



United States  
of America

# Congressional Record

PROCEEDINGS AND DEBATES OF THE 108<sup>th</sup> CONGRESS, FIRST SESSION

Vol. 149

WASHINGTON, FRIDAY, JANUARY 31, 2003

No. 18

## Senate

The Senate was not in session today. Its next meeting will be held on Monday, February 3, 2003, at 10:00 a.m.

## House of Representatives

FRIDAY, JANUARY 31, 2003

The House met at 10:00 a.m. and was called to order by the Speaker pro tempore (Mr. PETRI).

### DESIGNATION OF THE SPEAKER PRO TEMPORE

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

WASHINGTON, DC,  
January 31, 2003.

I hereby appoint the Honorable THOMAS E. PETRI to act as Speaker pro tempore on this day.

J. DENNIS HASTERT,  
Speaker of the House of Representatives.

### PRAYER

The Reverend Eugene F. Hemrick, Diocese of Joliet, Illinois, offered the following prayer:

O Lord, on the walls of our Library of Congress, You tell us, wisdom is the principal thing; therefore, get wisdom; and with all thy getting, get understanding.

As we begin this day, may we dig deeper, ever so little more, to understand the awesome responsibilities we shoulder. May we understand, ever so little more, the difference we make in the lives of our people, our Nation, the world. May we endeavor, ever so little more, to be a person of understanding, always working to clarify, redefine and repeat in order to create better understanding.

Lord, may we take time, be it for only a few moments, to understand Your will in our work. Lord, we have

the saying, give it the old college try, meaning to do our best. May we do our best to understand that our business is really Your business, and in doing so, inspire our Nation with the wisdom and understanding that You are. 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. Will the gentleman from Alabama (Mr. ADERHOLT) come forward and lead the House in the Pledge of Allegiance.

Mr. ADERHOLT 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. Lundegran, one of its clerks, announced that the Senate has passed without amendment a bill of the House of the following title:

H.R. 16. An act to authorize salary adjustments for Justices and judges of the United States for fiscal year 2003.

The message also announced that the Senate has passed a bill of the fol-

lowing title in which the concurrence of the House is requested:

S. 101. An act to authorize salary adjustments for Justices and judges of the United States for fiscal year 2003.

The message also announced that pursuant to Public Law 106-286, the Chair, on behalf of the President of the Senate, and after consultation with the Democratic Leader, appoints the following Members to serve on the Congressional-Executive Commission on the People's Republic of China—

the Senator from Montana (Mr. BAUCUS),

the Senator from Michigan (Mr. LEVIN),

the Senator from California (Mrs. FEINSTEIN), and

the Senator from North Dakota (Mr. DORGAN).

The message also announced that pursuant to provisions of Public Law 107-202, the Chair, on behalf of the Vice President, announces the appointment of the following individuals as members of the Benjamin Franklin Tercentenary Commission—

the Senator from Pennsylvania (Mr. SPECTER), and Dr. Dennis Wint of Pennsylvania.

The message also announced that pursuant to Public Law 94-304, as amended by Public Law 99-7, the Chair, on behalf of the Vice President, appoints the Senator from Colorado (Mr. CAMPBELL) as Co-Chairman of the Commission on Security and Cooperation in Europe (Helsinki) during the One Hundred Eighth Congress.

The message also announced that pursuant to Public Law 94-304, as

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



Printed on recycled paper.

H247

amended by Public Law 99-7, the Chair, on behalf of the Vice President, appoints the following Senators to the Commission on Security and Cooperation in Europe during the One Hundred Eighth Congress—

the Senator from Connecticut (Mr. DODD),  
the Senator from Florida (Mr. GRAHAM),  
the Senator from Wisconsin (Mr. FEINGOLD), and  
the Senator from New York (Mrs. CLINTON).

#### COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
HOUSE OF REPRESENTATIVES,  
Washington, DC, January 30, 2003.

Hon. J. DENNIS HASTERT,  
Speaker, House of Representatives,  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, the Clerk received the following message from the Secretary of the Senate on January 30, 2003 at 12:39 p.m.

That the Senate passed without amendment H.J. Res. 13.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
Clerk of the House.

#### APPOINTMENT OF HON. THOMAS E. PETRI TO ACT AS SPEAKER PRO TEMPORE TO SIGN EN- ROLLED BILLS AND JOINT RESO- LUTIONS THROUGH JANUARY 31, 2003

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

HOUSE OF REPRESENTATIVES,  
THE SPEAKER'S ROOMS,  
Washington, DC, January 31, 2003.

I hereby appoint the Honorable THOMAS E. PETRI to act as Speaker pro tempore to sign enrolled bills and joint resolutions on this day.

J. DENNIS HASTERT,  
Speaker of the House of Representatives.

The SPEAKER pro tempore. Without objection, the appointment is approved.

There was no objection.

#### ELECTION OF MEMBERS TO COMMITTEE ON THE BUDGET

Mr. ADERHOLT. Mr. Speaker, I offer a resolution (H. Res. 47), and I ask unanimous consent for its immediate consideration in the House.

The SPEAKER pro tempore. The Clerk will report the resolution.

The Clerk read as follows:

H. RES. 47

Resolved, That the following named Members be, and are hereby, elected to the following standing committee of the House of Representatives:

Committee on the Budget: Mr. Portman to rank after Mr. Hastings of Washington; Mr. Crenshaw to rank after Mr. Brown of South Carolina; Mr. Wicker and Mr. Hulshof to rank after Mr. Putnam; and Mr. Vitter to rank after Mr. Tancredo.

The SPEAKER pro tempore. Is there objection to the request of the gentleman from Alabama?

There was no objection.

The resolution was agreed to.

A motion to reconsider was laid on the table.

#### COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

HOUSE OF REPRESENTATIVES,  
OFFICE OF THE CLERK,  
Washington, DC, January 29, 2003.

Hon. J. DENNIS HASTERT,  
The Speaker, House of Representatives,  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 29, 2003 at 4:20 p.m. and said to contain a message from the President whereby he transmits a 6-month periodic report concerning the Western Balkans.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
Clerk of the House.

#### PERIODIC REPORT ON NATIONAL EMERGENCY WITH RESPECT TO THE WESTERN BALKANS—MES- SAGE FROM THE PRESIDENT OF THE UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on International Relations and ordered to be printed:

*To the Congress of the United States*

As required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), I transmit herewith a 6-month report prepared by my Administration on the national emergency with respect to the Western Balkans that was declared in Executive Order 13219 of June 26, 2001.

GEORGE W. BUSH,  
THE WHITE HOUSE, January 29, 2003.

#### COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
U.S. HOUSE OF REPRESENTATIVES,  
Washington, DC, January 29, 2003.

Hon. J. DENNIS HASTERT,  
Speaker,  
U.S. House of Representatives,  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 29, 2003 at 4:20 p.m., and said to contain a message from the President whereby he transmits a semiannual report concerning emigration policies of the Newly Independent States of the former Soviet Union.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
Clerk of the House.

#### SEMIANNUAL REPORT CON- CERNING EMIGRATION POLICIES OF NEWLY INDEPENDENT STATES OF FORMER SOVIET UNION—MESSAGE FROM THE PRESIDENT OF THE UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on Ways and Means and ordered to be printed:

*To the Congress of the United States:*

On September 21, 1994, then-President Clinton determined and reported to the Congress that the Russian Federation was not in violation of paragraphs (1), (2), or (3), of subsection 402(a) of the Trade Act of 1974, or paragraphs (1), (2), or (3), of subsection 409(a) of that Act. On June 3, 1997, he also determined and reported to the Congress that Armenia, Azerbaijan, Georgia, Moldova, and Ukraine were not in violation of the same provisions, and made an identical determination on December 5, 1997, with respect to Kazakhstan, Kyrgyzstan, Tajikistan, Turkmenistan, and Uzbekistan. These actions allowed for the continuation of normal trade relations for these countries and certain other activities without the requirement of an annual waiver.

On June 29, 2000, pursuant to section 302(b) of Public Law 106-200, then-President Clinton determined that title IV of the Trade Act of 1974 should no longer apply to Kyrgyzstan, and on December 29, 2000, pursuant to section 3002 of Public Law 106-476, he determined that title IV of the Trade Act of 1974 should no longer apply to Georgia.

As required by law, I am submitting an updated report to the Congress that was prepared by my Administration concerning the emigration laws and policies of Armenia, Azerbaijan, Kazakhstan, Moldova, the Russian Federation, Tajikistan, Turkmenistan, Ukraine, and Uzbekistan. The report indicates continued compliance of these countries with international

standards concerning freedom of emigration.

GEORGE W. BUSH,  
THE WHITE HOUSE, January 29, 2003.

COMMUNICATION FROM THE  
CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
U.S. HOUSE OF REPRESENTATIVES,  
Washington, DC, January 30, 2003.

Hon. J. DENNIS HASTERT,  
U.S. House of Representatives,  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 30, 2003 at 11:35 a.m. and said to contain a message from the President in accordance with the Trade Act of 2002 whereby he notifies the Congress of his intent to enter into a Free Trade Agreement with the Government of Singapore.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
Clerk of the House.

NOTIFICATION TO CONGRESS OF  
INTENT TO ENTER INTO FREE  
TRADE AGREEMENT WITH GOV-  
ERNMENT OF SINGAPORE—MES-  
SAGE FROM THE PRESIDENT OF  
THE UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on Ways and Means and ordered to be printed:

*To the Congress of the United States:*

In accordance with sections 2103(a)(1) and 2105(a)(1) of the Trade Act of 2002 (the "Trade Act"), I am pleased to notify the Congress of my intent to enter into a Free Trade Agreement (FTA) with the Government of Singapore.

The Agreement we have negotiated promotes our commitment to secure a level playing field and open new opportunities for America's workers, farmers, businesses, and consumers in global trade. The United States is a party to only three out of more than 200 existing FTAs, leaving Americans at a competitive disadvantage in many markets. With the enactment of Trade Promotion Authority; the completion of this Agreement; ongoing global, regional, and bilateral trade negotiations; and the continued support of the Congress, the United States is reasserting leadership in world trade.

United States leadership in promoting trade liberalization advances our national interests. Free trade promotes our values by encouraging openness, the rule of law, and respect for private property. It builds global prosperity and strengthens security. Free trade employs the power of markets to

meet the needs of the poor and has helped lift millions of people out of poverty by putting them on the path to prosperity. In the extended campaign against terrorism, free trade can be an economic ally. By helping to create opportunity and hope in poorer societies, open trade counters those who would destroy rather than create.

Securing open access to markets abroad is vital to the strength and continued growth to the U.S. economy. In the previous decade, exports accounted for 25 percent of our economic growth. They currently support the jobs of more than 12 million Americans.

Singapore is our 11th largest trading partner with total two-way trade in goods and services valued at \$38.8 billion in 2001. This FTA will improve opportunities for U.S. exports, growth, and investment, while also providing increased opportunities for the people of Singapore. This Agreement provides for substantial market access across the entire services sector and locks in Singapore's zero tariff rates on goods, including agriculture.

Fair treatment of U.S. goods and services is important to increasing market access. This Agreement has, among other provisions, specific and groundbreaking customs procedures and transparency requirements that will promote efficiency and fairness. It also establishes a secure and predictable legal framework for U.S. investors operating in Singapore.

This is an agreement for the economy of the 21st century. Inventors, performers, authors, and creative enterprises in the United States and Singapore will benefit from enhanced copyright, patent, trademark, trade secret, and other intellectual property rights protection. The Agreement also contains state-of-the-art protections for digital products and electronic commerce.

My Administration is committed to moving forward on multiple fronts to advance environmental protection and worker rights in a credible and responsible manner. This Agreement meets the labor and environmental objectives provided by the Congress in the Trade Act.

In sum, free trade is a fundamental source of America's economic vitality. This Agreement will benefit the U.S. economy through both higher-paying jobs created by exports and lower prices paid by consumers. It will strengthen U.S. ties with a valued economic partner and promote America's political and security interests in an important region.

As called for by the Trade Act, I am sending this notification at least 90 days in advance of signing the U.S.-Singapore FTA. My Administration looks forward to working with the Congress to develop appropriate legislation to approve and implement this Free Trade Agreement.

GEORGE W. BUSH,  
THE WHITE HOUSE, January 29, 2003.

COMMUNICATION FROM THE  
CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
HOUSE OF REPRESENTATIVES,  
Washington, DC, January 30, 2003.

Hon. J. DENNIS HASTERT,  
Speaker, House of Representatives,  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 30, 2003 at 11:35 a.m. and said to contain a message from the President in accordance with the Trade Act of 2002 whereby he notifies the Congress of his intent to enter into a Free Trade Agreement with the Government of Chile.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
Clerk of the House.

NOTIFICATION TO CONGRESS OF  
INTENT TO ENTER INTO FREE  
TRADE AGREEMENT WITH GOV-  
ERNMENT OF CHILE—MESSAGE  
FROM THE PRESIDENT OF THE  
UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on Ways and Means and ordered to be printed:

*To the Congress of the United States:*

In accordance with sections 2103(a)(1) and 2105(a)(1) of the Trade Act of 2002 (the "Trade Act"), I am pleased to notify the Congress of my intent to enter into a Free Trade Agreement (FTA) with the Government of Chile.

The Agreement we have negotiated promotes our commitment to secure a level playing field and to open new opportunities for America's workers, farmers, businesses, and consumers in global trade. The United States is a part to only three out of more than 200 existing FTAs, leaving Americans at a competitive disadvantage in many markets. With the enactment of Trade Promotion Authority; the completion of this Agreement; ongoing global, regional, and bilateral trade negotiations; and the continued support of the Congress, the United States is reasserting leadership in world trade.

United States leadership in promoting trade liberalization advances our national interests. Free trade promotes our values by encouraging openness, the rule of law, and respect for private property. It builds global prosperity and strengthens security. Free trade employs the power of markets to meet the needs of the poor and has helped lift millions of people out of poverty by putting them on the path to prosperity. In the extended campaign against terrorism, free trade can be an

economic ally. By helping to create opportunity and hope in poorer societies, open trade counters those who would destroy rather than create.

Securing open access to markets abroad is vital to the strength and continued growth of the U.S. economy. In the previous decade, exports accounted for 25 percent of our growth and currently support the jobs of more than 12 million Americans. In 2001, two-way trade of all goods and services between the United States and Chile totaled \$8.5 billion. This Agreement will approve opportunities for U.S. exports, growth, and investment, while also providing increased opportunities for the people of Chile.

In this Agreement, the vast majority of U.S. and Chilean goods will become duty-free immediately. Most remaining tariffs will be eliminated within 4 years and all tariffs and quotas will be eliminated over a 12-year period. Over three-quarters of U.S. farm goods will enter Chile duty-free within 4 years.

The United States is a global leader in services. This Agreement locks in substantial market access across the entire services sector.

Fair treatment of U.S. goods and services is important to increasing market access. This Agreement has, among other provisions, specific and groundbreaking customs procedures and transparency requirements that will promote efficiency and fairness. It also establishes a secure and predictable legal framework for U.S. investors operating in Chile.

This is an agreement for the economy of the 21st century. Inventors, performers, authors, and creative enterprises in the United States and Chile will benefit from enhanced copyright, patent trademarks, trade secret, and other intellectual property rights protection. The Agreement also contains state-of-the-art protections for digital products and electronic commerce.

My Administration is committed to moving forward on multiple fronts to advance environmental protection and worker rights in a credible and responsible manner. This Agreement meets the labor and environmental objectives provided by the Congress in the Trade Act.

In sum, free trade is a fundamental source of America's economic vitality. This Agreement will benefit the U.S. economy through both higher-paying jobs created by exporters and lower prices paid by consumers. It will strengthen U.S. ties with a valued economic partner and promote America's political and security interests in an important region.

As called for by the Trade Act, I am sending this notification at least 90 days in advance of signing the U.S.-Chile FTA. My Administration looks forward to working with the Congress to develop appropriate legislation to approve and implement this Free Trade Agreement.

GEORGE W. BUSH.  
THE WHITE HOUSE, January 29, 2003.

#### COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
HOUSE OF REPRESENTATIVES,  
Washington, DC, January 30, 2003.

The Hon. J. DENNIS HASTERT,  
*The Speaker, House of Representatives,*  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 30, 2003 at 11:35 a.m. and said to contain a message from the President in accordance with the Trade Act of 2002 whereby he submits a 6-month periodic report on the national emergency with respect to Iraq declared in Executive Order 12722 of August 2, 1990.

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
*Clerk of the House.*

#### PERIODIC REPORT ON NATIONAL EMERGENCY WITH RESPECT TO IRAQ—MESSAGE FROM THE PRESIDENT OF THE UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on International Relations and ordered to be printed:

*To the Congress of the United States:*

As required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), I am providing a 6-month periodic report prepared by my Administration on the national emergency with respect to Iraq that was declared in Executive Order 12722 of August 2, 1990.

GEORGE W. BUSH.  
THE WHITE HOUSE, January 29, 2003.

#### COMMUNICATION FROM THE CLERK OF THE HOUSE

The SPEAKER pro tempore laid before the House the following communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,  
HOUSE OF REPRESENTATIVES,  
Washington, DC, January 31, 2003.

Hon. J. DENNIS HASTERT,  
*The Speaker, House of Representatives,*  
Washington, DC.

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, I have the honor to transmit a sealed envelope received from the White House on January 30, 2003 at 6:10 p.m. and said to contain a message from the President whereby he notifies the Congress that he has granted certain exemptions under 42 USC 6961(a).

With best wishes, I am  
Sincerely,

JEFF TRANDAHL,  
*Clerk of the House.*

#### GRANTING CERTAIN EXEMPTIONS UNDER RESOURCE CONSERVA- TION AND RECOVERY ACT—MES- SAGE FROM THE PRESIDENT OF THE UNITED STATES

The SPEAKER pro tempore laid before the House the following message from the President of the United States; which was read and, together with the accompanying papers, without objection, referred to the Committee on Energy and Commerce:

*To the Congress of the United States:*

Consistent with section 6001(a) of the Resource Conservation and Recovery Act (RCRA) (the "Act"), as amended, 42 U.S.C. 6961(a), notification is hereby given that on September 13, 2002, I issued Presidential Determination 2002-30 (copy enclosed) and thereby exercised the authority to grant certain exemptions under section 6001(a) of the Act.

Presidential Determination 2002-30 exempted the United States Air Force's operating location near Groom Lake, Nevada, from any Federal, State, interstate, or local hazardous or solid waste laws that might require the disclosure of classified information concerning that operating location to unauthorized persons. Information concerning activities at the operating location near Groom Lake has been properly determined to be classified, and its disclosure would be harmful to national security. Continued protection of this information is, therefore, in the paramount interest of the United States.

The determination was not intended to imply that, in the absence of a Presidential exemption, RCRA or any other provision of law permits or requires the disclosure of classified information to unauthorized persons. The determination also was not intended to limit the applicability or enforcement of any requirement of law applicable to the Air Force's operating location near Groom Lake except those provisions, if any, that might require the disclosure of classified information.

GEORGE W. BUSH.  
THE WHITE HOUSE, January 29, 2003.

#### ENROLLED BILL SIGNED

Mr. Trandahl, Clerk of the House, reported and found truly an enrolled bill of the House of the following title, which was thereupon signed by the Speaker:

H.J. Res. 13. Joint resolution making further continuing appropriations for the fiscal year 2003, and for other purposes.

□ 1015

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 15 minutes a.m.), under its previous order, the House adjourned until Tuesday, February 4, 2003, at 4 p.m.

OATH FOR ACCESS TO CLASSIFIED INFORMATION

Under clause 13 of rule XXIII, the following Members executed the oath for access to classified information:

Neil Abercrombie, Anibal Acevedo-Vilá, Gary L. Ackerman, Robert B. Aderholt, W. Todd Akin, Rodney Alexander, Thomas H. Allen, Robert E. Andrews, Joe Baca, Spencer Bachus, Brian Baird, Richard H. Baker, Tammy Baldwin, Frank W. Ballance, Jr., Cass Ballenger, J. Gresham Barrett, Roscoe G. Bartlett, Joe Barton, Charles F. Bass, Bob Beauprez, Chris Bell, Doug Bereuter, Shelley Berkley, Howard L. Berman, Marion Berry, Judy Biggert, Michael Bilirakis, Rob Bishop, Sanford D. Bishop, Jr., Timothy H. Bishop, Marsha Blackburn, Earl Blumenauer, Roy Blunt, Sherwood Boehlert, John A. Boehner, Henry Bonilla, Jo Bonner, Mary Bono, John Boozman, Madeleine Z. Bordallo, Leonard L. Boswell, Rick Boucher, Allen Boyd, Jeb Bradley, Kevin Brady, Robert A. Brady, Corrine Brown, Henry E. Brown, Jr., Sherrod Brown, Ginny Brown-Waite, Michael C. Burgess, Max Burns, Richard Burr, Dan Burton, Steve Buyer, Ken Calvert, Dave Camp, Chris Cannon, Eric Cantor, Shelley Moore Capito, Lois Capps, Michael E. Capuano, Benjamin L. Cardin, Dennis A. Cardoza, Brad Carson, Julia Carson, John R. Carter, Ed Case, Michael N. Castle, Steve Chabot, Chris Chocola, Donna M. Christensen, Wm. Lacy Clay, James E. Clyburn, Howard Coble, Tom Cole, Mac Collins, Larry Combest, John Conyers, Jr., Jim Cooper, Jerry F. Costello, Christopher Cox, Robert E. (Bud) Cramer, Jr., Philip M. Crane, Ander Crenshaw, Joseph Crowley, Barbara Cubin, John Abney Culberson, Elijah E. Cummings, Randy "Duke" Cunningham, Artur Davis, Danny K. Davis, Jim Davis, Jo Ann Davis, Lincoln Davis, Susan A. Davis, Tom Davis, Nathan Deal, Peter A. DeFazio, Diana DeGette, William D. Delahunt, Rosa L. DeLauro, Tom DeLay, Jim DeMint, Peter Deutsch, Lincoln Diaz-Balart, Mario Diaz-Balart, Norman D. Dicks, John D. Dingell, Lloyd Doggett, Calvin M. Dooley, John T. Doolittle, Michael F. Doyle, David Dreier, John J. Duncan, Jr., Jennifer Dunn, Chet Edwards, Vernon J. Ehlers, Rahm Emanuel, Jo Ann Emerson, Eliot L. Engel, Phil English, Anna G. Eshoo, Bob Etheridge, Lane Evans, Terry Everett, Sam Farr, Chaka Fattah, Tom Feeney, Mike Ferguson, Bob Filner, Jeff Flake, Ernie Fletcher, Mark Foley, J. Randy Forbes, Harold E. Ford, Jr., Vito Fossella, Barney Frank, Trent Franks, Rodney P. Freling-

huysen, Martin Frost, Elton Gallegly, Scott Garrett, Richard A. Gephardt, Jim Gerlach, Jim Gibbons, Wayne T. Gilchrest, Paul E. Gillmor, Phil Gingrey, Charles A. Gonzalez, Virgil H. Goode, Jr., Bob Goodlatte, Bart Gordon, Porter J. Goss, Kay Granger, Sam Graves, Gene Green, Mark Green, James C. Greenwood, Raúl M. Grijalva, Luis V. Guterrez, Gil Gutknecht, Ralph M. Hall, Jane Harman, Katherine Harris, Melissa A. Hart, J. Dennis Hastert, Alcee L. Hastings, Doc Hastings, Robin Hayes, J. D. Hayworth, Joel Hefley, Jeb Hensarling, Wally Herger, Baron P. Hill, Maurice D. Hinchey, David L. Hobson, Joseph M. Hoeffel, Peter Hoekstra, Tim Holden, Rush D. Holt, Michael M. Honda, Darlene Hooley, John N. Hostettler, Amo Houghton, Steny H. Hoyer, Kenny C. Hulshof, Duncan Hunter, Henry J. Hyde, Jay Inslee, Johnny Isakson, Steve Israel, Darrell E. Issa, Ernest J. Istook, Jr., Jesse L. Jackson, Jr., Sheila Jackson-Lee, William J. Janklow, William J. Jefferson, William L. Jenkins, Christopher John, Eddie Bernice Johnson, Nancy L. Johnson, Sam Johnson, Timothy V. Johnson, Stephanie Tubbs Jones, Walter B. Jones, Paul E. Kanjorski, Marcy Kaptur, Ric Keller, Sue W. Kelly, Mark R. Kennedy, Patrick J. Kennedy, Dale E. Kildee, Carolyn C. Kilpatrick, Ron Kind, Peter T. King, Steve King, Jack Kingston, Mark Steven Kirk, Gerald D. Kleczka, John Kline, Joe Knollenberg, Jim Kolbe, Ray LaHood, Nick Lampson, James R. Langevin, Tom Lantos, Rick Larsen, John B. Larson, Tom Latham, Steven C. LaTourette, James A. Leach, Barbara Lee, Sander M. Levin, Jerry Lewis, John Lewis, Ron Lewis, John Linder, William O. Lipinski, Frank A. LoBiondo, Zoe Lofgren, Nita M. Lowey, Frank D. Lucas, Ken Lucas, Stephen F. Lynch, Denise L. Majette, Carolyn B. Maloney, Donald A. Manzullo, Edward J. Markey, Jim Marshall, Jim Matheson, Robert T. Matsui, Carolyn McCarthy, Karen McCarthy, Betty McCollum, Thaddeus G. McCotter, Jim McCrery, James P. McGovern, John M. McHugh, Scott McInnis, Mike McIntyre, Howard P. "Buck" McKeon, Michael R. McNulty, Martin T. Meehan, Kendrick B. Meek, Gregory W. Meeks, Robert Menendez, John L. Mica, Michael H. Michaud, Juanita Millender-McDonald, Brad Miller, Candice S. Miller, Gary G. Miller, Jeff Miller, Alan B. Mollohan, Dennis Moore, James P. Moran, Jerry Moran, Tim Murphy, John P. Murtha, Marilyn N. Musgrave, Sue Wilkins Myrick, Jerrold Nadler, Grace F. Napolitano, Richard E. Neal, George R. Nethercutt, Jr., Robert W. Ney, Anne M.

Northup, Eleanor Holmes Norton, Charlie Norwood, Devin Nunes, Jim Nussle, James L. Oberstar, David R. Obey, John W. Olver, Solomon P. Ortiz, Tom Osborne, Doug Ose, C. L. "Butch" Otter, Major R. Owens, Michael G. Oxley, Frank Pallone, Jr., Bill Pascrell, Jr., Ed Pastor, Ron Paul, Donald M. Payne, Stevan Pearce, Nancy Pelosi, Mike Pence, Collin C. Peterson, John E. Peterson, Thomas E. Petri, Charles W. "Chip" Pickering, Joseph R. Pitts, Todd Russell Platts, Richard W. Pombo, Earl Pomeroy, Jon C. Porter, Rob Portman, David E. Price, Deborah Pryce, Adam H. Putnam, Jack Quinn, George Radanovich, Nick J. Rahall II, Jim Ramstad, Charles B. Rangel, Ralph Regula, Dennis R. Rehberg, Rick Renzi, Silvestre Reyes, Thomas M. Reynolds, Ciro D. Rodriguez, Harold Rogers, Mike Rogers (AL), Mike Rogers (MI), Dana Rohrabacher, Ileana Ros-Lehtinen, Mike Ross, Steven R. Rothman, Lucille Roybal-Allard, Edward R. Royce, C. A. Dutch Ruppersberger, Bobby L. Rush, Paul Ryan, Timothy J. Ryan, Jim Ryun, Martin Olav Sabo, Linda T. Sánchez, Loretta Sanchez, Bernard Sanders, Max Sandlin, Jim Saxton, Janice D. Schakowsky, Adam B. Schiff, Edward L. Schrock, David Scott, Robert C. Scott, F. James Sensenbrenner, Jr., José E. Serrano, Pete Sessions, John B. Shadegg, E. Clay Shaw, Jr., Christopher Shays, Brad Sherman, Don Sherwood, John Shimkus, Bill Shuster, Rob Simmons, Michael K. Simpson, Ike Skelton, Louise McIntosh Slaughter, Adam Smith, Christopher H. Smith, Lamar S. Smith, Nick Smith, Vic Snyder, Hilda L. Solis, Mark E. Souder, John M. Spratt, Jr., Cliff Stearns, Charles W. Stenholm, Ted Strickland, Bart Stupak, John Sullivan, John E. Sweeney, Thomas G. Tancredo, John S. Tanner, Ellen O. Tauscher, W. J. (Billy) Tauzin, Charles H. Taylor, Gene Taylor, Lee Terry, William M. Thomas, Bennie G. Thompson, Mike Thompson, Mac Thornberry, Todd Tiahrt, Patrick J. Tiberi, John F. Tierney, Patrick J. Toomey, Edolphus Towns, Jim Turner, Michael R. Turner, Mark Udall, Tom Udall, Fred Upton, Chris Van Hollen, Nydia M. Velázquez, Peter J. Visclosky, David Vitter, Greg Walden, James T. Walsh, Zach Wamp, Maxine Waters, Diane E. Watson, Melvin L. Watt, Henry A. Waxman, Anthony D. Weiner, Curt Weldon, Dave Weldon, Jerry Weller, Robert Wexler, Ed Whitfield, Roger F. Wicker, Heather Wilson, Joe Wilson, Frank R. Wolf, Lynn C. Woolsey, David Wu, Albert Russell Wynn, C. W. Bill Young, Don Young

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first, third, and fourth quarters of 2002, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

| Name of Member or employee                  | Date    |           | Country     | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|---|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|   | Arrival | Departure |             | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Travel to Israel; May 3-6, 2002:            |         |           |             |                       |  |                  |  |                  |  |                  |  |
| Hon. Jim Saxton                             | 5/3     | 5/6       | Israel      |                       |  |                  |  |                  |  | 1,861.00         | 1,861.00   |
| Travel to the Philippines; May 11-14, 2002: |         |           |             |                       |  |                  |  |                  |  |                  |  |
| Hon. Robert A. Underwood                    | 5/11    | 5/14      | Philippines |                       |  |                  |  |                  |  | 127.52           | 127.52   |
| Committee total                             |         |           |             |                       |  |                  |  |                  |  | 1,988.52         | 1,988.52   |

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

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SCOTT PALMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 20 AND AUG. 31, 2002

| Name of Member or employee | Date    |           | Country   | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|-----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |           | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |           |                       |  |                  |  |                  |  |                  |  |
| Scott Palmer               | 8/20    | 8/24      | Vietnam   |                       |  |                  |  |                  |  |                  |  |
|                            | 8/24    | 8/27      | Thailand  |                       | 696.00   |                  |  |                  | 423.90   |                  | 1,119.90   |
|                            | 8/27    | 8/30      | Singapore |                       | 522.00   |                  |  |                  | 411.90   |                  | 933.90   |
| Committee total            |         |           |           |                       |  |                  |  |                  | 835.80   |                  | 2,053.80   |

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

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

J. DENNIS HASTERT, Speaker of the House, Jan. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MARK GREEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 15 AND OCT. 16, 2002

| Name of Member or employee | Date    |           | Country        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |                |                       |  |                  |  |                  |  |                  |  |
| Hon. Mark Green            | 10/15   | 10/16     | Ottawa, Canada | \$364.80              | \$229.00   |                  | \$601.79   |                  |  | \$364.80         | \$830.79   |
| Committee total            |         |           |                |                       | 229.00   |                  |  |                  |  |                  | 830.79   |

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

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

MARK GREEN, Chairman, Nov. 12, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFF TRANDAHL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND DEC. 2, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |         |                       |  |                  |  |                  |  |                  |  |
| Jeff Trandahl              | 11/23   | 11/29     | Italy   |                       | 2,080.00   |                  | (3)  |                  |  |                  | 2,080.00   |
|                            | 11/29   | 12/1      | Greece  |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
|                            | 12/1    | 12/2      | Spain   |                       | 196.00   |                  | (3)  |                  |  |                  | 196.00   |
| Committee total            |         |           |         |                       | 2,512.00   |                  |  |                  |  |                  | 2,512.00   |

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

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

<sup>3</sup> Military air transportation.

JEFF TRANDAHL, Dec. 16, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JACK SEUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 7, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |         |                       |  |                  |  |                  |  |                  |  |
| Jack F. Seum               | 12/2    | 12/4      | Germany | 331.28                | 328.00   |                  |  |                  |  | 331.28           | 328.00   |
|                            | 12/4    | 12/7      | Italy   | 1,108.98              | 1,098.00   |                  |  |                  |  | 1,108.98         | 1,098.00   |
|                            |         |           |         | <sup>3</sup> 252.50   | 250.00   |                  |  |                  |  | 252.50           | 250.00   |
| Committee total            |         |           |         |                       | 1,676.00   |                  | 6,728.54   |                  |  | 1,692.76         | 8,404.54   |

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

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

<sup>3</sup> 5 days enhanced rate in Euro denomination.

JACK F. SEUM, Jan. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CHARLES W. JOHNSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 16 AND DEC. 19, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |         |                       |  |                  |  |                  |  |                  |  |
| Charles W. Johnson         | 12/16   | 12/19     | UK      |                       |  |                  | 5,820.95   |                  |  |                  | 5,820.95   |
| Committee total            |         |           |         |                       |  |                  | 5,820.95   |                  |  |                  | 5,820.95   |

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

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

CHARLES W. JOHNSON, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, EGYPT, LEBANON, SYRIA, ISRAEL, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 9 AND JAN. 18, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|                            |         |           |         |                       |  |                  |  |                  |  |                  |  |
| Hon. Richard Gephardt      | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                            | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
|                            | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, EGYPT, LEBANON, SYRIA, ISRAEL, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 9 AND JAN. 18, 2002—Continued

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Ray LaHood            | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                            | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
| Hon. Ciro Rodriguez        | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
|                            | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
| Hon. Henry Waxman          | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
|                            | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
| Hon. Leonard Boswell       | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                            | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
| Steve Elmerdorf            | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
|                            | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
| Dan Turton                 | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
|                            | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
| Joan Mitchell              | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                            | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
| Brett O'Brien              | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
|                            | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
| Ted Van Der Meid           | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       | 0  |                  |  |                  |  |                  | 0  |
|                            | 1/15    | 1/17      | Israel  |                       | 724.00   |                  |  |                  |  |                  | 724.00   |
|                            | 1/17    | 1/18      | Spain   |                       | 258.00   |                  |  |                  |  |                  | 258.00   |
| Committee total            | 1/9     | 1/12      | Morocco |                       | 612.00   |                  |  |                  |  |                  | 612.00   |
|                            | 1/12    | 1/14      | Egypt   |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                            | 1/14    | 1/15      | Lebanon |                       | 252.00   |                  |  |                  |  |                  | 252.00   |
|                            | 1/15    | 1/15      | Syria   |                       |  |                  |  |                  |  |                  |  |
|                            |         |           |         |                       | 22,940.00  |                  |  |                  |  |                  | 22,940.00  |

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

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

RICHARD A. GEPHARDT; House Minority Leader, Sept. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 4 AND OCT. 7, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Doug Bereuter         | 10/4    | 10/7      | Belgium |                       | 817.00   |                  | ( <sup>3</sup> ) 5,682.15                            |                  |  |                  | 6,499.15   |
| Susan Olson                | 10/4    | 10/7      | Belgium |                       | 817.00   |                  | ( <sup>3</sup> ) 5,682.15                            |                  |  |                  | 6,499.15   |
| Committee total            |         |           |         |                       | 1,634.00   |                  | 11,364.30  |                  |  |                  | 12,998.30  |

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

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

<sup>3</sup> Commercial airfare.

DOUG BEREUTER, Chairman, Oct. 28, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, ITALY AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 15 AND NOV. 23, 2002

| Name of Member or employee | Date    |           | Country        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Doug Bereuter         | 11/16   | 11/20     | Turkey         |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/22     | Czech Republic |                       | 980.00   |                  |  |                  |  |                  | 980.00   |
|                            | 11/22   | 11/23     | Italy          |                       | 420.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 420.00   |
| Hon. Mike Bilirakis        | 11/16   | 11/20     | Turkey         |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy          |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Vern Ehlers           | 11/16   | 11/20     | Turkey         |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy          |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Paul Gillmor          | 11/16   | 11/20     | Turkey         |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy          |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Porter Goss           | 11/19   | 11/20     | Turkey         |                       | 285.00   |                  |  |                  |  |                  | 285.00   |
|                            | 11/20   | 11/23     | Italy          |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Joel Hefley           | 11/16   | 11/20     | Turkey         |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy          |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, ITALY AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 15 AND NOV. 23, 2002—Continued

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Nick Lampson          | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Dennis Moore          | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. David Price           | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Ralph Regula          | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Tom Reynolds          | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
| Hon. John Shimkus          | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/22     | Italy   |                       | 840.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 840.00   |
| Hon. John Tanner           | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Mark Udall            | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Hon. Tom Udall             | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Carol Doherty              | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Robin Evans                | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Kay King                   | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Carol Lawrence             | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Vince Morelli              | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Alicia O'Donnell           | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Susan Olson                | 11/15   | 11/20     | Turkey  |                       | 1,425.00   |                  |  |                  |  |                  | 1,425.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Keith O'Neil               | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Scott Palmer               | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
| Patrick Prisco             | 11/16   | 11/20     | Turkey  |                       | 1,357.00   |                  |  |                  |  |                  | 1,357.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Jo Weber                   | 11/15   | 11/20     | Turkey  |                       | 1,425.00   |                  |  |                  |  |                  | 1,425.00   |
|                            | 11/20   | 11/23     | Italy   |                       | 1,260.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,260.00   |
| Committee total            |         |           |         |                       | 64,306.00  |                  | 4,595.98   |                  |  |                  | 68,901.98  |

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Military air transportation + \$2,297.99.

DOUG BEREUTER, Chairman, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 18 AND NOV. 23, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. J. Dennis Hastert     | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. John Murtha           | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. David Dreier          | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. Deborah Pryce         | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. Ray Blunt             | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. Heather Wilson        | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. Eric Cantor           | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Hon. Mark Kirk             | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Bill Livingood             | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| John Eisold                | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Scott Palmer               | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Ted Van Der Meid           | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| John Feherly               | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Kathryn Lehman             | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Chris Walker               | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Christy Surprenant         | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Greg Dahlberg              | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Dwight Comedy              | 11/19   | 11/23     | Turkey  |                       | 946.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Committee total            |         |           |         |                       | 3,784.00   |                  |  |                  |  |                  |  |

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

J. DENNIS HASTERT, Speaker of the House, Jan. 15, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country      | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|--------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |              | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Eva Clayton           | 8/6     | 8/7       | South Africa |                       | 134.00   |                  |  |                  |  |                  | 7,743.86   |
|                            | 8/7     | 8/9       | Zambia       |                       | 151.00   |                  |  |                  |  |                  | 151.00   |
|                            | 8/10    | 8/11      | Malawi       |                       | 407.00   |                  |  |                  |  |                  | 407.00   |
| Lynn Gallagher             | 9/3     | 9/7       | Switzerland  |                       | 1,132.00   |                  | 5,036.93   |                  |  |                  | 6,168.93   |
| Tom Sell                   | 9/3     | 9/7       | Switzerland  |                       | 1,132.00   |                  | 5,036.93   |                  |  |                  | 6,168.93   |
| Andy Baker                 | 9/3     | 9/7       | Switzerland  |                       | 1,132.00   |                  | 5,036.93   |                  |  |                  | 6,168.93   |
| Jason Vaillancourt         | 9/3     | 9/7       | Switzerland  |                       | 1,132.00   |                  | 5,036.93   |                  |  |                  | 6,168.93   |
| Committee total            |         |           |              |                       | 5,220.00   |                  | 27,757.58  |                  |  |                  | 32,977.58  |

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

LARRY COMBEST, Chairman, Oct. 9, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee  | Date    |           | Country              | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|-----------------------------|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                             | Arrival | Departure |                      | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. C.W. Bill Young        | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,201.54   |                  | 1,201.54   |
| Hon. Henry Bonilla          | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,201.54   |                  | 1,201.54   |
| Hon. JoAnn Emerson          | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,097.59   |                  | 1,097.59   |
| Hon. Rodney Frelinghuysen   | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,188.50   |                  | 1,188.50   |
| Douglas Gregory             | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,097.59   |                  | 1,097.59   |
| David Jolly                 | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,097.00   |                  | 1,097.00   |
| Jane Porter                 | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,097.00   |                  | 1,097.00   |
| Gregory Walters             | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,097.00   |                  | 1,097.00   |
| Hon. Robert E. Cramer       | 7/19    | 7/20      | France               |                       | 68.00  |                  |  |                  |  |                  | 68.00  |
|                             | 7/20    | 7/23      | England              |                       | 405.00   |                  |  |                  |  |                  | 405.00   |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 1,201.54   |                  | 1,201.54   |
| Susan Firth                 | 8/1     | 8/3       | Hawaii               |                       | 368.00   |                  |  |                  |  |                  | 368.00   |
|                             | 8/3     | 8/5       | Palau                |                       | 436.00   |                  |  |                  |  |                  | 436.00   |
|                             | 8/5     | 8/7       | Micronesia           |                       | 314.00   |                  |  |                  |  |                  | 314.00   |
|                             | 8/7     | 8/9       | Marshall Islands     |                       | 350.00   |                  |  |                  |  |                  | 350.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 2,700.00         |  |                  | 2,700.00   |
| Hon. David Hobson           | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Hon. Kay Granger            | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Tom Forhan                  | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Dena Baron                  | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Hon. Carrie Meek            | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Hon. Robert Aderholt        | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  | ( <sup>3</sup> ) |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Valerie Baldwin             | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  | ( <sup>3</sup> ) |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Brian L. Potts              | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| John Scofield               | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 1/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| John Blazey                 | 8/4     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|                             | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|                             | 8/12    | 8/14      | Morocco              |                       | 248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 248.00   |
| Hon. Lucille Roybal-Allard  | 7/28    | 8/1       | Russia               |                       | 1,402.00   |                  |  |                  |  |                  | 1,402.00   |
|                             | 8/1     | 8/2       | Estonia              |                       | 202.00   |                  |  |                  |  |                  | 202.00   |
|                             | 8/2     | 8/4       | Georgia              |                       | 536.00   |                  |  |                  |  |                  | 536.00   |
|                             | 8/4     | 8/6       | Cyprus               |                       | 516.00   |                  |  |                  |  |                  | 516.00   |
|                             | 8/6     | 8/7       | Iceland              |                       | 321.00   |                  |  | ( <sup>3</sup> ) |  |                  | 321.00   |
| Hon. John P. Murtha         | 8/4     | 8/5       | Turkey               |                       | 185.00   |                  |  |                  |  |                  | 185.00   |
|                             | 8/5     | 8/7       | Bahrain              |                       | 642.00   |                  |  |                  |  |                  | 642.00   |
|                             | 8/7     | 8/8       | United Kingdom       |                       | 262.00   |                  |  |                  |  |                  | 262.00   |
|                             | 8/9     | 8/9       | USA                  |                       | 46.00  |                  |  |                  |  |                  | 46.00  |
|                             |         |           |                      |                       |  |                  |  | ( <sup>3</sup> ) | 53.67  |                  | 53.67  |
| Scott Lilly                 | 8/4     | 8/5       | Turkey               |                       | 185.00   |                  |  |                  |  |                  | 185.00   |
|                             | 8/5     | 8/7       | Bahrain              |                       | 642.00   |                  |  |                  |  |                  | 642.00   |
|                             | 8/7     | 8/8       | United Kingdom       |                       | 262.00   |                  |  |                  |  |                  | 262.00   |
|                             | 8/9     | 8/9       | USA                  |                       | 46.00  |                  |  | ( <sup>3</sup> ) |  |                  | 46.00  |
| Greg Dahlberg               | 8/4     | 8/5       | Turkey               |                       | 185.00   |                  |  |                  |  |                  | 185.00   |
|                             | 8/5     | 8/7       | Bahrain              |                       | 642.00   |                  |  |                  |  |                  | 642.00   |
|                             | 8/7     | 8/8       | United Kingdom       |                       | 262.00   |                  |  |                  |  |                  | 262.00   |
|                             | 8/9     | 8/9       | USA                  |                       | 46.00  |                  |  | ( <sup>3</sup> ) |  |                  | 46.00  |
| Hon. Sonny Callahan         | 8/10    | 8/14      | Ireland              |                       | 1,248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 1,248.00   |
| Hon. Harold Rogers          | 8/10    | 8/14      | Ireland              |                       | 1,248.00   |                  |  | ( <sup>3</sup> ) |  |                  | 1,248.00   |
| Alice E.H. Grant            | 8/14    | 8/17      | Colombia             |                       | 675.00   |                  |  |                  |  |                  | 675.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 1,851.50         |  |                  | 1,851.50   |
| James W. Dyer               | 8/20    | 8/22      | Syria                |                       | 522.00   |                  |  |                  |  |                  | 522.00   |
|                             | 8/22    | 8/25      | Lebanon              |                       | 606.00   |                  |  |                  |  |                  | 606.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 5,919.81         |  |                  | 5,919.81   |
| John T. Blazey              | 8/18    | 8/20      | Egypt                |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                             | 8/20    | 8/22      | Syria                |                       | 522.00   |                  |  |                  |  |                  | 522.00   |
|                             | 8/22    | 8/27      | Lebanon              |                       | 1,010.00   |                  |  |                  |  |                  | 1,010.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 85.00            |  |                  | 85.00  |
|                             |         |           |                      |                       |  |                  |  | 6,077.12         |  |                  | 6,077.12   |
| Mike Ringler                | 8/18    | 8/20      | Egypt                |                       | 448.00   |                  |  |                  |  |                  | 448.00   |
|                             | 8/20    | 8/22      | Syria                |                       | 522.00   |                  |  |                  |  |                  | 522.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 6,334.86         |  |                  | 6,334.86   |
| Leslie Albright             | 8/20    | 8/22      | Canada               |                       | 363.00   |                  |  |                  |  |                  | 363.00   |
| Commercial airfare          |         |           |                      |                       |  |                  |  | 733.16           |  |                  | 733.16   |
|                             |         |           |                      |                       |  |                  |  | 45.00            |  |                  | 45.00  |
| Hon. Dan Miller             | 8/12    | 8/19      | Australia            |                       | 1,757.00   |                  |  |                  |  |                  | 1,757.00   |
|                             | 8/19    | 8/22      | New Zealand          |                       | 642.00   |                  |  | ( <sup>3</sup> ) |  |                  | 642.00   |
| Hon. Robert E. "Bud" Cramer | 8/7     | 8/11      | Poland               |                       | 558.00   |                  |  |                  |  |                  | 558.00   |
|                             | 8/9     | 8/11      | Slovenia             |                       | 496.00   |                  |  |                  |  |                  | 496.00   |
|                             | 8/11    | 8/14      | Slovakia             |                       | 540.00   |                  |  |                  |  |                  | 540.00   |
|                             | 8/14    | 8/16      | Portugal             |                       | 404.00   |                  |  | ( <sup>3</sup> ) |  |                  | 404.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—  
Continued

| Name of Member or employee | Date    |           | Country                 | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|-------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Charles H. Taylor     | 8/14    | 8/17      | Netherlands             |                       | 3,397.73   |                  |  |                  |  |                  | 3,397.73   |
|                            | 8/17    | 8/21      | Belgium                 |                       | 1,095.31   |                  |  |                  |  |                  | 1,095.31   |
| Elizabeth C. Dawson        | 8/18    | 8/22      | Belgium                 |                       | 1,436.00   |                  |  |                  |  |                  | 1,436.00   |
| Commercial airfare         |         |           |                         |                       |  |                  | 4,739.94   |                  |  |                  | 4,739.94   |
| Chester Lee Turner         | 8/14    | 8/17      | Netherlands (The Hague) |                       | 913.76   |                  |  |                  |  |                  | 913.76   |
|                            | 8/17    | 8/22      | Belgium                 |                       | 1,825.51   |                  |  |                  |  |                  | 1,825.51   |
| Commercial airfare         |         |           |                         |                       |  |                  | 4,531.66   |                  |  |                  | 4,531.66   |
| Mark Murray                | 8/24    | 8/26      | Cambodia                |                       | 450.00   |                  |  |                  |  |                  | 450.00   |
|                            | 8/26    | 9/1       | Indonesia               |                       | 1,414.00   |                  |  |                  |  |                  | 1,414.00   |
|                            | 9/1     | 9/2       | East Timor              |                       | 285.00   |                  |  |                  |  |                  | 285.00   |
| Commercial airfare         |         |           |                         |                       |  |                  | 6,634.00   |                  |  |                  | 6,634.00   |
| Committee total            |         |           |                         |                       | 56,325.37  |                  | 41,098.71  |                  | 10,419.74  |                  | 107,843.82   |

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> State Department post charges in Netherlands.

C.W. BILL YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country         | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|-----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                 | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| L.C. Farrington            | 9/6     | 9/14      | Japan           |                       | 1,778.75   |                  | 7,914.54   |                  | 96.52  |                  | 9,789.81   |
| W.C. Hersman               | 7/21    | 7/26      | Japan           |                       | 1,168.25   |                  | 7,391.18   |                  | 27.23  |                  | 8,586.66   |
|                            | 8/10    | 8/16      | Italy           |                       | 1,431.25   |                  | 6,551.69   |                  | 166.47   |                  | 8,149.41   |
|                            | 8/16    | 8/18      | The Netherlands |                       | 313.75   |                  |  |                  |  |                  | 313.75   |
|                            | 8/18    | 8/20      | Bahrain         |                       | 813.00   |                  |  |                  |  |                  | 813.00   |
|                            | 8/20    | 8/22      | Uae             |                       | 399.00   |                  |  |                  |  |                  | 399.00   |
|                            | 8/22    | 8/23      | Bahrain         |                       | 474.25   |                  |  |                  |  |                  | 474.25   |
|                            | 8/24    | 8/25      | The Netherlands |                       | 313.75   |                  |  |                  |  |                  | 313.75   |
| Pearre, R.H. Jr            | 8/15    | 8/18      | The Netherlands |                       | 489.50   |                  | 6,469.92   |                  | 180.26   |                  | 7,139.68   |
|                            | 8/18    | 8/20      | Bahrain         |                       | 813.00   |                  |  |                  |  |                  | 813.00   |
|                            | 8/20    | 8/22      | Uae             |                       | 399.00   |                  |  |                  |  |                  | 399.00   |
|                            | 8/22    | 8/23      | Bahrain         |                       | 474.25   |                  |  |                  |  |                  | 474.25   |
|                            | 8/24    | 8/25      | The Netherlands |                       | 313.75   |                  |  |                  |  |                  | 313.75   |
| F.J. Philippi              | 8/8     | 8/9       | Canada          |                       | 224.00   |                  | 743.59   |                  | 52.06  |                  | 1,019.65   |
| R.J. Retwiesner            | 7/21    | 7/26      | Japan           |                       | 1,106.25   |                  | 6,587.23   |                  | 48.98  |                  | 7,742.46   |
| L.D. Rinker                | 9/6     | 9/14      | Japan           |                       | 1,778.75   |                  | 7,914.54   |                  | 124.34   |                  | 9,817.63   |
| R.F. Stockman              | 8/8     | 8/9       | Canada          |                       | 224.00   |                  | 743.59   |                  | 72.22  |                  | 1,039.81   |
| T.T. Turner                | 7/21    | 7/26      | Japan           |                       | 1,106.25   |                  | 7,330.23   |                  | 27.20  |                  | 8,463.68   |
|                            | 8/10    | 8/16      | Italy           |                       | 1,431.25   |                  | 6,551.69   |                  | 127.91   |                  | 8,110.85   |
|                            | 8/16    | 8/17      | The Netherlands |                       | 251.00   |                  |  |                  |  |                  | 251.00   |
| L.M. Welsh                 | 9/6     | 9/14      | Japan           |                       | 1,778.75   |                  | 7,914.54   |                  | 94.88  |                  | 9,788.17   |
| H.C. Young                 | 8/10    | 8/16      | Italy           |                       | 1,431.25   |                  | 5,554.49   |                  | 165.28   |                  | 7,151.02   |
|                            | 8/16    | 8/17      | The Netherlands |                       | 251.00   |                  |  |                  |  |                  | 251.00   |
| Committee total            |         |           |                 |                       | 18,764.00  |                  | 71,667.23  |                  | 1,183.35   |                  | 91,614.58  |

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

C.W. BILL YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee   | Date    |           | Country              | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|--|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|  | Arrival | Departure |                      | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Travel to France and United Kingdom, July 19–23, 2002:   |         |           |                      |                       |  |                  |  |                  |  |                  |  |
| Hon. Neil Abercrombie  | 7/19    | 7/20      | France               |                       | 275.90   |                  |  |                  |  |                  | 275.90   |
|  | 7/20    | 7/23      | United Kingdom       |                       | 1,142.13   |                  |  |                  |  |                  | 1,142.13   |
| Hon. Ken Calvert   | 7/19    | 7/20      | France               |                       | 275.00   |                  |  |                  |  |                  | 275.00   |
|  | 7/20    | 7/23      | United Kingdom       |                       | 1,135.92   |                  |  |                  |  |                  | 1,135.92   |
| Travel to Russia, Estonia, Georgia, Cyprus and Iceland, July 28–August 7, 2002:                              |         |           |                      |                       |  |                  |  |                  |  |                  |  |
| Hon. Ander Crenshaw  | 7/28    | 8/1       | Russia               |                       | 1,402.00   |                  |  |                  |  |                  | 1,402.00   |
|  | 8/1     | 8/2       | Estonia              |                       | 202.00   |                  |  |                  |  |                  | 202.00   |
|  | 8/2     | 8/4       | Georgia              |                       | 536.00   |                  |  |                  |  |                  | 536.00   |
|  | 8/4     | 8/6       | Cyprus               |                       | 516.00   |                  |  |                  |  |                  | 516.00   |
|  | 8/6     | 8/7       | Iceland              |                       | 321.00   |                  |  |                  |  |                  | 321.00   |
| Travel to Turkey, Saudi Arabia, Bahrain, Kuwait, Qatar and United Kingdom, August 3–8, 2002:                 |         |           |                      |                       |  |                  |  |                  |  |                  |  |
| Hon. John B. Larson  | 8/4     | 8/5       | Turkey               |                       | 185.00   |                  |  |                  |  |                  | 185.00   |
|  | 8/5     | 8/5       | Saudi Arabia         |                       |  |                  |  |                  |  |                  |  |
|  | 8/5     | 8/7       | Bahrain              |                       | 642.00   |                  |  |                  |  |                  | 642.00   |
|  | 8/6     | 8/6       | Kuwait               |                       |  |                  |  |                  |  |                  |  |
|  | 8/6     | 8/6       | Qatar                |                       |  |                  |  |                  |  |                  |  |
|  | 8/7     | 8/8       | United Kingdom       |                       | 75.00  |                  |  |                  |  |                  | 75.00  |
| Travel to Turkey, United Arab Emirates and Morocco, August 5–14, 2002:                                       |         |           |                      |                       |  |                  |  |                  |  |                  |  |
| Hon. Ken Calvert   | 8/5     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|  | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|  | 8/12    | 8/14      | Morocco              |                       | 488.35   |                  |  |                  |  |                  | 488.35   |
| Hon. Loretta Sanchez   | 8/5     | 8/8       | Turkey               |                       | 804.00   |                  |  |                  |  |                  | 804.00   |
|  | 8/8     | 8/12      | United Arab Emirates |                       | 1,112.00   |                  |  |                  |  |                  | 1,112.00   |
|  | 8/12    | 8/14      | Morocco              |                       | 494.30   |                  |  |                  |  |                  | 494.30   |
| Travel to Grenada, Dominican Republic, Jamaica, US Virgin Islands, Bahamas, and Bermuda, August 18–25, 2002: |         |           |                      |                       |  |                  |  |                  |  |                  |  |
| Hon. W. Todd Akin  | 8/18    | 8/19      | Grenada              |                       | 313.00   |                  |  |                  |  |                  | 313.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—  
Continued

| Name of Member or employee                          | Date    |           | Country                  | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|---|---------|-----------|--------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|   | Arrival | Departure |                          | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
|   | 8/19    | 8/20      | Dominican Republic ..... |                       | 261.00   |                  |  |                  |  |                  | 261.00   |
|   | 8/20    | 8/21      | Jamaica .....            |                       | 272.00   |                  |  |                  |  |                  | 272.00   |
|   | 8/21    | 8/22      | US Virgin Islands .....  |                       |  |                  |  |                  |  |                  |  |
|   | 8/22    | 8/24      | Bahamas .....            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|   | 8/24    | 8/25      | Bermuda .....            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Travel to Colombia and Ecuador, August 19–23, 2002: |         |           |                          |                       |  |                  |  |                  |  |                  |  |
| Hon. Gene Taylor .....                              | 8/19    | 8/21      | Colombia .....           |                       | 450.00   |                  |  |                  |  |                  | 450.00   |
|   | 8/21    | 8/23      | Ecuador .....            |                       | 404.00   |                  |  |                  |  |                  | 404.00   |
| Mr. William H. Natter .....                         | 8/19    | 8/21      | Colombia .....           |                       | 450.00   |                  |  |                  |  |                  | 450.00   |
|   | 8/21    | 8/23      | Ecuador .....            |                       | 404.00   |                  |  |                  |  |                  | 404.00   |
| Committee total .....                               |         |           |                          |                       | 15,389.60  |                  |  |                  |  |                  | 15,389.60  |

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

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

BOB STUMP, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |

FOR 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.

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

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

JIM NUSSLE, Chairman, Oct. 18, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee             | Date    |           | Country                             | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|--|---------|-----------|-------------------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|  | Arrival | Departure |                                     | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Johnny Isakson <sup>4</sup> ..... | 7/28    | 8/1       | Moscow/St. Petersburg, Russia ..... |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|  | 8/1     | 8/2       | Tallinn, Estonia .....              |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|  | 8/2     | 8/4       | Tbilisi, Georgia .....              |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|  | 8/4     | 8/6       | Larnaca, Cyprus .....               |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|  | 8/6     | 8/7       | Reykjavik, Iceland .....            |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Hon. Patrick Tiberi <sup>5</sup> ..... | 7/14    | 7/14      | Guantanamo Bay, Cuba .....          |                       |  |                  | ( <sup>3</sup> )                                     |                  |  |                  |  |
| Committee total .....                  |         |           |                                     |                       | 2,977.00   |                  |  |                  |  |                  | 2,977.00   |

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

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

<sup>3</sup> Military air transportation.

<sup>4</sup> To participate in congressional delegation of Hon. David Dreier.

<sup>5</sup> To participate in congressional delegation of Hon. David L. Hobson.

JOHN BOEHNER, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country         | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|-----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                 | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Richard Burr .....    | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Hon. Paul Gillmor .....    | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Hon. Tom Sawyer .....      | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Hon. Karen McCarthy .....  | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| David Marventano .....     | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Nydia Bonnin .....         | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Patrick Morrissey .....    | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| David Covicke .....        | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Andrew Levin .....         | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Karen Folk .....           | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |
|                            | 8/28    | 8/30      | Singapore ..... |                       | 522.00   |                  |  | 411.90           |  |                  | 933.90   |
|                            | 8/20    | 8/23      | Vietnam .....   |                       |  |                  |  |                  |  |                  |  |
| Byron Patterson .....      | 8/24    | 8/27      | Thailand .....  |                       | 696.00   |                  |  | 423.90           |  |                  | 1,119.90   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee                 | Date    |           | Country        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|--|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|  | Arrival | Departure |                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Jill Latham                                | 8/28    | 8/30      | Singapore      |                       | 522.00   |                  |  |                  |  |                  | 933.90   |
|  | 8/20    | 8/23      | Vietnam        |                       | 596.00   |                  |  |                  |  |                  | 1,119.90   |
|  | 8/24    | 8/27      | Thailand       |                       | 696.00   |                  |  |                  | 423.90   |                  | 1,119.90   |
|  | 8/28    | 8/30      | Singapore      |                       | 522.00   |                  |  |                  | 411.90   |                  | 933.90   |
| Hon. Rick Boucher                          | 8/20    | 8/23      | Vietnam        |                       | 1,402.00   |                  |  |                  |  |                  | 1,402.00   |
|  | 7/28    | 8/1       | Russia         |                       | 202.00   |                  |  |                  |  |                  | 202.00   |
|  | 8/1     | 8/2       | Estonia        |                       | 536.00   |                  |  |                  |  |                  | 536.00   |
|  | 8/2     | 8/4       | Georgia        |                       | 516.00   |                  |  |                  |  |                  | 516.00   |
|  | 8/4     | 8/6       | Cyprus         |                       | 321.00   |                  |  |                  |  |                  | 321.00   |
|  | 8/6     | 8/7       | Iceland        |                       | 614.37   |                  |  |                  |  |                  | 614.37   |
| Brendan Kelsay                             | 8/26    | 8/29      | French Guiana  |                       | 588.00   |                  | 3,281.58   |                  | 100.00   |                  | 3,995.95   |
| Richard Frandsen                           | 8/28    | 9/4       | South Africa   |                       | 588.00   |                  | 6,440.15   |                  |  |                  | 7,028.15   |
| Revised figures for Hon. George Radanovich | 5/23    | 5/30      | United Kingdom |                       | 738.00   |                  | 4,530.00   |                  | 408.48   |                  | 5,676.48   |
| Hon. James Greenwood                       |         | 9/4       | South Africa   |                       | 420.00   |                  | 3,888.00   |                  |  |                  | 4,308.00   |
| Committee total                            |         |           |                |                       | 5,337.37   |                  | 18,139.73  |                  |  |                  | 23,985.58  |

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

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

W.J. (BILLY) TAUZIN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND SEPT 30, 2002

| Name of Member or employee | Date            |           | Country              | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|-----------------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival         | Departure |                      | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. John LaFalce          | 8/13            | 8/15      | Portugal             |                       | 404.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 404.00   |
|                            | 8/15            | 8/16      | France               |                       | 236.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 236.00   |
|                            | 8/16            | 8/18      | Austria              |                       | 494.00   |                  | 1,887.40   |                  |  |                  | 2,381.40   |
| Hon. Melvin Watt           | 8/13            | 8/15      | Portugal             |                       | 404.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 404.00   |
|                            | 8/15            | 8/16      | France               |                       | 236.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 236.00   |
|                            | 8/16            | 8/18      | Austria              |                       | 494.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 494.00   |
|                            | 8/18            | 8/20      | Slovenia             |                       | 496.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 496.00   |
|                            | 8/20            | 8/22      | Russia               |                       | 688.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 688.00   |
|                            | 8/22            | 8/23      | Scotland             |                       | 356.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 356.00   |
| Hon. Mike Rogers           | 8/28            | 8/29      | France               |                       | 316.00   |                  | 4,186  |                  |  |                  | 4,502.20   |
|                            | 8/29            | 8/31      | Riyadh, Saudi Arabia |                       | 275.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 275.00   |
|                            | 8/31            | 9/1       | Jeddah, Saudi Arabia |                       | 129.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 129.00   |
|                            | 9/2             | 9/3       | Ireland              |                       | 361.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 361.00   |
|                            | Committee total |           |                      |                       | 4,889.00   |                  | 6,073.60   |                  |  |                  | 10,962.00  |

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

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

<sup>3</sup> Military air transportation.

MICHAEL G. OXLEY, Chairman, Oct. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country            | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|--------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                    | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Tim Westmoreland           | 7/7     | 7/12      | Spain              |                       | 3,150.00   |                  | 5,620.96   |                  |  |                  | 8,770.96   |
| Caroline Katzin            | 8/2     | 8/12      | China              |                       | 1,962.00   |                  | 4,797.50   |                  |  |                  | 6,759.50   |
| Larry Holloran             | 8/25    | 8/28      | Israel             |                       | 1,090.00   |                  | 5,142.00   |                  |  |                  | 6,232.00   |
| Hon. Christopher Shays     | 8/25    | 8/27      | Israel             |                       | 726.00   |                  | 1,090.00   |                  |  |                  | 1,816.00   |
|                            | 8/28    | 9/1       | South Africa       |                       | 1,452.00   |                  |  |                  |  |                  | 1,452.00   |
| Gregory Dotson             | 9/2     | 9/4       | Belgium            |                       | 168.00   |                  | 417.02   |                  |  |                  | 585.02   |
|                            | 8/18    | 9/3       | South Africa       |                       | 1,200.00   |                  | 6,340.60   |                  |  |                  | 7,540.60   |
|                            | 8/30    | 9/3       | South Africa       |                       | 1,536.00   |                  | 7,911.57   |                  |  |                  | 9,447.57   |
| Hon. Dennis Kucinich       | 8/27    | 8/29      | South Africa       |                       | 1,368.00   |                  | 7,817.15   |                  |  |                  | 9,185.15   |
| Hon. Mark Souder           | 8/18    | 8/19      | Grenada            |                       | 313.00   |                  |  |                  |  |                  | 313.00   |
|                            | 8/19    | 8/20      | Dominican Republic |                       | 261.00   |                  | 167.59   |                  | 595.00   |                  | 963.59   |
|                            | 8/20    | 8/21      | Jamaica            |                       | 297.00   |                  |  |                  |  |                  | 297.00   |
|                            | 8/21    | 8/21      | Virgin Islands     |                       |  |                  |  |                  |  |                  |  |
|                            | 8/22    | 8/23      | Bahamas            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                            | 8/23    | 8/24      | Bermuda            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Hon. Benjamin Gilman       | 8/18    | 8/19      | Grenada            |                       | 313.00   |                  |  |                  |  |                  | 313.00   |
|                            | 8/19    | 8/20      | Dominican Republic |                       | 261.00   |                  | 167.59   |                  | 595.00   |                  | 963.59   |
|                            | 8/20    | 8/21      | Jamaica            |                       | 297.00   |                  |  |                  |  |                  | 297.00   |
|                            | 8/21    | 8/21      | Virgin Islands     |                       |  |                  |  |                  |  |                  |  |
|                            | 8/22    | 8/23      | Bahamas            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                            | 8/23    | 8/24      | Bermuda            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Hon. JoAnn Davis           | 8/18    | 8/19      | Grenada            |                       | 313.00   |                  |  |                  |  |                  | 313.00   |
|                            | 8/19    | 8/20      | Dominican Republic |                       | 261.00   |                  | 167.59   |                  | 595.00   |                  | 963.59   |
|                            | 8/20    | 8/21      | Jamaica            |                       | 297.00   |                  |  |                  |  |                  | 297.00   |
|                            | 8/21    | 8/21      | Virgin Islands     |                       |  |                  |  |                  |  |                  |  |
|                            | 8/22    | 8/23      | Bahamas            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                            | 8/23    | 8/24      | Bermuda            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Christopher Donesa         | 8/18    | 8/19      | Grenada            |                       | 313.00   |                  |  |                  |  |                  | 313.00   |
|                            | 8/19    | 8/20      | Dominican Republic |                       | 261.00   |                  | 167.59   |                  | 595.00   |                  | 963.59   |
|                            | 8/20    | 8/21      | Jamaica            |                       | 297.00   |                  |  |                  |  |                  | 297.00   |
|                            | 8/21    | 8/21      | Virgin Islands     |                       |  |                  |  |                  |  |                  |  |
|                            | 8/22    | 8/23      | Bahamas            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                            | 8/23    | 8/24      | Bermuda            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Sharon Pinkerton           | 8/18    | 8/19      | Grenada            |                       | 313.00   |                  |  |                  |  |                  | 313.00   |
|                            | 8/19    | 8/20      | Dominican Republic |                       | 261.00   |                  | 167.59   |                  | 595.00   |                  | 963.59   |
|                            | 8/20    | 8/21      | Jamaica            |                       | 297.00   |                  |  |                  |  |                  | 297.00   |
|                            | 8/21    | 8/21      | Virgin Islands     |                       |  |                  |  |                  |  |                  |  |
|                            | 8/22    | 8/23      | Bahamas            |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                            | 8/23    | 8/24      | Bermuda            |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Nicholas Palarino          | 8/6     | 8/9       | Panama             |                       | 492.00   |                  | 1,884.90   |                  |  |                  | 2,376.90   |
|                            | 8/26    | 8/27      | Costa Rica         |                       | 276.00   |                  | 1,658.50   |                  |  |                  | 1,934.50   |
|                            | 8/27    | 8/30      | Colombia           |                       | 389.00   |                  |  |                  |  |                  | 389.00   |
| Kevin Long                 | 8/26    | 8/27      | Costa Rica         |                       | 276.00   |                  | 1,614.50   |                  |  |                  | 1,890.50   |
|                            | 8/27    | 8/30      | Colombia           |                       | 389.00   |                  |  |                  |  |                  | 389.00   |
| Gil Macklin                | 8/26    | 8/27      | Costa Rica         |                       | 276.00   |                  | 1,614.50   |                  |  |                  | 1,890.50   |
|                            | 8/27    | 8/30      | Colombia           |                       | 389.00   |                  |  |                  |  |                  | 389.00   |
| Hon. Dan Burton            | 8/27    | 8/29      | France             |                       | 649.70   |                  |  |                  |  |                  | 649.70   |
|                            | 8/29    | 9/1       | Saudi Arabia       |                       | 404.00   |                  |  |                  |  |                  | 404.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee | Date    |           | Country      | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|--------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |              | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Benjamin Gilman       | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| Hon. Bernard Sanders       | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| James Wilson               | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| David Kass                 | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| Carline Katzin             | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| Jason Foster               | 9/2     | 9/3       | Ireland      |                       | 361.00   |                  |  |                  |  |                  |  |
|                            | 8/27    | 8/29      | France       |                       | 649.70   |                  |  |                  |  |                  |  |
|                            | 8/29    | 9/1       | Saudi Arabia |                       | 404.00   |                  |  |                  |  |                  |  |
| Committee total            |         |           |              | 33,983.90             |  | 45,309.53        |  | 2,975.00         |  | 82,268.43        |  |

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

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

DAN BURTON, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country                   | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                           | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Paul Berkowitz             | 8/8     | 8/10      | New Zealand               |                       | 745.60   |                  |  |                  |  |                  | 745.60   |
| Commercial airfare         |         |           |                           |                       |  |                  | 6,569.50   |                  |  |                  | 6,569.50   |
| Hon. Earl Blumenauer       | 8/28    | 9/2       | South Africa              |                       | 1,781.00   |                  |  |                  |  |                  | 1,781.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 6,457.10   |                  |  |                  | 6,457.10   |
| Maik Chaka                 | 8/13    | 8/20      | Angola                    |                       | 1,813.00   |                  |  |                  |  |                  | 1,813.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 7,297.55   |                  |  |                  | 7,297.55   |
| Hon. William Delahunt      | 8/26    | 8/28      | France                    |                       | 649.70   |                  |  |                  |  |                  | 649.70   |
| Commercial airfare         |         |           |                           |                       |  |                  | 3,355.63   |                  |  |                  | 3,355.63   |
| Hon. Eni Faleomavaega      | 7/30    | 8/1       | Royal Marshall Islands    |                       | 450.00   |                  |  |                  |  |                  | 450.00   |
| Commercial airfare         | 8/1     | 8/2       | Fed. States of Micronesia |                       | 362.00   |                  | 3,576.00   |                  |  |                  | 3,576.00   |
| James Farr                 | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Elton Gallegly        | 8/6     | 8/11      | Lithuania                 |                       | 602.00   |                  |  |                  |  |                  | 602.00   |
| Commercial airfare         | 8/11    | 8/13      | Latvia                    |                       | 514.00   |                  |  |                  |  |                  | 514.00   |
| Commercial airfare         | 8/13    | 8/15      | Estonia                   |                       | 238.00   |                  |  |                  |  |                  | 238.00   |
| Commercial airfare         | 8/15    | 8/17      | Russia                    |                       | 617.00   |                  |  |                  |  |                  | 617.00   |
| Kirsti Garlock             | 8/6     | 8/9       | Panama                    |                       | 492.00   |                  |  |                  |  |                  | 492.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 1,804.50   |                  |  |                  | 1,804.50   |
| Kristen Gilley             | 8/13    | 8/15      | Costa Rica                |                       | 402.00   |                  |  |                  |  |                  | 402.00   |
| Commercial airfare         | 8/15    | 8/17      | El Salvador               |                       | 439.00   |                  |  |                  |  |                  | 439.00   |
| Commercial airfare         | 8/17    | 8/21      | Guatemala                 |                       | 537.00   |                  |  |                  |  |                  | 537.00   |
| Matt Gobush                | 6/28    | 6/29      | Denmark                   |                       | 189.00   |                  |  |                  |  |                  | 189.00   |
| Commercial airfare         | 6/29    | 7/4       | Russia                    |                       | 1,496.00   |                  |  |                  |  |                  | 1,496.00   |
| Commercial airfare         | 7/4     | 7/6       | Ukraine                   |                       | 524.00   |                  |  |                  |  |                  | 524.00   |
| Kimberly Glazier           | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Dennis Halpin              | 8/2     | 8/12      | China                     |                       | 1,862.00   |                  |  |                  |  |                  | 1,862.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 5,958.00   |                  |  |                  | 5,958.00   |
| Hon. Earl Hilliard         | 8/6     | 8/7       | South Africa              |                       | 134.00   |                  |  |                  |  |                  | 134.00   |
| Commercial airfare         | 8/7     | 8/9       | Zambia                    |                       | 302.00   |                  |  |                  |  |                  | 302.00   |
| Commercial airfare         | 8/9     | 8/11      | Malawi                    |                       | 407.00   |                  |  |                  |  |                  | 407.00   |
| Hon. Henry Hyde            | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Brian Kerns           | 8/26    | 8/28      | France                    |                       | 649.70   |                  | (3)  |                  |  |                  | 649.70   |
| Commercial airfare         | 8/29    | 9/1       | Saudi Arabia              |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 9/2     | 9/3       | Ireland                   |                       | 361.00   |                  | (3)  |                  |  |                  | 361.00   |
| David Killion              | 8/8     | 8/11      | Philippines               |                       | 582.00   |                  |  |                  |  |                  | 582.00   |
| Commercial airfare         | 8/11    | 8/17      | Thailand                  |                       | 910.00   |                  |  |                  |  |                  | 910.00   |
| Kay King                   | 8/2     | 8/12      | China                     |                       | 1,223.00   |                  |  |                  |  |                  | 1,223.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 5,720.01   |                  |  |                  | 5,720.01   |
| Robert King                | 8/2     | 8/12      | China                     |                       | 1,962.00   |                  |  |                  |  |                  | 1,962.00   |
| Commercial airfare         |         |           |                           |                       |  |                  | 5,720.01   |                  |  |                  | 5,720.01   |
| Sheila Klein               | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Barbara Lee           | 8/6     | 8/8       | Spain                     |                       | 182.76   |                  |  |                  |  |                  | 182.76   |
| Commercial airfare         |         |           |                           |                       |  |                  | 6,674.24   |                  |  |                  | 6,674.24   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee | Date    |           | Country                   | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                           | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| John Mackey                | 8/26    | 8/27      | Costa Rica                |                       | 276.00   |                  |  |                  |  |                  | 276.00   |
| Commercial airfare         | 8/27    | 8/30      | Colombia                  |                       | 800.00   |                  |  |                  |  |                  | 800.00   |
| Mark Manyin                | 8/24    | 8/28      | Korea                     |                       | 844.00   |                  | 1,614.50   |                  |  |                  | 1,614.50   |
| Commercial airfare         | 8/28    | 9/4       | Japan                     |                       | 1,591.00   |                  |  |                  |  |                  | 1,591.00   |
| Caleb McCarr               | 8/18    | 8/21      | Guatemala                 |                       | 447.00   |                  | 5,343.30   |                  |  |                  | 5,343.30   |
| Commercial airfare         | 8/24    | 8/28      | Korea                     |                       | 904.00   |                  | 1,668.50   |                  |  |                  | 1,668.50   |
| James McCormick            | 8/28    | 9/4       | Japan                     |                       | 1,796.00   |                  |  |                  |  |                  | 1,796.00   |
| Commercial airfare         | 8/18    | 8/19      | Grenada                   |                       | 313.00   |                  | (3)  |                  |  |                  | 313.00   |
| Gregory Meeks              | 8/19    | 8/20      | Dominican Republic        |                       | 275.00   |                  | (3)  |                  |  |                  | 275.00   |
| Commercial airfare         | 8/20    | 8/21      | Jamaica                   |                       | 297.00   |                  | (3)  |                  |  |                  | 297.00   |
| Thomas Mooney              | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Grace Napolitano      | 7/28    | 8/1       | Russia                    |                       | 1,402.00   |                  | (3)  |                  |  |                  | 1,402.00   |
| Commercial airfare         | 8/1     | 8/2       | Estonia                   |                       | 202.00   |                  | (3)  |                  |  |                  | 202.00   |
| Commercial airfare         | 8/2     | 8/4       | Georgia                   |                       | 536.00   |                  | (3)  |                  |  |                  | 536.00   |
| Commercial airfare         | 8/4     | 8/6       | Cyprus                    |                       | 516.00   |                  | (3)  |                  |  |                  | 516.00   |
| Commercial airfare         | 8/6     | 8/7       | Iceland                   |                       | 321.00   |                  | (3)  |                  |  |                  | 321.00   |
| Joan O'Donnell             | 6/29    | 6/30      | France                    |                       | 249.00   |                  |  |                  |  |                  | 249.00   |
| Commercial airfare         | 6/30    | 7/3       | Chad                      |                       | 510.00   |                  |  |                  |  |                  | 510.00   |
| Commercial airfare         | 7/3     | 7/5       | Cameroon                  |                       | 341.00   |                  |  |                  |  |                  | 341.00   |
| Commercial airfare         | 7/5     | 7/7       | Nigeria                   |                       | 600.00   |                  |  |                  |  |                  | 600.00   |
| Paul Oostburg Sanz         | 8/30    | 9/4       | South Africa              |                       | 1,466.00   |                  | 7,262.03   |                  |  |                  | 7,262.03   |
| Commercial airfare         | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Brenda Ortman              | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Patrick Prisco             | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Frank Record               | 8/13    | 8/15      | Costa Rica                |                       | 377.00   |                  |  |                  |  |                  | 377.00   |
| Commercial airfare         | 8/15    | 8/17      | El Salvador               |                       | 489.00   |                  |  |                  |  |                  | 489.00   |
| Commercial airfare         | 8/17    | 8/21      | Guatemala                 |                       | 587.00   |                  |  |                  |  |                  | 587.00   |
| Grover Joseph Rees         | 7/28    | 7/30      | Switzerland               |                       | 552.00   |                  | 1,624.50   |                  |  |                  | 1,624.50   |
| Commercial airfare         | 8/8     | 8/11      | Philippines               |                       | 510.00   |                  | 5,033.11   |                  |  |                  | 5,033.11   |
| Commercial airfare         | 8/11    | 8/17      | Thailand                  |                       | 843.00   |                  |  |                  |  |                  | 843.00   |
| John Walker Robert         | 7/30    | 8/3       | Royal Marshall Islands    |                       | 812.00   |                  | 4,196.50   |                  |  |                  | 4,196.50   |
| Commercial airfare         | 8/3     | 8/5       | Fed. States of Micronesia |                       | 350.00   |                  |  |                  |  |                  | 350.00   |
| Hon. Dana Rohrabacher      | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | 5,726.74   |                  |  |                  | 5,726.74   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Doug Seay                  | 6/28    | 6/29      | Denmark                   |                       | 189.00   |                  |  |                  |  |                  | 189.00   |
| Commercial airfare         | 6/29    | 7/4       | Russia                    |                       | 1,496.00   |                  |  |                  |  |                  | 1,496.00   |
| Commercial airfare         | 7/4     | 7/6       | Ukraine                   |                       | 524.00   |                  |  |                  |  |                  | 524.00   |
| Elizabeth Singleton        | 8/2     | 8/12      | China                     |                       | 1,961.62   |                  | 5,421.86   |                  |  |                  | 5,421.86   |
| Commercial airfare         | 8/12    | 8/15      | Portugal                  |                       | 606.00   |                  | 5,000.55   |                  |  |                  | 5,000.55   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Commercial airfare         | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Christopher Smith     | 7/28    | 7/30      | Switzerland               |                       | 626.00   |                  |  |                  |  |                  | 626.00   |
| Sam Stratman               | 6/28    | 6/29      | Denmark                   |                       | 189.00   |                  | 5,033.11   |                  |  |                  | 5,033.11   |
| Commercial airfare         | 6/29    | 7/4       | Russia                    |                       | 1,496.00   |                  |  |                  |  |                  | 1,496.00   |
| Commercial airfare         | 7/4     | 7/6       | Ukraine                   |                       | 524.00   |                  |  |                  |  |                  | 524.00   |
| Valerie Van Buren          | 8/2     | 8/12      | China                     |                       | 1,962.00   |                  | 5,421.86   |                  |  |                  | 5,421.86   |
| Commercial airfare         | 8/12    | 8/15      | Portugal                  |                       | 606.00   |                  | 5,347.50   |                  |  |                  | 5,347.50   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
| Hon. Diane Watson          | 7/30    | 8/3       | Royal Marshall Islands    |                       | 812.00   |                  | 7,297.55   |                  |  |                  | 7,297.55   |
| Commercial airfare         | 8/3     | 8/7       | Fed. States of Micronesia |                       | 720.00   |                  |  |                  |  |                  | 720.00   |
| Commercial airfare         | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | 3,769.00   |                  |  |                  | 3,769.00   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Hillel Weinberg            | 8/29    | 9/2       | Saudia Arabia             |                       | 304.00   |                  | 2,934.43   |                  |  |                  | 2,934.43   |
| Judy Wolverton             | 8/13    | 8/15      | Portugal                  |                       | 404.00   |                  | 5,267.77   |                  |  |                  | 5,267.77   |
| Commercial airfare         | 8/15    | 8/16      | France                    |                       | 236.00   |                  | (3)  |                  |  |                  | 236.00   |
| Commercial airfare         | 8/16    | 8/18      | Austria                   |                       | 494.00   |                  | (3)  |                  |  |                  | 494.00   |
| Commercial airfare         | 8/18    | 8/20      | Slovenia                  |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Commercial airfare         | 8/20    | 8/22      | Russia                    |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
| Commercial airfare         | 8/22    | 8/23      | Scotland                  |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee | Date    |           | Country                         | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                                 | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Peter Yeo .....            | 7/30    | 8/3       | Royal Marshall Islands .....    |                       | 812.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 812.00   |
| Jeff Petrich .....         | 8/3     | 8/5       | Fed. States of Micronesia ..... |                       | 350.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 350.00   |
| Commercial airfare .....   |         |           |                                 |                       |  |                  | 5,726.74   |                  |  |                  | 5,726.74   |
| Committee total .....      |         |           |                                 |                       | 83,607.38  |                  | 177,115.87   |                  |  |                  | 260,723.25   |

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

HENRY HYDE, Chairman, Oct. 8, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee      | Date    |           | Country                        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|---------------------------------|---------|-----------|--------------------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                                 | Arrival | Departure |                                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Donna M. Christensen ..... | 7/5     | 7/9       | Spain .....                    |                       |  |                  | 1,767.70   | ( <sup>3</sup> ) |  | 270.01           | 1,767.70   |
| Jeff Petrich .....              | 8/10    | 8/15      | Norway .....                   |                       | 1,520.00   |                  | 3,852.00   | ( <sup>3</sup> ) |  |                  | 5,372.00   |
| Kimo Kalio .....                | 8/8     | 8/17      | Rep. Of Marshall Islands ..... |                       | 1,350.00   |                  | 2,808.49   | ( <sup>3</sup> ) |  |                  | 4,158.49   |
| Hon. James V. Hansen .....      | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Hon. Eni Faleomavaega .....     | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Hon. Anibal Acevedo-Vila .....  | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Hon. Jeff Flake .....           | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Hon. Denny Rehberg .....        | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Debbie Blockinger .....         | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Tim Stewart .....               | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Nancee Blockinger .....         | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Rick Healy .....                | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| David Whaley .....              | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Tod Hull .....                  | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Michael Olsen .....             | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Marnie Funk .....               | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Kathryn Seck .....              | 8/12    | 8/17      | Australia .....                |                       | 1,757.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,757.00   |
|                                 | 8/19    | 8/21      | New Zealand .....              |                       | 642.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 642.00   |
| Committee total .....           |         |           |                                |                       | 36,456.00  |                  | 8,428.19   |                  | 270.01   | 270.01           | 44,884.88  |

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> 140.10; 82.48; 3.35; 47.08 in Euro's.

JAMES V. HANSEN, Chairman, Oct. 10, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. David Dreier .....    | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Hon. Pete Sessions .....   | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Brad Smith .....           | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Matt Reynolds .....        | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Stephanie Blanton .....    | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Elan Liang .....           | 7/28    | 8/1       | Russia .....   |                       | 1,402.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia .....  |                       | 202.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 202.00   |
|                            | 8/2     | 8/4       | Georgia .....  |                       | 536.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus .....   |                       | 516.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland .....  |                       | 321.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 321.00   |
| Hon. Doc Hastings .....    | 8/13    | 8/15      | Portugal ..... |                       | 404.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 404.00   |
|                            | 8/15    | 8/16      | France .....   |                       | 236.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 236.00   |
|                            | 8/16    | 8/18      | Austria .....  |                       | 494.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 494.00   |
|                            | 8/18    | 8/20      | Slovenia ..... |                       | 496.00   |                  | ( <sup>3</sup> )                                     |                  |  |                  | 496.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee | Date    |           | Country  | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |          | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Rep. Thomas Reynolds       | 8/20    | 8/22      | Russia   |                       | 688.00   |                  | (3)  |                  |  |                  | 688.00   |
|                            | 8/22    | 8/23      | Scotland |                       | 356.00   |                  | (3)  |                  |  |                  | 356.00   |
|                            | 8/18    | 8/19      | Grenada  |                       | 313.00   |                  | (3)  |                  |  |                  | 313.00   |
| Committee total            |         |           |          |                       | 20,849.00  |                  |  |                  |  |                  | 20,849.00  |

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

DAVID DREIER, Chairman, Oct. 11, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND AUG. 31, 2002

| Name of Member or employee           | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|--------------------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                                      | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Sheila Jackson-Lee <sup>3</sup> | 8/20    | 8/22      | Jamaica |                       | 297.00   |                  | 784.70   |                  |  |                  | 1,081.70   |
|                                      | 8/22    | 8/23      | Bahamas |                       | 848.00   |                  |  |                  |  |                  | 848.00   |
|                                      | 8/24    | 8/25      | Bermuda |                       | 465.00   |                  |  |                  |  |                  | 465.00   |
| Committee total                      |         |           |         |                       | 1,610.00   |                  | 784.70   |                  |  |                  | 2,394.70   |

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

SHERWOOD BOEHLERT, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country              | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                      | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Stephanie Tubbs Jones | 8/4     | 8/4       | Turkey               |                       |  |                  | (3)  |                  | 804.00   |                  | 804.00   |
|                            | 8/8     | 8/12      | United Arab Emirates |                       |  |                  | (3)  |                  | 1,112.00   |                  | 1,112.00   |
|                            | 8/12    | 8/14      | Morocco              |                       |  |                  | (3)  |                  | 248.00   |                  | 248.00   |
| Committee total            |         |           |                      |                       |  |                  |  |                  |  |                  | 2,164.00   |

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

DONALD A. MANZULLO, Chairman, Oct. 8, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |

FOR 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.

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

JOEL HEFLEY, Chairman, Oct. 4, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country  | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |          | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. John Duncan           | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Hon. Bob Borski            | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Hon. Eddie Bernice Johnson | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Hon. Wally Herger          | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Hon. Jerry Costello        | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Hon. Bud Cramer            | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

| Name of Member or employee | Date    |           | Country  | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |          | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Keven Sard                 | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
| John Anderson              | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
|                            | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Jimmy Miller               | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
|                            | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
| Frank Mulvey               | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
| Ken House                  | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
| Joyce Rose                 | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
|                            | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
| Bob Filner                 | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
|                            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
|                            | 7/7     | 7/8       | Mexico   |                       | 565.00   |                  | (3)  |                  |  |                  | 565.00   |
| Committee total            |         |           |          | 24,541.00             |  |                  |  |                  |  | 24,541.00        |  |

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

DON YOUNG, Chairman, Oct. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |

FOR 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.

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

CHRIS SMITH, Chairman, Oct. 29, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

| Name of Member or employee | Date    |           | Country  | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |          | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Sam Johnson           | 7/18    | 7/23      | England  |                       | 816.00   |                  | (3)  |                  |  |                  | 816  |
| Hon. Clay Shaw             | 7/28    | 8/1       | Russia   |                       | 1,402.00   |                  | (3)  |                  |  |                  | 1,402.00   |
|                            | 8/1     | 8/2       | Estonia  |                       | 202.00   |                  | (3)  |                  |  |                  | 202.00   |
| Hon. Wally Herger          | 8/2     | 8/4       | Georgia  |                       | 536.00   |                  | (3)  |                  |  |                  | 536.00   |
|                            | 8/4     | 8/6       | Cyprus   |                       | 516.00   |                  | (3)  |                  |  |                  | 516.00   |
|                            | 8/6     | 8/7       | Iceland  |                       | 321.00   |                  | (3)  |                  |  |                  | 321.00   |
| Hon. Wally Herger          | 8/7     | 8/9       | Poland   |                       | 558.00   |                  | (3)  |                  |  |                  | 558.00   |
|                            | 8/9     | 8/11      | Slovenia |                       | 496.00   |                  | (3)  |                  |  |                  | 496.00   |
|                            | 8/11    | 8/14      | Slovakia |                       | 540.00   |                  | (3)  |                  |  |                  | 540.00   |
| Committee total            | 8/14    | 8/16      | Portugal |                       | 404.00   |                  | (3)  |                  |  |                  | 404.00   |
|                            |         |           |          |                       | 5,791.00   |                  |  |                  |  |                  | 5,791.00   |

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

WILLIAM M. THOMAS, Chairman, Dec. 17, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |

FOR 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.

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

JIM NUSSLE, Chairman, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

| Name of Member or employee | Date    |           | Country | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|---------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |         | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Robert Howarth             | 11/2    | 11/18     | Chile   |                       | 3,718.00   |                  | 5,664.50   |                  |  |                  | 9,382.50   |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

| Name of Member or employee  | Date    |           | Country     | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|-----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                             | Arrival | Departure |             | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Richard W. Pombo ..... | 11/9    | 11/12     | Chile ..... |                       | 670.00   |                  | 4,876.50   |                  |  |                  | 5,546.50   |
| Steven Ding .....           | 11/9    | 11/12     | Chile ..... |                       | 670.00   |                  | 4,876.50   |                  |  |                  | 5,546.50   |
| Committee total .....       |         |           |             |                       | 5,058.00   |                  | 15,417.50  |                  |  |                  | 20,475.50  |

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

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

RICHARD W. POMBO, Jan. 23, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

| Name of Member or employee | Date    |           | Country        | Per diem <sup>1</sup> |  | Transportation   |  | Other purposes   |  | Total            |  |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
|                            | Arrival | Departure |                | Foreign currency      | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> | Foreign currency | U.S. dollar equivalent or U.S. currency <sup>2</sup> |
| Hon. Chris Smith .....     |         | 11/6      | USA .....      |                       |  |                  | 5,682.00   |                  |  |                  | 5,682.00   |
|                            |         | 11/7      | Brussels ..... |                       | 771.00   |                  |  |                  |  |                  | 771.00   |
| Dorothy Taft .....         |         | 11/5      | USA .....      |                       |  |                  | 5,682.00   |                  |  |                  | 5,682.00   |
|                            |         | 11/6      | Brussels ..... |                       | 721.00   |                  |  |                  |  |                  | 721.00   |
|                            |         | 11/17     | USA .....      |                       |  |                  | 4,650.00   |                  |  |                  | 4,650.00   |
|                            |         | 11/18     | S. Korea ..... |                       | 1,320.00   |                  |  |                  |  |                  | 1,320.00   |
| Maureen Walsh .....        |         | 11/16     | USA .....      |                       |  |                  | 4,058.00   |                  |  |                  | 4,058.00   |
|                            |         | 11/17     | S. Korea ..... |                       | 1,584.00   |                  |  |                  |  |                  | 1,584.00   |
| Committee total .....      |         |           |                |                       | 4,396.00   |                  | 20,072.00  |                  |  |                  | 24,468.00  |

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

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

CHRIS SMITH, Chairman, Jan. 13, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

331. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Termination of Designation of the State of Missouri With Respect to the Inspection of Meat and Meat Food Products and Poultry and Poultry Food Products [Docket No. 00-052F] received January 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

332. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Establishment of Minimum Quality and Handling Standards for Domestic and Imported Peanuts Marketed in the United States and Termination of the Peanut Marketing Agreement and Associated Rules and Regulations [Docket No. FV02-996-1 FIR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

333. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Decreased Assessment Rate [Docket No. FV02-906-1 FIR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

334. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Fresh Cut Flowers and Fresh Cut Greens Promotion and Information Order; Termination [FV-02-710] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

335. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Raisins Produced From Grapes Grown in California; Increased Assessment Rate [Docket No. FV02-989-7 FR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

336. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Mandatory Inspection of Ratites and Squabs [Docket No. 01-045F] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

337. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Movement and Importation of Fruits and Vegetables [Docket No. 00-059-1] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

338. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Cold Treatment for Fresh Fruits; Port of Corpus Christi, TX [Docket No. 00-068-3] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

339. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Mexican Fruit Fly; Regulated Areas [Docket No. 02-129-1] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

340. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Increases in Fees for Meat, Poultry, and Egg Products Inspection Services — Fiscal Year (FY) 2002 [Docket No. 01-019F] (RIN: 0583-AC89) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

341. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Use of Transglutaminase Enzyme and Pork Collagen as Binders in Certain Meat and Poultry Products [Docket No. 01-016DF] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

342. A letter from the Director, Office of Federal Housing Enterprise Oversight, Department of Housing and Urban Development, transmitting the Department's final

rule — Risk-Based Capital (RIN: 2550-AA26) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

343. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Suspension of Community Eligibility [Docket No. FEMA-7799] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

344. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

345. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

346. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Changes in Flood Elevation Determinations [Docket No. FEMA-D-7533] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

347. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Changes in Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

348. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

349. A letter from the Secretary of the Commission, Federal Trade Commission, transmitting the Commission's Final rule — Charges for Certain Disclosures — received January 9, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

350. A letter from the Acting Assistant General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Disability and Rehabilitation Research Projects (DRRP) Program; Notice of Final Priority — received January 21, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

351. A letter from the Acting Assistant General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Rehabilitation Training: Rehabilitation Long-Term Training Program—Vocational Rehabilitation Counseling (RIN: 1820-ZA16) received January 10, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

352. A letter from the Director, Corporate Policy and Research Dept, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Disclosure to Participants; Benefits Payable in Terminated Single-Employer Plans — received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

353. A letter from the Director, Corporate Policy and Research Dept, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits — received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

354. A letter from the Director, Corporate Policy and Research Dept, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Allocation of Assets in Single-Employer Plans; Valuation of Benefits and Assets; Expected Retirement Age — received January 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

355. A letter from the Assistant General Counsel for Regulatory Law, Department of Energy, transmitting the Department's final rule — Acquisition Regulation: Security Amendments To Implement Executive Order 12829, National Industrial Security Program (RIN: 1991-AB42) received January 22, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

356. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Labeling of Diphenhydramine-Containing Drug Products for Over-the-Counter Human Use [Docket No. 97N-0128] (RIN: 0910-AA01) received January 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

357. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Cold, Cough, Allergy, Bronchodilator, and Antiasthmatic Drug Products for Over-the-Counter Human Use; Final Monograph for Combination Drug Products [Docket No. 76N-052G] (RIN: 0910-AA01) received January 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

358. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Revision of the Definition of the Term "No Residue" in the New Animal Drug Regulations [Docket No. 01N-0401] (RIN: 0910-AC45) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

359. A letter from the Director, Regulations Policy and Management Staff, FDA,

Department of Health and Human Services, transmitting the Department's final rule — Medical Devices; Reclassification of the Cutaneous Carbon Dioxide and the Cutaneous Oxygen Monitor [Docket No. 01N-0576] received January 8, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

360. A letter from the Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Medical Devices; Reclassification and Codification of the Absorbable Polydioxanone Surgical Suture [Docket No. 99P-5589] received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

361. A letter from the Senior Legal Advisor to the Bureau Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.622(b), Table of Allotments, Digital Television Broadcast Stations (Fort Myers, Florida) [MM Docket No. 00-180, RM-9956] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

362. A letter from the Senior Legal Advisor to the Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Clarksdale and Friars Point, Mississippi) [MB Docket No. 02-119, RM-10435] received January 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

363. A letter from the Senior Legal Advisor, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Encinal, Texas) [MB Docket No. 02-188, RM-10462] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

364. A letter from the Senior Legal Advisor to the Bureau Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b) Table of Allotments, FM Broadcast Stations (Boonville, California) [MB Docket No. 02-105, RM-10396] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

365. A letter from the Senior Legal Advisor to the Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (De Funiak Springs and Valparaiso, Florida) [MM Docket No. 02-62, RM-10397] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

366. A letter from the Senior Legal Advisor to the Chief, Media Chief, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Darien, Rincon and Statesboro, Georgia) [MM Docket No. 01-123, RM-10139, RM-10387]; Amendment of Section 73.202(b) Table of Allotments FM Broadcast Stations (Screven, Rincon, and Statesboro, Georgia; Palatka and Middleburg, Florida) [MM Docket No. 01-177, RM-10196, RM-10388, RM-10389] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

367. A letter from the Senior Legal Advisor to the Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Chillicothe and

Ashville, Ohio) [MM Docket No. 99-322, RM-9762] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

368. A letter from the Legal Advisor, WTB, Federal Communications Commission, transmitting the Commission's final rule — The Development of Operational, Technical and Spectrum Requirements For Meeting Federal, State and Local Public Safety Agency Communication Requirements Through the Year 2010 [WT Docket No. 96-86] received January 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

369. A letter from the Senior Legal Advisor to the Chief, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 73.202(b), Table of Allotment, FM Broadcast Stations (Ardmore, Brilliant, Brookwood, Gadsden, Hoover, Moundville, New Hope, Pleasant Grove, Russellville, Scottsboro, Troy, Tuscaloosa and Winfield, Alabama, Okolona and Vardaman, Mississippi, Linden, McMinnville, Pulaski and Walden, Tennessee) [MM Docket No. 01-62, RM-10053, RM-10109, RM-10110, RM-10111, RM-10112, RM-10113, RM-10114, RM-10116] received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

370. A letter from the Director, Office of Congressional Affairs, U.S. Nuclear Regulatory Commission, transmitting the Commission's final rule — Federal Advisory Committee Act Regulations (RIN: 3150-AH02) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

371. A letter from the Assistant Secretary for Export Administration, Department of Commerce, transmitting the Department's final rule — Revision of Export Controls for General Purpose Microprocessors [Docket No. 021216312-2312-01] (RIN: 0694-AC66) received January 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

372. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-530, "Operation Enduring Freedom Active Duty Pay Differential Extension Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

373. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-482, "Inheritance and Estate Tax Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

374. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-474, "Automated Traffic Enforcement Fund Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

375. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-531, "Unemployment Compensation Funds Appropriation Authorization Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

376. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-473, "Capitol Hill Business Improvement District Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

377. A letter from the Chairman, Council of the District of Columbia, transmitting a

copy of D.C. ACT 14-472, "Council Review of Existing Convention Center Site Redevelopment Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

378. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-471, "Transfer of Jurisdiction of Reservation 19 and 124 Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

379. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-470, "Freedom Forum Real Property Tax Exemption and Equitable Real Property Tax Relief Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

380. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-469, "Motor Vehicle Registration and Operator's Permit Issuance Enhancement Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

381. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-468, "Washington Metropolitan Area Transit Authority Property Dedication Transfer Tax Exemption Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

382. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-467, "Other-Type Funds Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

383. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-466, "Ward Redistricting Residential Permit Parking Extension Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

384. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-520, "Housing Finance Agency Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

385. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-517, "Medical Support Establishment and Enforcement Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

386. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-516, "District of Columbia Flag Adoption and Design Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

387. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-515, "Department of Insurance and Securities Regulation Procurement Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

388. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-497, "Motor Vehicle Definition Electric Personal Assistive Mobility Device Exemption Amendment Act of 2002" received January 31, 2003, pursuant to D.C.

Code section 1-233(c)(1); to the Committee on Government Reform.

389. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-492, "Square 456 Payment in Lieu of Taxes Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

390. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-483, "Tax Clarity and Related Amendments Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

391. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-486, "Solid Waste Transfer Station Service and Settlement Agreements Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

392. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-487, "Solid Waste Facility Permit Phase-Out Extension Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

393. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-488, "Government Sport Utility Vehicle Purchasing Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

394. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-489, "Mandarin Oriental Hotel Project Tax Deferral Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

395. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-491, "Prostate Cancer Screening Insurance Coverage Requirement Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

396. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-523, "Cooperative Purchasing Agreement Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

397. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-522, "Citizens with Mental Retardation Substituted Consent for Health Care Decisions Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

398. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-521, "Improved Child Abuse Investigations Technical Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

399. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-464, "Religious Organization Exemption Amendment Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

400. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-463, "Mobile Telecommunications Sourcing Conformity Act of 2002" received January 31, 2003, pursuant to

D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

401. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-543, "Fiscal Year 2003 Budget Support Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

402. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-462, "General Obligation Bonds and Bond Anticipation Notes for Fiscal Years 2002-2007 Authorization Act of 2002" received January 31, 2002, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

403. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-532, "Board of Education Campaign Contribution Clarification Temporary Amendment Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

404. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-526, "Parking Meter Fee Moratorium Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

405. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-525, "Cady's Alley Designation Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

406. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-545, "Treatment Instead of Jail for Certain Non-Violent Drug Offenders Initiative of 2002" received January 31, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

407. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 14-529, "CareFirst Economic Assistance Temporary Act of 2002" received January 31, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

408. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Prevailing Rate Systems; Definition of Santa Clara, CA, Non-appropriated Fund Wage Area (RIN: 3206-AJ61) received January 21, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

409. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Prevailing Rate Systems; Redefinition of the Scranton-Wilkes-Barre, PA, Appropriated Fund Wage Area (RIN: 3206-AJ64) received January 4, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

410. A letter from the Director, Office of Personnel Management, transmitting the Office's final rule — Prevailing Rate Systems; Change in Federal Wage System Survey Job (RIN: 3206-AJ63) received January 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

411. A letter from the Assistant Secretary for Fish and Wildlife and Parks, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; Address Change for Submission of Reports — received January 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

412. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final

rule — Fisheries of the Northeastern United States; Scup Fishery; Commercial Quota Harvested for Winter II Period [Docket No. 011109274-1301-02; I.D. 101602D] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

413. A letter from the Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Northeastern United States; Atlantic Mackerel, Squid, and Butterfish Fisheries; Reopening of Directed Fishery for Loligo Squid [Docket No. 011005244-2011-02; I.D. 120902F] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

414. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Northeastern United States; Atlantic Herring Fishery; Total Allowable Catch Harvested for Management Area 1A [Docket No. 011005245-2012-02; I.D. 112202A] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

415. A letter from the Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Atlantic Highly Migratory Species Fisheries; Atlantic Bluefin Tuna [I.D. 121202A] received January 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

416. A letter from the Associate General Counsel, USPTO, Department of Commerce, transmitting the Department's final rule — Correspondence with the United States Patent and Trademark Office [Docket No. 2003-T-005] (RIN: 0651-AB58) received January 6, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

417. A letter from the Director, Regulations and Forms Services, INS, Department of Justice, transmitting the Department's final rule — Adjustment of Immigration Benefit Application Fees [INS No. 2257-03] (RIN: 1115-AG96) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

418. A letter from the Assistant Secretary, Pension and Welfare Benefits Administration, Department of Labor, transmitting the Department's final rule — Final Rule Relating to Adjustment of Civil Monetary Penalties (RIN: 1210-AA95) received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

419. A letter from the Program Analyst, Army Corps of Engineers, Department of Defense, transmitting the Department's final rule — United States Navy Restricted Area, Narragansett Bay, East Passage, Coddington Cove, Rhode Island — received January 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

420. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Safety Zone; Lake Michigan, Chicago, IL [CG D09-02-526] (RIN: 2115-AA97) received January 2, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

421. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Security Zones; San Francisco Bay, California [COTP San Francisco Bay 02-019] (RIN: 2115-AA97) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

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

of Transportation, transmitting the Department's final rule — Drawbridge Operation Regulations: Cape Cod Canal, MA [CGD01-02-144] received January 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

423. A letter from the Attorney, Bureau of Transportation Statistics, Department of Transportation, transmitting the Department's final rule — Reports of Motor Carriers—Correction of Obsolete References and Minor Editorial Corrections [Docket No. BTS-2003-14317] (RIN: 2139-AA10) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

424. A letter from the Regulations, Federal Highway Administration, Department of Transportation, transmitting the Department's final rule — Statewide Transportation Planning; Metropolitan Transportation Planning [FHWA Docket No. FHWA-99-5933] (FHWA RIN: 2125-AE95; FTA RIN: 2132-AA75) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

425. A letter from the FHWA Regulations Officer, Department of Transportation, transmitting the Department's final rule — Metropolitan Transportation Planning and Programming [FHWA Docket No. FHWA-2002-10886] (RIN: 2125-AE92) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

426. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Safety and Security Zones; New York Marine Inspection Zone and Captain of the Port Zone [CGD01-02-132] (RIN: 2115-AA97) received January 17, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

427. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Safety Zone; Lower Mississippi River, Above Head of Passes, Mile Marker 88.1 to 90.4, New Orleans, LA [COTP New Orleans-02-022] (RIN: 2115-AA97) received January 17, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

428. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Drawbridge Operation Regulation: Mississippi River, Dubuque, IA [CGD08-02-042] (RIN: 2115-AE47) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

429. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Drawbridge Operation Regulation: Mississippi River, Burlington, IA [CGD08-02-043] (RIN: 2115-AE47) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

430. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Transportation, transmitting the Department's final rule — Drawbridge Operating Regulation: Mississippi River, Iowa and Illinois [CGD 08-02-044] (RIN: 2115-AE47) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

431. A letter from the Deputy General Counsel, Department of Veterans Affairs, transmitting the Department's final rule — Enrollment—Provision of Hospital and Outpatient Care to Veterans Subpriorities of Priority Categories 7 and 8 and Annual En-

rollment Level Decision (RIN: 2900-AL51) received January 22, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Veterans Affairs.

432. A letter from the Chief Counsel, Bureau of the Public Debt, Department of the Treasury, transmitting the Department's final rule — Offering of United States Savings Bonds, Series HH — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

433. A letter from the Acting Deputy Administrator, Office of Community Development, Department of Agriculture, transmitting the Department's final rule — Rural Empowerment Zones and Enterprise Communities (RIN: 0503-AA20) received January 13, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

434. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Rulings and determination letters (Rev. Proc. 2003-8) received January 3, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

435. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Limitation on annual compensation (Rev. Rul. 2003-11) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

436. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Extension of Relief Relating to Application of Nondiscrimination Rules for Certain Governmental Plans [Notice 2003-6] received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

437. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Rulings and determination letters (Rev. Proc. 2003-10) received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

438. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Reporting Required Minimum Distributions From IRAs [Notice 2003-3] received January 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

439. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Doyle, Dane, Bernbach, Inc. v. Commissioner [T.C. Dkt. No. 14077-78] received January 3, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

440. A letter from the Chief, Regulations Unit, Internal Revenue Services, transmitting the Service's final rule — Rulings and determination letters (Rev. Proc. 2003-7) received January 3, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

## PUBLIC BILLS AND RESOLUTIONS

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

By Mr. BISHOP of Utah:

H.R. 511. A bill to make certain adjustments to be boundaries of the Mount Naomi Wilderness Area, and for other purposes; to the Committee on Resources.

By Mr. BISHOP of Utah:

H.R. 512. A bill to authorize the Secretary of the Interior to construct an education and administrative center at the Bear River Migratory Bird Refuge in Box Elder County, Utah; to the Committee on Resources.

By Mr. FOLEY:

H.R. 513. A bill to amend title XVIII of the Social Security Act to authorize the Secretary of Health and Human Services to endorse prescription drug discount cards for use by Medicare beneficiaries; to the Committee on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. DEFAZIO (for himself, Mr. WU, Mr. WALDEN of Oregon, and Mr. BLUMENAUER):

H.R. 514. A bill to provide for the conveyance of a small parcel of Bureau of Land Management land in Douglas County, Oregon, to the county to improve management of and recreational access to the Oregon Dunes National Recreation Area, and for other purposes; to the Committee on Resources.

By Mr. GREEN of Texas (for himself, Mr. REYES, Mr. HINOJOSA, Mr. GONZALEZ, Mr. SANDLIN, Mr. HALL, Mrs. CAPITO, Ms. NORTON, Mr. FROST, Mr. FARR, Mrs. CHRISTENSEN, Mr. RODRIGUEZ, Mr. DEUTSCH, Mr. STENHOLM, Mr. LAMPSON, Mr. KILDEE, Mr. LATOURETTE, Mr. BARTON of Texas, Mr. PAUL, Mr. KLECZKA, Mr. SANDERS, Mr. PRICE of North Carolina, Mr. EMANUEL, Mr. FORD, and Mr. BOUCHER):

H.R. 515. A bill to amend title XXI of the Social Security Act to permit the use of unexpended allotments under the State children's health care program through fiscal year 2006; to the Committee on Energy and Commerce.

By Mr. KENNEDY of Minnesota (for himself, Mr. DELAY, Mr. BOEHNER, Mr. RAMSTAD, Mr. GUTKNECHT, Mr. SHIMKUS, Mr. GREEN of Wisconsin,

Mr. HOEKSTRA, Mr. BURR, Mr. SOUDER, Mr. TANCREDO, Mr. PICKERING, Mr. HOSTETTLER, and Mr. ADERHOLT):

H.R. 516. A bill to amend the General Education Provisions Act to clarify the definition of a student regarding family educational and privacy rights; to the Committee on Education and the Workforce.

By Mrs. MILLER of Michigan:

H.R. 517. A bill to direct the Commandant of the Coast Guard to convey the Coast Guard Cutter BRAMBLE, upon its scheduled decommissioning, to the Port Huron Museum of Arts and History located in Port Huron, Michigan, for use for education and historical display; to the Committee on Transportation and Infrastructure.

By Mr. POMEROY:

H.R. 518. A bill to amend the Internal Revenue Code of 1986 to increase portability among retirement plans; to the Committee on Ways and Means, and in addition to the Committee on Education and the Workforce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Ms. SOLIS (for herself, Ms. LEE, Mrs. NAPOLITANO, Mr. UDALL of Colorado, Mr. WAXMAN, Mr. BECERRA, Mr. SCHIFF, Mr. THOMPSON of California, Mr. OLVER, Mr. MATSUI, Mr. SHERMAN, Ms. ROYBAL-ALLARD, Ms. LOFGREN, Mrs. DAVIS of California, Mr. BERMAN, Mr. FARR, Mr. CONYERS, Ms. MILLENDER-MCDONALD, and Ms. LINDA T. SANCHEZ of California):

H.R. 519. A bill to authorize the Secretary of the Interior to conduct a study of the San Gabriel River Watershed, and for other purposes; to the Committee on Resources.

By Mr. ADERHOLT:

H. Res. 47. A resolution designating majority membership on certain standing committees of the House; considered and agreed to.

## PRIVATE BILLS AND RESOLUTIONS

Under clause 3 of rule XII,

Mr. PETRI introduced a bill (H.R. 520) for the relief of Mohamed Abshir Musse, Mariam Musse Gul, Abdullahi Mohamed Abshir, and Madina Mohamed Abshir; which was referred to the Committee on the Judiciary.

## ADDITIONAL SPONSORS

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

H.R. 17: Mr. SCHIFF, Mr. BISHOP of New York, Mr. LIPINSKI, and Mr. WAXMAN.

H.R. 24: Mr. STARK, and Ms. WOOLSEY.

H.R. 34: Mr. LIPINSKI, Mr. PRICE of North Carolina, Mr. QUINN, Mr. NEAL of Massachusetts, Ms. LEE, Mr. KILDEE, Mr. MCGOVERN, Mr. MCHUGH, Mr. CUNNINGHAM, Mr. PALLONE, Mrs. CAPPs, Ms. ESHOO, Mrs. LOWEY, Mr. BERMAN, Mr. BISHOP of New York, Mr. OTTER, Mr. PETERSON of Minnesota, Mr. McNULTY, Mr. FRANK of Massachusetts, Mrs. JO ANN DAVIS of Virginia, Mr. SCHROCK, and Mr. UDALL of Colorado.

H.R. 49: Mr. FORBES, Mr. TIAHRT, and Ms. HART.

H.R. 153: Mr. OTTER.

H.R. 179: Mr. WILSON of South Carolina.

H.R. 193: Mr. PAUL.

H.R. 219: Mr. GOODE.

H.R. 432: Mr. RANGEL and Ms. CARSON of Indiana.

H.R. 446: Ms. HOOLEY of Oregon.

H.J. Res. 4: Mr. TIAHRT and Mr. CHOCOLA.