strength to those who here deliberate and discuss, debate and decide; for the good of all the people of our land, and to Your glory, O great God. Amen.

THE JOURNAL

The SPEAKER pro tempore. The Chair has examined the Journal of the last day's proceedings and announces to the House his approval thereof.

Pursuant to clause 1, rule I, the Journal stands 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.

MESSAGE FROM THE SENATE

A message from the Senate by Mr. Monahan, one of its clerks, announced that the Senate has passed without amendment a bill of the House of the following title:

H.R. 274. An act to authorize the Secretary of the Interior to acquire the property in Cecil County, Maryland, known as Garrett Island for inclusion in the Blackwater National Wildlife Refuge.

The message also announced that the Senate agrees to the amendment of the House to the bill (S. 313) ''An Act to amend the Federal Food, Drug, and Cosmetic Act to establish a program of fees relating to animal drugs.''.

APPOINTMENT OF MEMBERS TO BOARD OF VISITORS TO UNITED STATES AIR FORCE ACADEMY

The SPEAKER pro tempore. Pursuant to 10 U.S.C. 9335(a), and the order of the House of January 8, 2003, the Chair announces the Speaker's appointment of the following Members of the House to the Board of Visitors to the United States Air Force Academy:

Mr. THOMPSON of California and

Ms. KILPATRICK of Michigan.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until 2 p.m. Wednesday, November 12, 2003.

There was no objection.

Accordingly (at 12 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until Wednesday, November 12, 2003, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the third and fourth quarters of 2003, pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. J. RANDY FORBES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 27 AND JULY 2, 2003

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. J. Randy Forbes	6/27	7/2	Italy		2,532.00						2,532.00
Committee total					2,532.00						2,532.00

[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.

J. RANDY FORBES, Oct. 8, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, FRED TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 8 AND OCT. 12, 2003

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]
Fred Turner	10/8	10/12	Italy	1,514.61	1,784.00					1,514.61	1,784.00
Committee total					1,784.00						1,784.00

[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.

FRED TURNER, Oct. 20, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2003

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. Bob Goodlatte	7/26	7/31	Brazil		1,675.00		(3)				1,675.00
	7/31	8/3	Chile		822.00		(3)				822.00
	8/3	8/5	Costa Rica		450.00		(3)				450.00
	9/11	9/15	Mexico		2,565.00		(3)				2,565.00
Hon. Frank Lucas	7/26	7/31	Brazil		1,675.00		(3)				1,675.00
	7/31	8/3	Chile		822.00		(3)				822.00
	8/3	8/5	Costa Rica		450.00		(3)				450.00
Hon. Devin Nunes	7/26	7/31	Brazil		1,675.00		(3)				1,675.00
	7/31	8/3	Chile		822.00		(3)				822.00
	8/3	8/5	Costa Rica		450.00		(3)				450.00
Jason Vaillancourt	7/26	7/31	Brazil		1,675.00		(3)				1,675.00
	7/31	8/3	Chile		822.00		(3)				822.00
	8/3	8/5	Costa Rica		450.00		(3)				450.00
	9/10	9/15	Mexico		2,582.00		2,184.15				4,766.15
Lynn Gallagher	7/26	7/31	Brazil		1,675.00		(3)				1,675.00
	7/31	8/3	Chile		822.00		(3)				822.00
	8/3	8/5	Costa Rica		450.00		(3)				450.00
	9/11	9/15	Mexico		2,405.00		1,282.00				3,687.00
Elyse Bauer	9/11	9/15	Mexico		2,405.00		2,350.69				4,755.69
Brent Gattis	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Vernie Hubert	9/11	9/15	Mexico		2,405.00		2,350.69				4,755.69
Bill O'Connor	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Andy Baker	9/11	9/15	Mexico		2,405.00		2,350.69				4,755.69
Hon. Steve King	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Hon. Randy Neugebauer	9/11	9/15	Mexico		2,405.00		(3)				2,405.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2003—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. Charles Stenholm	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Hon. Cal Dooley	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Hon. Nick Smith	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Hon. Adam Putnam	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Hon. Mike Ross	9/11	9/15	Mexico		2,405.00		(3)				2,405.00
Chip Conley	7/27	7/29	Canada		548.00		428.55				976.55
Craig Jagger	7/27	7/29	Canada		548.00		428.55				976.55
Committee total					52,243.00		11,375.32				63,618.32

[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.

BOB GOODLATTE, Chairman, Oct. 15, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Visit to the United Kingdom, July 1–3, 2003:											
Hon. Curt Weldon	7/1	7/3	United Kingdom		820.00						820.00
Commercial airfare							5,345.44				5,345.44
Visit to Italy with CODEL Young, July 26–Aug. 1, 2003:											
Hon. Neil Abercrombie	7/26	8/1	Italy		2,560.00						2,560.00
Visit to Poland, Portugal and United Kingdom with CODEL Lewis, July 26–Aug. 5, 2003:											
Hon. John M. McHugh	7/26	7/29	Poland		1,215.00						1,215.00
	7/29	8/1	Portugal		1,192.14						1,192.14
	8/1	8/5	United Kingdom		1,840.00						1,840.00
Hon. Ken Calvert	7/26	7/29	Poland		1,215.00						1,215.00
	7/29	8/1	Portugal		1,192.14						1,192.14
	8/1	8/5	United Kingdom		1,840.00						1,840.00
Visit to Germany, Italy and Kosovo, Aug. 16–21, 2003:											
Hon. Loretta Sanchez	8/16	8/19	Germany		661.00						661.00
	8/19	8/24	Italy		1,789.00						1,789.00
	8/21	8/21	Kosovo								
Commercial airfare							4,254.23				4,254.23
Visit to Kuwait, Iraq, Turkey, and Germany with CODEL Murtha, August 17–20, 2003:											
Hon. John B. Larson	8/17	8/18	Kuwait		389.00						389.00
	8/18	8/18	Iraq								
	8/18	8/19	Turkey		281.00						281.00
	8/19	8/20	Germany		235.00						235.00
Visit to Serbia and Montenegro, Ukraine, Russia, Uzbekistan, Azerbaijan and France, August 22–29, 2003:											
Hon. Curt Weldon	8/22	8/23	Serbia & Montenegro		287.00						287.00
	8/23	8/24	Ukraine		309.00						309.00
	8/24	8/26	Russia		688.00						688.00
	8/26	8/27	Uzbekistan		333.00						333.00
	8/27	8/28	Azerbaijan		332.00						332.00
	8/28	8/29	France		397.00						397.00
Hon. Solomon P. Ortiz	8/22	8/23	Serbia & Montenegro		287.00						287.00
	8/23	8/24	Ukraine		309.00						309.00
	8/24	8/26	Russia		688.00						688.00
	8/26	8/27	Uzbekistan		333.00						333.00
	8/27	8/28	Azerbaijan		332.00						332.00
	8/28	8/29	France		397.00						397.00
Hon. Silvestre Reyes	8/24	8/26	Russia		688.00						688.00
	8/26	8/27	Uzbekistan		333.00						333.00
	8/27	8/28	Azerbaijan		332.00						332.00
	8/28	8/29	France		397.00						397.00
Commercial airfare							2,405.40				2,405.40
Douglas C. Roach	8/22	8/23	Serbia & Montenegro		287.00						287.00
	8/23	8/24	Ukraine		309.00						309.00
	8/24	8/26	Russia		688.00						688.00
	8/26	8/27	Uzbekistan		333.00						333.00
	8/27	8/28	Azerbaijan		332.00						332.00
	8/28	8/29	France		397.00						397.00
Visit to Kuwait, Iraq and Turkey with CODEL Davis, Aug. 25–30, 2003:											
Hon. Marty Meehan	8/25	8/28	Kuwait		1,167.00						1,167.00
	8/25	8/27	Iraq (day trips)								
	8/28	8/30	Turkey		452.00						452.00
Visit to Germany, Sept. 2, 2003:											
Hon. Jim Ryan	9/2	9/2	Germany								
Commercial airfare	9/2	9/2	Germany				5,378.46				5,378.46
Visit to Kuwait, Iraq, and Germany, Sept. 12–16, 2003:											
Hon. J. Randy Forbes	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		41.00						41.00
Hon. Ike Skelton	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		43.95						43.95
Hon. Jeff Miller	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		36.00						36.00
Hon. John Spratt	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		42.50						42.50
Hon. Joe Wilson	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		39.50						39.50
Hon. Gene Taylor	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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]
	9/15	9/16	Germany		36.00						36.00
Hon. Jim Marshall	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		41.00						41.00]
Mr. James M. Lariviere	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		42.00						42.00
Ms. Erin C. Conaton	9/12	9/13	Kuwait		1,167.00						1,167.00
	9/13	9/15	Iraq (day trips)								
	9/15	9/16	Germany		41.00						41.00
Visit to Jordan, Iraq and spain with CODEL Lewis, Sept. 26–29, 2003:											
Hon. Ken Calvert	9/26	9/27	Jordan		476.00						476..00
	9/27	9/28	Iraq (day trips)								
Hon. Ellen O. Tauscher	9/28	9/29	Spain		259.00						259.00
	9/26	9/27	Jordan		476.00						476.00
	9/27	9/28	Iraq (day trips)								
	9/28	9/29	Spain		259.00						259.00
Hon. Susan A. Davis	9/26	9/27	Jordan		476.00						476.00
	9/27	9/28	Iraq (day trips)								
	9/28	9/29	Spain		259.00						259.00
Hon. Rick Larsen	9/26	9/27	Jordan		476.00						476.00
	9/27	9/28	Iraq (day trips)								
	9/28	9/29	Spain		259.00						259.00
Mr. Eric R. Sterner	9/26	9/27	Jordan		476.00						476.00
	9/27	9/28	Iraq (day trips)								
	9/28	9/29	Spain		259.00						259.00
Visit to France, September 28–30, 2003: [3]											
Hon. Curt Weldon	9/28	9/30	France		794.00						794.00
							4,534.53				4,534.53
Committee total					40,151.23		21,918.06				62,069.29

[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] Commercial airfare.

DUNCAN HUNTER, Oct. 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Harold E. Ford	8/17	8/19	Israel		724.00		(3)				
	8/19	8/21	Kuwait		778.00		(3)				
	8/21	8/21	United States				3,174.97				
Committee total					1,502.00		3,174.97				

[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.

JIM NUSSLE, Oct. 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
David Young	6/30	7/1	Latvia		257.00		5,788.14				
	7/1	7/3	Germany		724.00						
Jason Chung	6/30	7/1	Latvia		257.00		5,788.14				
	7/1	7/3	Germany		724.00						
Tim Westmoreland	7/12	7/18	France		2,359.86		821,15				
Hon. Tom Davis	7/5	7/7	Colombia		542.00						
Hon. Mark Souder	7/5	7/7	Colombia		542.00						
David Marin	7/5	7/7	Colombia		542.00						
Christopher Donesa	7/5	7/7	Colombia		542.00						
Susie Schulte	7/5	7/7	Colombia		542.00						
Hon. Adam Putnam	7/26	7/29	Poland		1,215.00						
	7/29	8/1	Portugal		468.00						
	8/1	8/5	United Kingdom		1,640.00						
John Cuaderes	8/25	8/27	Kuwait		1,227.00						
	8/28	8/30	Turkey		452.00						
Ronald Martinson	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
Phil Barnett	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
Lawrence Halloran	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
Hon. Carolyn Maloney	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
Hon. Ed Schrock	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
Hon. Christopher Shays	8/26	8/27	Kuwait		387.00						
	8/28	8/30	Turkey		452.00						
Nicholas Palarino	8/26	8/27	Turkey		387.00						
Hon. Tom Davis	8/25	8/27	Kuwait		1,167.00						
	8/28	8/30	Turkey		452.00						
	8/30	9/2	Egypt		434.00		2,641.89				
Hon. Christopher Shays	8/16	8/17	Stockholm		347.00		10,507.15				
	8/17	8/19	Belgium		682.00						
	8/19	8/22	Geneva		1,131.00						
	8/22	8/26	Kuwait		1,945.00						
Nicholas Palarino	8/16	8/17	Stockholm		347.00		3,965.97				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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]
	8/17	8/19	Belgium		682.00						
	8/19	8/22	Geneva		1,131.00						
	8/22	8/26	Kuwait		1,945.00						
Tom Costa	8/17	8/19	Belgium		682.00		5,836.08				
	8/19	8/22	Geneva		1,131.00						
	8/22	8/25	Greece		783.00						
Marsha Blackburn	8/4	8/6	Guatamala		454.00						
	8/6	8/8	El Salvador		213.00		1,265.45				
Candice Miller	9/26	9/27	Costa Rica								
	9/27	9/29	Guatamala		434.00						
Hon. Mark Souder	9/20	9/23	Italy		446.00		5,384.87				
Hon. Marc Wheat	9/20	9/23	Italy		446.00		5,384.87				
Hon. Nicholas Coleman	9/20	9/23	Italy		446.00		5,384.87				
Hon. Todd Platts	9/26	9/28	Jordan		211.00						
	9/28	9/29	Spain		259.00						
Committee total					37,347,86		52,748,58				90,096.44

[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.

TOM DAVIS, Chairman, Oct. 28, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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 W. Ney	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
	8/28	8/30	Two Below				4,822.29				4,822.29
	8/29	8/30	United Kingdom		414.00						414.00
William Heaton	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
	8/28	8/30	Two Below				4,822.29				4,822.29
	8/28	8/29	Sweden		297.00						297.00
	8/29	8/30	United Kingdom		414.00						414.00
Lynne Crow	7/30	8/6	Three Below				1,987.71				1,987.71
	7/30	8/3	Russia		1,197.00		209.00				1,406.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Christopher Krueger	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Paul Vinovich	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
John Erickson	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Jennie Vollor	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Chris Otillio	8/28	8/30	Two Below				4,822.29				4,822.29
	8/28	8/29	Sweden		297.00						297.00
	8/29	8/30	United Kingdom		414.00						414.00
George Shevlin	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Catherine Tran	7/30	8/6	Three Below				1,987.71				1,987.71
	7/30	8/3	Russia		1,197.00		209.00				1,406.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Sterling Spriggs	7/31	8/6	Three Below				2,196.00				2,196.00
	7/31	8/3	Russia		1,920.00		209.00				2,129.00
	8/3	8/5	Czech Republic		850.00						850.00
	8/5	8/6	United Kingdom		311.00						311.00
Committee total					31,497.00		38,100.29				65,597.29

[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.

BOB NEY, Chairman, Oct. 21, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Blaine Aaron	6/25	7/2	Italy		3,545.00		(3)				3,545.00
David Abramowitz	7/28	8/2	Afghanistan		472.00		6,981.40				7,453.40
Douglas Anderson	8/15	8/18	Hong Kong		1,083.00				[4] 100.62		1,183.62
	8/18	8/24	Philippines		970.00						970.00
Round trip airfare	8/15	8/24					5,473.10				5,473.10
Renee Austell	8/4	8/6	Rwanda		302.00						302.00
	8/6	8/10	Congo		955.00						955.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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]
Round trip airfare	8/4	8/10					7,806.08				7,806.08
Hon. Cass Ballenger	8/4	8/6	Guatemala		454.00						454.00
	8/6	8/7	El Salvador		213.00						213.00
	8/7	8/8	Nicaragua		111.00		(3)				111.00
Hon. Howard Berman	7/2	7/6	Poland		1,182.00		76.05				1,258.05
Hon. Earl Blumenauer	9/26	9/27	Costa Rica		175.00						175.00
	9/27	9/27	Honduras		163.00						163.00
	9/27	9/29	Guatemala		177.00		(3)				177.00
Ted Brennan	8/3	8/6	Guatemala		540.00						540.00
	8/6	8/7	El Salvador		86.00						86.00
	8/7	8/8	Nicaragua		115.00						115.00
Round trip airfare	8/3	8/8					884.00				884.00
	8/27	9/1	Colombia		741.00		1,812.49				2,553.49
Malik Chaka	8/19	8/26	Zimbabwe		950.00		8,132.02				9,082.02
Joan Condon	6/30	7/4	Sierra Leone		260.00						260.00
	7/4	7/5	Ghana		200.00						200.00
Round trip airfare	6/30	7/5					10,355.92				10,355.92
	8/4	8/6	Rwanda		302.00						302.00
	8/6	8/10	Congo		955.00						955.00
Round trip airfare	8/4	8/10					7,806.08				7,806.08
Ted Dagne	7/25	7/31	Kenya		1,770.00						1,770.00
	7/31	8/2	Congo		894.00						894.00
Round trip airfare	8/2	8/5	Rwanda		412.00						412.00
	7/25	8/5					9,424.78				9,424.78
Hon. Jo Ann Davis	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hon. William Delahunt	8/8	8/10	Germany		676.00		5,094.44				5,770.44
Hon. Eliot Engel	8/14	8/17	England		1,899.00		2,656.40				4,555.40
David Fite	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00						590.00
Round trip airfare	6/30	7/3					6,040.00				6,040.00
Kirsti Garlock	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00				[4] 116.00		706.00
Round trip airfare	6/30	7/3					6,296.41				6,296.41
Kristen Gilley	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00						590.00
Round trip airfare	6/30	7/3					6,296.41				6,296.41
Dennis Halpin	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		447.00						447.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6					7,964.90				7,964.90
Hon. Katherine Harris	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hon. Henry Hyde	6/27	7/2	Italy		2,532.00		(3)		[4] 90,548.34		93,080.34
Trish Katyoka	8/21	8/26	Zambia		480.00						480.00
	8/26	8/28	Angola		652.00						652.00
	8/28	8/29	South Africa		65.00						65.00
Round trip airfare	8/21	8/29					9,479.56				9,479.56
Jonathan Katz	6/27	6/29	Italy		1,013.00						1,013.00
	6/30	7/3	Cyprus		585.48						585.48
Round trip airfare	6/27	7/3					5,717.75				5,717.75
	9/15	9/16	Belgium		682.00		5,685.17				6,367.17
David Killion	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		549.00						549.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6					7,175.77				7,175.77
	9/26	9/30	France		2,388.00		5,957.06				8,345.06
Young Kim	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		549.00						549.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6			6,564.00						6,564.00
Bob King	6/28	7/2	Italy		976.00						976.00
	7/2	7/5	Malta		759.00						759.00
Round trip airfare	6/28	7/5					7,463.28				7,463.28
Kay King	6/27	7/2	Italy		2,532.00		(3)				2,532.00
	7/2	7/5	Malta		425.00		4,124.04				4,549.04
Sheila Klein	6/25	7/1	Italy		3,344.00		5,411.20				8,755.20
Hon. Thomas Lantos	9/25	9/30	France		2,388.00		5,957.06				8,345.06
Hon. James Leach	8/26	8/27	Japan		339.00						339.00
	8/27	8/28	South Korea		318.00						318.00
	8/28	8/30	China		554.00						554.00
	8/30	8/31	Hong Kong		410.00				[4] 886.48		1,296.48
	8/31	9/2	Taiwan		556.00				[4] 1,550.00		2,106.00
Round trip airfare	8/26	9/2					5,350.98				5,350.98
Hon. Barbara Lee	8/24	8/27	Zambia		588.00						588.00
	8/28	8/29	Ethiopia		167.00				[4] 1,443,93		1,610.93
Round trip airfare	8/24	8/29					11,920.45				11,920.45
Jessica Lewis	8/3	8/6	Guatemala		381.00						381.00
	8/6	8/8	El Salvador		213.00						213.00
Round trip airfare	8/3	8/8					1,505.00				1,505.00
Noelle Lusane	8/21	8/26	Zambia		730.00						730.00
	8/26	8/28	Angola		526.00						526.00
	8/28	8/29	South Africa		105.00						105.00
Round trip airfare	8/21	8/29					9,479.56				9,479.56
Don MacDonald	8/24	8/27	Mexico		623.00						623.00
	8/27	9/1	Colombia		655.00						655.00
Round trip airfare	8/24	9/1					1,946.43				1,946.43
Caleb McCarry	8/3	8/6	Guatemala		681.00		1,319.40				2,000.40
Jamie McCormick	8/26	8/27	Japan		339.00						339.00
	8/27	8/28	South Korea		318.00						318.00
	8/28	8/30	China		554.00						554.00
	8/30	8/31	Hong Kong		410.00						410.00
	8/31	9/2	Taiwan		556.00						556.00
Round trip airfare	8/26	9/2					5,439.48				5,439.48
Hon. Thaddeus McCotter	6/27	7/2	Italy		2,532.00		(3)				2,532.00
John Mackey	8/25	8/27	Mexico		522.00						522.00
	8/27	9/1	Colombia		875.00						875.00
Roundtrip airfare	8/25	9/1					1,901.99				1,901.99
Alan Makovsky	6/29	7/3	Cyprus		287.00						287.00
	7/3	7/6	Greece		808.46						808.46
Roundtrip airfare	6/29	7/6					5,322.74				5,322.74
Pearl-Alice Marsh	8/24	8/27	Zambia		538.00						538.00
	8/28	8/29	Ethiopia		126.25						126.25
Roundtrip airfare	8/24	8/29					10,645.45				10,645.45
Richard Mereu	8/24	8/27	Mexico		753.71						753.71
	8/27	8/30	Colombia		460.01						460.01
Roundtrip airfare	8/24	8/30					2,172.86				2,172.86

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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 Mooney	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Vince Morelli	6/29	7/3	Cyprus		287.00		5,086.20				5,373.20
Hon. Grace Napolitano	7/26	7/29	Senegal		730.75						730.75
	7/29	7/31	Tunisia		412.00						412.00
	7/31	8/2	Malta		103.30		(3)				103.30
Paul Oostbur Sanz	8/25	8/27	Mexico		517.00						517.00
	8/27	9/1	Colombia		853.00						853.00
Roundtrip airfare	8/25	9/1					1,946.43				1,946.43
Joe Painter	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Jennifer Palmer	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hon. Donald Payne	7/27	7/31	Kenya		1,180.00						1,180.00
	7/31	8/2	Congo		894.00						894.00
	8/2	8/5	Rwanda		412.00						412.00
Roundtrip airfare	7/27	8/5					11,260.50				11,260.50
Frank Record	6/27	7/2	Italy		2,282.00		(3)				2,282.00
Walker Roberts	8/18	8/24	Philippines		970.00		4,739.99				5,709.99
Laura Rush	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Sue Scheisser	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hon. Adam Schiff	8/25	8/28	Kuwait		1,167.00						1,167.00
	8/28	8/30	Turkey		452.00		(3)				452.00
Sam Stratman	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		434.00						434.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6			8,073.00						8,073.00
Hon. Thomas Tancredo	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hon. Diane Watson	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Hillel Weinberg	6/27	7/2	Italy		2,232.00		(3)				2,232.00
	7/2	7/5	Malta		709.00		4,124.04				4,833.04.00
	9/14	9/16	Belgium		682.00		5,685.17				6,367.17.00
Hon. Gerald Weller	8/4	8/6	Guatemala		454.00						454.00
	8/6	8/7	El Salvador		213.00						213.00
	8/7	8/8	Nicaragua		226.00		(3)				226.00
Hon. Robert Wexler	6/30	7/3	Cyprus		439.11						439.11
	7/3	7/6	Greece		704.30						704.30
Round trip airfare	6/30	7/6					5,118.94				5,118.94
	9/15	9/16	Belgium		682.00		5,685.17				6,367.17
Judy Wolverton	6/27	7/2	Italy		2,532.00		(3)				2,532.00
Committee total					126,204.37		250,722.55		94,645.37		471,572.29

[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 airtransportion.
[4] Indicates delegation costs.

HENRY HYDE, Chairman, Oct 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Dave Whaley	8/16	8/22	Switzerland		1,508.00		5,462.39				6,970.39
Committee total					1,508.00		5,462.39				6,970.39

[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.

RICHARD POMBO, Chairman, Oct. 20, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Jim Clark	7/26	8/6	China								
	8/6	8/9	Thailand								
	8/9	8/12	Singapore				5,907.00		2,402.00		8,309.00
Ian Deason	7/26	8/6	China								
	8/6	8/9	Thailand								
	8/9	8/12	Singapore				5,907.00		2,402.00		8,309.00
J. Matthew Szymanski	7/26	8/6	China								
	8/6	8/9	Thailand								
	8/9	8/12	Singapore				5,907.00		2,402.00		8,309.00
Committee total							17,721.00		7,206.00		24,927.00

[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.

Note.—Each traveler returned $2,192 of their per diem.

DONALD A. MANZULLO, Chairman, Oct. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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 Mica	6/27	7/2	Italy		2,532.00		(3)				2,532.000
Hon. John Boozman	7/5	7/7	Columbia		542.00		(3)				542.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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. John Duncan	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. Jerry Costello	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. Peter DeFazio	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/29	Germany		430.00		588.00				1,018.00
Hon. Bud Cramer	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. Tim Holden	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. E.B. Johnson	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. John Mica	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. Leonard Boswell	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. Michael Capuano	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Jimmy Miller	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Ken Kopocis	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
John Anderson	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Raga Elim	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Ryan Seiger	8/21	8/23	Russia		714.00		(3)				714.00
	8/23	8/26	Czech Republic		849.00		(3)				849.00
	8/26	8/28	Malta		506.00		(3)				506.00
	8/28	8/30	Germany		430.00		(3)				430.00
Hon. John Mica	9/18	9/20	Canada		526.00		223.00				526.00
	9/21	9/23	Canada		972.00						972.00
Adam Tsao	9/18	9/20	Canada		526.00		559.00		69.00		595.00
	9/21	9/23	Canada		972.00						972.00
Anastasia Soumbeniotis	9/18	9/20	Canada		526.00		1,052.00		49.00		575.00
	9/21	9/22	Canada		648.00						648.00
Holly E. Woodruff	9/18	9/20	Canada		526.00		1,052.00		26.00		552.00
	9/21	9/22	Canada		648.00						648.00
Hon. Corrine Brown	8/23	8/24	Ukraine		309.00		4,044.00				4,353.00
	8/24	8/26	Russia		688.00		(3)				688.00
	8/26	8/27	Uzbekistan		333.00		(3)				333.00
	8/27	8/28	Azerbaijan		332.00		(3)				332.00
	8/28	8/29	France		397.00		(3)				397.00
Hon. Mark Kennedy	8/25	8/27	Kuwait		1,167.00		(3)				1,167.00
	8/28	8/30	Turkey		452.00		(3)				452.00
Hon. Michael Burgess	8/25	8/27	Kuwait		1,167.00		(3)				1,167.00
	8/28	8/30	Turkey		452.00		(3)				452.00
Hon. Tim Holden	9/26	9/27	Jordan		476.00		(3)				476.00
	9/28	9/29	Spain		259.00		(3)				259.00
Committee total					49,436.00		7,518.00			144.00	54,213.00

[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

DON YOUNG, Chairman, Oct. 20, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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. Kevin Brady	8/4	8/6	Guatemala		450.00		1,702.90				2,152.90
	8/6	8/8	El Salvador		426.00						426.00
Hon. Bill Thomas	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Kevin Brady	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Phil English	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Mark Foley	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Sander Levin	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Wally Herger	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Clay Shaw	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Earl Pomeroy	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Kenny Hulshof	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Sam Johnson	9/10	9/13	Mexico		708.00		(3)				708.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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]
Ms. Julie Hasler	9/10	9/13	Mexico		708.00		(3)				708.00
Ms. Angela Ellard	9/10	9/13	Mexico		708.00		(3)				708.00
Ms. Stephanie Henning	9/10	9/13	Mexico		708.00		(3)				708.00
Mr. David Kavanaugh	9/10	9/13	Mexico		708.00		(3)				708.00
Ms. Viji Rangaswami	9/10	9/13	Mexico		708.00		(3)				708.00
Mr. Tim Reif	9/10	9/13	Mexico		708.00		(3)				708.00
Hon. Earl Pomeroy	8/10	8/14	Kuwait		952.00		(3)	4,537.10			5,489.10
	8/14	8/15	United Kingdom		414.00		(3)				414.00
Committee totals					4,198.00			4,537.10			8,735.10

[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.

BILL THOMAS, Chairman, Oct. 28, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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 Myhill	7/7	7/8	Europe		461.00		194.97				655.97
Hon. Porter J. Goss	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Hon. Jane Harman	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Hon. Jim Gibbons	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Hon. Bud Cramer	7/7	7/9	Europe		922.00		(3)				922.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Patrick Murray	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Brant Bassett	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
John Keefe	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Marcel Lettre	7/8	7/9	Europe		461.00		(3)				461.00
	7/9	7/11	Middle East		455.00		(3)				455.00
Riley Perdue	7/28	8/1	Europe		1,245.00		(3)				1,245.00
Commercial aircraft							6,348.16				6,348.16
Michael Ennis	8/1	8/6	Europe		1,510.00						1,510.00
Commercial aircraft							4,903.40				4,903.40
Hon. Jim Gibbons	8/2	8/16	Europe		3,763.00						3,763.00
Commercial aircraft							9,984.97				9,984.97
Brant Bassett	8/2	8/16	Europe		3,763.00						3,763.00
Commercial aircraft							9,993.97				9,993.97
Patrick Murray	8/4	8/7	Europe		1,191.00						1,191.00
Commercial aircraft							6,105.59				6,105.59
Hon. Peter Hoekstra	8/10	8/14	Middle East		1,405.00						1,405.00
	8/14	8/15	Europe		414.00						414.00
Commercial aircraft							9,843.83				9,843.83
James Lewis	8/10	8/14	Middle East		1,405.00						1,405.00
	8/14	8/15	Europe		414.00						414.00
Commercial aircraft							8,036.83				8,036.83
Kathleen Riley	8/10	8/14	Middle East		1,405.00						1,405.00
	8/14	8/15	Europe		414.00						414.00
Commercial Aircraft							6,817.83				6,817.83
Hon. Porter J. Goss	8/13	8/16	Australia		1,050.00		3				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Jane Harman	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Douglas Bereuter	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Richard Burr	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Mac Collins	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Alcee Hastings	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Sylvestre Reyes	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Rush Holt	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Hon. Barbara Bennett	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Michael Ennis	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Delores Jackson	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Patrick Kelly	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Michael Kostiw	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Elizabeth Larson	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Wyndee Parker	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Ilene Romack	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
John Stopher	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,503.00		(3)				1,503.00
Claire Young	8/13	8/16	Australia		1,050.00		(3)				1,050.00
	8/16	8/23	Asia		1,569.00		(3)				1,569.00
Merrell Moorhead	8/13	8/16	Australia		1,050.00						1,050.00
	8/16	8/18	Asia		522.00						522.00
	8/18	8/19	Australia		221.00						221.00
Commercial Aircraft							6,236.39				6,236.39
Patrick Murray	8/18	8/22	Asia		808.00						808.00
Commercial Aircraft							6,184.70				6,184.70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003—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. C.A. Dutch Ruppersberger	8/19	8/23	Thailand		819.00						819.00
Commercial Aircraft							4,725.88				4,725.88
Riley Perdue	8/21	8/30	Asia		2,701.00						2,701.00
Commercial Aircraft							6,056.84				6,056.84
Committee total					78,376.00		85,433.36				163,809.36

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

PORTER J. GOSS, Chairman, Oct. 21, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 2003

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]
Knox Thames		7/15	United States				5,516.00				5,516.00
	7/16	7/19	Austria		729.00						729.00
		9/2	United States				5,593.00				5,593.00
	9/3	9/6	Austria		696.00						696.00
Janice Helwig		8/18	United States				5,659.00				5,659.00
	8/19	9/30	Austria		9,976.00						9,976.00
Committee total					11,401.00		16,768.00				28,169.00

[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.

CHRISTOPHER H. SMITH, Chairman, Oct. 30, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

5218. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Strategic Booming Exercise in Corson's Inlet, NJ [CGD05-03-146] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5219. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone; Captain of the Port Detroit Zone, Renaissance Center [CGD09-03-276] (RIN: 2115-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5220. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Sailing Vessels Red Witch, Pride of Baltimore II, Larinda, Green Bay, Wisconsin [CGD09-03-282] (RIN: 1625-AA97) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5221. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Captain of the Port Zone Hampton Roads, Virginia [CGD05-03-147] (RIN: 1625-AA00) received Novmber 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5222. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zones; Tall Ships Challenge 2003, Muskegon, MI [CGD09-03-298] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5223. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone; Chesapeake Bay, Hampton Roads, Virginia [CGD05-03-148] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5224. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Harley Davidson Motor Company 100th Anniversary Fireworks, Milwaukee, Wisconsin [CGD09-03-301] (RIN: 1625-AA97) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5225. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Captain of the Port Wilmington zone. [CGD05-03-149] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5226. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Harley Davidson Motor Company 100th Anniversary Milwaukee, Wisconsin [CGD09-03-302] (RIN: 1625-AA97) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5227. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Drawbridge Operation Regulation; China Basin, San Francisco, CA [CGD11-03-002] (RIN: 1625-AA09) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5228. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety zone; Patapsco River, Baltimore, Maryland [CGD 05-03-152] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5229. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Fireworks Display in Coos Bay, OR [CGD 13-03-019] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5230. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — SAFETY ZONE; Local Regulation for Marine Events; Milwaukee River, Milwaukee, Wisconsin [CGD09-03-199] (RIN: 2115-AE46) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5231. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone Regulations, Motor Vessel CASSEIPEIA LEADER, Blair Waterway, Commencement Bay, Puget Sound, Washington [CGD13-03-020] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5232. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Lake Michigan, Dune Acres, IN [CGD09-03-221] (RIN: 1625-AA00) received November 5, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5233. A letter from the Chief, Regulations and Administrative Law, USCG, Department