Africa		1,184.86		15,020.66				16,205.52
Hon. Ted Deutch	6/28	7/1	Israel		1,902.00		11,662.79				13,564.79
Casey Kustin	6/28	7/1	Israel		1,902.00		11,426.79				13,328.79
Edward Acevedo	5/1	5/4	Honduras		878.00		1,130.56				2,008.56
	5/4	5/6	Guatemala		468.00						468.00
	5/6	5/8	Nicaragua		467.00						467.00
Sadaf Khan	5/1	5/4	Honduras		884.00		1,130.56				2,014.56
	5/4	5/6	Guatemala		475.00						475.00
	5/6	5/8	Nicaragua		469.00						469.00
Mark Walker	5/1	5/4	Honduras		887.00		1,130.56				2,017.56
	5/4	5/6	Guatemala		471.00						471.00
	5/6	5/8	Nicaragua		470.00						470.00
Hon. Matt Salmon	3/26	3/29	Indonesia		362.00		11,517.36				11,879.36
	3/30	4/2	Australia		506.30						506.30
	4/2	4/6	New Zealand		503.93						503.93
Amy Chang	3/26	3/29	Indonesia		362.00		11,543.96				11,905.96
	3/30	4/2	Australia		506.30						506.30
	4/2	4/6	New Zealand		503.93						503.93
Hon. Dana Rohrabacher	4/1	4/3	Russia		949.00		17,206.52		* 1,377.55		19,533.07
	4/3	4/5	Poland		543.84				* 5,848.00		6,391.84
	4/5	4/7	Czech Republic		737.66				* 1,057.27		1,794.93
	4/7	4/9	Hungary		506.00				* 677.07		1,183.07
	4/9	4/12	Austria		870.05						870.05
Hon. David Cicilline	4/1	4/3	Russia		949.00		10,170.12				11,119.12
	4/3	4/5	Poland		543.84						543.84
	4/5	4/7	Czech Republic		737.66						737.66
	4/7	4/9	Hungary		506.00						506.00
Hon. Brian Higgins	4/1	4/3	Russia		949.00		8,637.21				9,586.21
	4/3	4/5	Poland		543.84						543.84
	4/5	4/7	Czech Republic		737.66						737.66
	4/7	4/9	Hungary		506.00						506.00
	4/9	4/12	Austria		870.05						870.05
Paul Behrends	4/1	4/3	Russia		949.00		11,879.02				12,828.02
	4/3	4/5	Poland		543.84						543.84
	4/5	4/7	Czech Republic		737.66						737.66
	4/7	4/9	Hungary		506.00						506.00
	4/9	4/12	Austria		870.05						870.05
Philip Bednarczyk	4/1	4/3	Russia		926.00		4,425.92				5,351.92
	4/3	4/5	Poland		544.00						544.00
	4/5	4/7	Czech Republic		832.00						832.00
	4/7	4/9	Hungary		506.00						506.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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
Thomas Hill	4/9	4/12	Austria		996.00						996.00
	3/28	3/31	Egypt		801.55		3,906.06				4,707.61
	3/31	4/2	Tunisia		420.52						420.52
Russell Solomon	3/28	3/31	Egypt		801.55		3,906.06				4,707.61
	3/31	4/2	Tunisia		420.52						420.52
Edward Acevedo	3/28	3/31	Egypt		724.00		3,906.06				4,630.06
	3/31	4/2	Tunisia		387.00						387.00
Nathan Gately	3/28	3/31	Egypt		790.00		3,906.06				4,686.06
	3/31	4/2	Tunisia		406.00						406.00
Hunter Strupp	4/3	4/6	Tunisia		1,739.90						14,339.09
Sajit Gandhi	4/3	4/10	India		1,895.51		12,456.77		* 142.42		13,776.68
Hunter Strupp	5/2	5/8	Vietnam		1,183.87		11,881.17				14,167.07
Audra McGeorge	5/2	5/8	Vietnam		1,213.95		12,682.96		* 300.24		13,896.91
Hon. Edward Royce	5/30	6/2	Taiwan		762.00		3,854.16		* 2,105.94		6,722.10
	6/2	6/4	South Korea		960.00						960.00
Shelley Su	5/30	6/2	Taiwan		762.00		14,831.00				15,593.00
	6/2	6/4	South Korea		960.00						960.00
Cory Fritz	5/30	6/2	Taiwan		762.00		14,729.90				15,491.90
	6/2	6/4	South Korea		960.00						960.00
Hon. Jeff Duncan	6/24	6/28	Panama		1,116.00		685.21				1,801.21
Committee total					73,951.91		373,313.93		* 35,674.05		482,939.89

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, July 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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
STAFFDEL Anstine	3/29	3/31	Japan		822.74		* 18,426.36				19,249.10
Paul Anstine	3/31	4/2	Singapore		809.99						809.99
	4/2	4/3	Indonesia		361.50						1,436.86
	4/4	4/6	Australia		1,436.86						1,436.86
S. Giaier	3/29	3/31	Japan		822.74		* 18,426.36				19,249.10
	3/31	4/2	Singapore		809.99						809.99
	4/2	4/3	Indonesia		361.50						1,436.86
	4/4	4/6	Australia		1,436.86						1,436.86
A. Sifuentes Carnes	3/29	3/31	Japan		822.74		* 18,426.36				19,249.10
	3/31	4/2	Singapore		809.99						809.99
	4/2	4/3	Indonesia		361.50						1,436.86
	4/4	4/6	Australia		1,436.86						1,436.86
Other Expenses: Meeting room	4/3	4/3	Indonesia						556.39		556.39
CODEL Ratcliffe	5/2	5/6	Israel		2,184.00		11,905.39				14,089.39
Hon. John Ratcliffe	5/2	5/6	Israel		2,184.00		8,774.29				10,958.29
B. Dewitt	5/2	5/6	Israel		2,184.00		11,773.39				13,957.39
E. Peterson	5/2	5/6	Israel		2,184.00		11,773.39				13,957.39
C. Schepis	5/2	5/6	Israel		2,184.00		11,773.39				13,957.39
Other: MS&IE for Embassy Staff, etc.	5/2	5/6	Israel						13,376.37		13,376.37
CODEL McCaul	5/1	5/4	Egypt		1,759.00		(9)				1,759.00
Hon. Michael T. McCaul	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		833.00		(9)				833.00
B. Shields	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		809.00		(9)				809.00
L. Fullerton	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		809.00		(9)				809.00
E. Heighberger	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.51		(9)				520.51
	5/8	5/9	England		809.00		(9)				809.00
M. Taylor	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		809.00		(9)				809.00
S. Phalen	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		809.00		(9)				809.00
H. Goins	5/1	5/4	Egypt		709.00		(9)				709.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.51		(9)				520.51
	5/8	5/9	England		809.00		(9)				809.00
Hon. William R. Keating	5/1	5/4	Egypt		1,759.00		(9)				1,759.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		833.00		(9)				833.00
Hon. Tom Rice	5/1	5/4	Egypt		1,234.00		(9)				1,234.00
	5/4	5/6	Bahrain		793.63		(9)				793.63
	5/6	5/8	Tunisia		520.52		(9)				520.52
	5/8	5/9	England		809.00		(9)				809.00
OT, misc. supplies, control room, etc.	5/1	5/4	Egypt						20,550.90		20,550.90
Staff OT, control room, etc.	5/4	5/6	Bahrain						922.03		922.03
LES OT, mileage, wreath, etc.	5/6	5/8	Tunisia						2,855.85		2,855.85
Transportation, OT, control room, etc.	5/8	5/9	England						7,095.88		7,095.88
Committee total					49,375.60		111,278.93		45,357.42		206,011.95

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.
^{*} Airfare inclusive of multiple legs of trip.

HON. MICHAEL T. McCaul, Chairman, July 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. CANDICE S. MILLER, Chairman, July 22, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Steve Cohen	5/31	6/5	South Africa		471.00		15,235.66		715.19		16,421.85
Hon. Suzan DelBene	5/31	6/5	South Africa		471.00		7,602.10		715.19		8,788.29
Committee total					942.00		22,837.76		1,430.38		25,210.14

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. BOB GOODLATTE, Chairman, July 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Stephen Lynch	3/29	3/30	Israel		571.00						571.00
	3/30	3/31	UAE		538.00						538.00
	3/31	4/1	Bahrain		377.00						377.00
	4/1	4/2	Iraq		11.00						11.00
	4/2	4/3	Spain		245.00						245.00
Hon. Cynthia Lummis	3/26	3/30	Indonesia		1,086.00		14,317.00				15,403.00
	3/30	4/2	Australia		1,089.00						1,089.00
	4/2	4/6	New Zealand		1,135.00						1,135.00
Hon. Dimple Shah	5/29	5/31	Greece		404.00		16,028.00				16,432.00
	5/31	6/2	France		931.00						931.00
	6/2	6/3	Belgium		309.00						309.00
Hon. Valerie Shen	5/29	5/31	Greece		404.00		16,028.00				16,432.00
	5/31	6/2	France		931.00						931.00
	6/2	6/3	Belgium		309.00						309.00
Hon. Carolyn Maloney	5/27	5/29	Cyprus		395.00		10,549.00				10,944.00
Hon. Cynthia Lummis	5/28	6/2	China		1,381.00						1,381.00
Hon. Jason Chaffetz	5/28	6/2	China		1,381.00						1,381.00
	6/12	6/13	U.K.		362.00		1,279.00				1,641.00
Hon. Cordell Hull	6/12	6/13	U.K.		474.00		734.00				1,208.00
Committee total					12,333.00		58,935.00				71,268.00

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

HON. JASON CHAFFETZ, Chairman, July 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. STEVE CHABOT, Chairman, July 26, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. JEFF MILLER, Chairman, July 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Erik Paulsen	3/31	4/1	Philippine		605.84		(3)				605.84
	4/2	4/6	Australia		1,631.00		(3)				1,631.00
Hon. Diane Black	3/24	3/27	Japan		1,336.00		(3)				1,336.00
	3/27	3/29	South Korea		927.50		(3)				927.50
	3/30	4/2	Australia		503.00		(3)				503.00
Hon. Tom Rice	3/29	3/30	Israel		498.00		(3)				498.00
	3/30	3/31	Saudi Arabia		486.00		(3)				486.00
	3/31	4/1	Turkey		290.00		(3)				290.00
	4/1	4/3	Egypt		1,234.00		(3)				1,234.00
	4/3	4/4	Spain		376.45		(3)				376.45
Hon. John Lewis	5/31	6/4	South Africa		1,192.46			15,019.56			16,212.02
Committee total					9,080.25			15,019.56			24,099.81

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. KEVIN BRADY, Chairman, July 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. Devin Nunes	4/3	4/5	Asia		1,036.00			1,854.68			2,890.68
	4/5	4/6	Asia		710.82		101.99	180.46			993.27
	4/6	4/6	Asia					71.53			71.53
	4/7	4/8	Africa		267.00			269.20			536.20
	4/8	4/10	Europe		802.00		258.13	225.99			1,286.12
Damon Nelson	4/3	4/5	Asia		1,036.00			1,854.68			2,890.68
	4/5	4/6	Asia		710.82		101.99	180.46			993.27
	4/6	4/6	Asia					71.53			71.53
	4/7	4/8	Africa		267.00			269.20			536.20
	4/8	4/10	Europe		802.00		258.13	225.99			1,286.12
Hon. Jeff Miller	4/4	4/9	Europe		1,906.68			143.85			2,050.53
Commercial airfare							8,214.36				8,214.36
George Pappas	4/4	4/9	Europe		2,383.34			143.85			2,527.19
Commercial airfare							2,118.29				2,118.29
Hon. Adam Schiff	5/1	5/6	Asia		1,864.00			2,524.59			4,388.59
Commercial airfare							11,993.19				11,993.19
Hon. Michael Quigley	5/1	5/6	Asia		1,864.00			2,524.59			4,388.59
Commercial airfare							12,750.39				12,750.39
Michael Bahar	5/1	5/6	Asia		2,244.00			2,524.59			4,768.59
Commercial airfare							10,320.39				10,320.39
Thomas Eager	5/1	5/6	Asia		2,244.00			2,524.59			4,768.59
Commercial airfare							12,463.19				12,463.19
Hon. Jackie Speier	5/2	5/3	Asia		715.00			19.68			715.00
	5/4	5/6	Asia		496.00			19.68			515.68
Commercial airfare							13,530.86				13,530.86
Tim Bergreen	5/2	5/3	Asia		715.00						715.00
	5/4	5/6	Asia		496.00			19.68			515.68
Commercial airfare							14,582.46				14,582.46
Andrew House	5/2	5/3	Asia		715.00						715.00
	5/4	5/6	Asia		496.00			19.68			515.68
Commercial airfare							13,844.06				13,844.06
Hon. Mike Pompeo	5/2	5/4	Africa		709.00			653.58			1,362.58
	5/4	5/6	Asia		793.63			76.84			870.47
	5/6	5/8	Africa		520.51			237.99			758.50
	5/8	5/9	Europe		833.00			506.85			1,533.47
Hon. Devin Nunes	5/3	5/5	Europe		1,235.00			808.50			2,043.50
	5/5	5/8	Europe		620.96			1,187.74			1,808.70
Commercial air fare							9,158.16				9,158.16
George Pappas	5/3	5/5	Europe		1,235.00			808.50			2,043.50
	5/5	5/8	Europe		620.97			1,187.74			1,808.71
Commercial air fare							1,790.66				1,790.66
Andrew House	5/29	5/31	Africa		970.00			177.27			1,147.27
	5/31	6/1	Africa		783.23						783.23
	6/1	6/2	Africa		240.00						240.00
	6/2	6/5	Africa		818.17						818.17
	6/5	6/8	Africa		614.34						621.26
Commercial airfare							9,072.06				9,072.06
Tim Bergreen	5/29	5/31	Africa		970.00			177.27			1,147.27
	5/31	6/01	Africa		783.23						783.23
	6/1	6/2	Africa		240.00						240.00
	6/2	6/5	Africa		341.72						341.72
Commercial airfare							15,757.68				17,757.68
Nicholas A. Ciarlante	5/29	5/31	Africa		970.00			177.27			1,147.27
	5/31	6/1	Africa		783.23						783.23
	6/1	6/2	Africa		240.00						240.00
	6/2	6/5	Africa		341.72						341.72
Commercial airfare							15,234.68				15,234.68
Hon. Mike Turner	5/30	5/31	Europe		227.00			248.66			475.66
	5/31	6/2	Europe		516.00			171.00			687.00
	6/2	6/3	Europe		272.00			298.66			655.99
Commercial airfare							5,107.06				5,107.06
Damon Nelson	5/29	5/30	Europe		191.00			361.90			621.80
	5/30	5/31	Europe		227.00			248.66			475.66
	5/31	6/2	Europe		516.00			171.00			687.00
	6/2	6/3	Europe		272.00			298.66			655.99
Commercial airfare							12,401.96				12,401.96
Lisa Major	5/29	5/30	Europe		191.00			361.90			621.80
	5/30	5/31	Europe		227.00			248.66			475.66
	5/31	6/2	Europe		516.00			171.00			687.00
	6/2	6/3	Europe		272.00			298.66			655.99
Commercial airfare							12,401.96				12,401.96
Bill Flanigan	5/29	6/4	Europe		1,440.71			499.38			1,940.09
Commercial airfare							11,173.36				11,173.36
Bob Minehart	5/29	6/4	Europe		1,214.72			499.38			1,714.10
Commercial airfare							11,173.36				11,173.36
Amanda Rogers-Thorpe	5/31	6/2	Europe		745.29			187.00			932.29

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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							9,059.76				9,059.76
Hon. Eric Swalwell	5/31	6/1	Asia		450.66				7.50		458.16
	6/1	6/3	Asia		140.00				88.56		228.56
Commercial airfare							8,197.46				8,197.46
Wells Bennett	5/31	6/1	Asia		450.66				7.50		458.16
	6/1	6/3	Asia		140.00				88.56		228.56
Commercial airfare							13,187.96				13,187.96
Hon. Terri Sewell	6/26	6/30	Australia		996.00		310.00				1,306.00
	6/30	7/3	Oceania		864.00						864.00
Commercial airfare							20,413.56				20,413.56
Linda Cohen	6/26	6/30	Australia		996.00		310.00				1,306.00
	6/30	7/3	Oceania		864.00						864.00
Commercial airfare							20,413.56				20,413.56
Hon. Frank LoBiondo	6/26	6/28	Asia		930.00						930.00
	6/28	6/30	Asia		579.99				48.51		794.52
Commercial airfare							23,937.56				23,937.56
Damon Nelson	6/26	6/28	Asia		930.00						930.00
	6/28	6/30	Asia		579.99		401.60		48.51		1,030.10
	6/30	7/2	Asia		514.02						514.02
Commercial airfare							21,637.56				21,637.56
George Pappas	6/26	6/28	Asia		930.00						930.00
	6/28	6/30	Asia		579.99		401.60		48.51		1,030.10
	6/30	7/2	Asia		514.02						514.02
Commercial airfare							21,602.56				21,602.56
Shannon Stuart	6/26	6/28	Asia		827.00				53.00		880.00
	6/28	6/29	Asia		320.00				9.69		329.69
	6/29	7/1	Asia		377.29				17.36		394.65
Commercial airfare							18,225.56				18,225.56
Bill Flanigan	6/26	6/28	Asia		827.00				53.00		880.00
	6/28	6/29	Asia		320.00				9.69		329.69
	6/29	7/01	Asia		377.29				17.36		394.65
Commercial airfare							15,107.16				15,107.16
Lisa Major	6/26	6/28	Asia		827.00				53.00		880.00
	6/28	6/29	Asia		320.00				9.69		329.69
	6/29	7/1	Asia		377.29				17.36		394.65
Commercial airfare							15,107.16				15,107.16
Carly Blake	6/26	6/28	Asia		827.00				53.00		880.00
	6/28	6/29	Asia		320.00				9.69		329.69
	6/29	7/01	Asia		377.29				17.36		394.65
Commercial airfare							15,107.16				15,107.16
Michael Ellis	6/27	6/29	Africa		534.00				15.14		549.14
	6/29	7/1	Africa		417.74				17.06		434.80
	7/1	7/3	Europe		561.88						561.88
Commercial airfare							15,982.06				15,982.06
Scott Glabe	6/27	6/29	Africa		534.00				15.14		549.14
	6/29	7/1	Africa		417.74				17.06		434.80
	7/1	7/3	Europe		561.88						561.88
Commercial airfare							11,940.06				11,940.06
Committee total					62,845.82		437,551.14		24,825.06		525,222.02

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.

* 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, August 1, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. TREY GOWDY, Chairman, July 22, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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. KEVIN BRADY, Chairman, July 18, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

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
Shelly Han	4/2	4/10	Georgia	Lari	1,835.00		2,695.86				4,530.86
			Armenia	Dram							
Janice Helwig	4/8	6/30	Austria	Euro	29,013.00		11,775.56				40,788.56
	6/4	6/8	Thailand	Baht	492.00		5,610.50				6,102.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016—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
Allison Hollabaugh	4/10	4/13	Austria	Euro	798.33		3,394.86				4,193.19
	6/4	6/10	Japan	Yen	1,752.00		3,359.86				5,111.86
			Thailand	Baht							
Mischa Thompson	4/13	4/16	Austria	Euro	398.00		1,570.46				1,968.46
	5/29	6/3	Italy	Euro	1,467.30		1,869.96				3,337.26
Erika Schlager	5/15	5/21	Bulgaria	Lev	1,355.00		12,324.56				13,679.56
Committee total					37,110.63		42,601.52				79,712.25

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, Chairman, July 27, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

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

6772. A letter from the Assistant General Counsel, Office of General Counsel, Department of Education, transmitting the Department's final regulations — Workforce Innovation and Opportunity Act, Miscellaneous Program Changes [Docket No.: 2015-ED-OSERS-0002] (RIN: 1820-AB71) September 2, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

6773. A letter from the Assistant General Counsel, Office of General Counsel, Department of Education, transmitting the Department's final regulations — State Vocational Rehabilitation Services program; State Supported Employment Services program; Limitations on Use of Subminimum Wage [ED-2015-OSERS-0001] (RIN: 1820-AB70) received September 2, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

6774. A letter from the Deputy Assistant General Counsel for Regulatory Services, Office of Elementary and Secondary Education, Department of Education, transmitting the Department's final priority and requirement — Equity Assistance Centers [CDFA Number: 84.004D] [Docket ID: ED-2016-OESE-0015] received September 6, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Education and the Workforce.

6775. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; Connecticut; NOx Emission Trading Orders as Single Source SIP Revisions [EPA-R01-OAR-2015-0238; FRL-9951-94-Region 1] received September 6, 2016, 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.

6776. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Quality Designations for the 2012 Primary Annual Fine Particle (PM2.5) National Ambient Air Quality Standard (NAAQS) for Areas in Georgia and Florida [EPA-HQ-OAR-2012-0918; FRL-9951-91-OAR] received September 6, 2016, 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.

6777. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Indiana; Redesignation of the Indiana Portion of

the Louisville Area to Attainment of the 1997 Annual Standard for Fine Particulate Matter [EPA-R05-OAR-2011-0698; FRL-9951-95-Region 5] received September 6, 2016, 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.

6778. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; State of Kansas; Infrastructure SIP Requirements for the 2012 Annual Fine Particulate Matter (PM2.5) National Ambient Air Quality Standards (NAAQS) [EPA-R07-OAR-2016-0313; FRL-9951-87-Region 7] received September 6, 2016, 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.

6779. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval of Air Quality Implementation Plans; Puerto Rico; Infrastructure Requirements for the 1997 and 2008 Ozone, 1997 and 2006 Fine Particulate Matter and 2008 Lead NAAQS [EPA-R02-OAR-2016-0060; FRL-9945-84-Region 2] received September 6, 2016, 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.

6780. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Chlorantraniliprole; Pesticide Tolerances [EPA-HQ-OPP-2013-0235; FRL-9950-04] received September 6, 2016, 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.

6781. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Emission Standards for Hazardous Air Pollutants for Area Sources: Industrial, Commercial, and Institutional Boilers [EPA-HQ-OAR-2006-0790; FRL-9951-64-OAR] (RIN: 2060-AS10) received September 6, 2016, 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.

6782. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Priorities List [EPA-HQ-OLEM-2016-0151, 0152, 0154, 0155, 0156, 0157 and 0158; EPA-HQ-SFUND-2015-0139, 0575 and 0576; FRL-9952-06-OLEM] received September 6, 2016, 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.

6783. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agen-

cy's direct final rule — Outer Continental Shelf Air Regulations Consistency Update for Maryland [EPA-R03-OAR-2014-0568; FRL-9950-98-Region 3] received September 6, 2016, 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.

6784. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's direct final rule — State of Iowa; Approval and Promulgation of the Title V Operating Permits Program, the State Implementation Plan, and 112(1) Plan [EPA-R07-OAR-2016-0453; FRL-9951-86-Region 7] received September 6, 2016, 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.

6785. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's Major final rule — Greenhouse Gas Emissions and Fuel Efficiency Standards for Medium- and Heavy-Duty Engines and Vehicles — Phase 2 [EPA-HQ-OAR-2014-0827; NHTSA-2014-0132; FRL-9950-25-OAR] (RIN: 2060-AS16; RIN: 2127-AL52) received September 6, 2016, 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.

6786. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting a certification regarding the proposed transfer from the Government of Jordan to a U.S. private entity, Transmittal No.: RSAT-16-5068, pursuant to 22 U.S.C. 2753(d); Public Law 90-629, Sec. 3(d) (as amended by Public Law 107-228, Sec. 1405(a)(1)(A)) (116 Stat. 1456); to the Committee on Foreign Affairs.

6787. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting notification of a possible or actual unauthorized transfer of defense articles provided by the United States, pursuant to Section 3 of the Arms Export Control Act (AECA); to the Committee on Foreign Affairs.

6788. A letter from the Assistant Secretary, Legislative Affairs, Department of State, transmitting a notification of a possible or actual unauthorized transfer of defense articles provided by the United States, pursuant to Section 3 of the Arms Export Control Act (AECA); to the Committee on Foreign Affairs.

6789. A letter from the Director, Office of Government Ethics, transmitting the Office's interim final rule — Interpretation, Exemptions and Waiver Guidance Concerning 18 U.S.C. 208 (Acts Affecting A Personal Financial Interest); Amendment to Definition of "Employee" (RIN: 3209-AA09) received September 2, 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.