

purpose and it is going back to a term that has been used in the past, a personal lockbox for every individual.

Again, I thank the gentlewoman for her leadership. This is a debate that will be ongoing and one that is critical to the future of our Nation.

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

**COMMUNICATION FROM CHIEF OF STAFF OF THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS**

The SPEAKER pro tempore (Mrs. DRAKE) laid before the House the following communication from Charles Bauer, Chief of Staff of the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 8, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

CHARLES BAUER,  
Chief of Staff.

**COMMUNICATION FROM OUTREACH COORDINATOR OF THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS**

The SPEAKER pro tempore laid before the House the following communication from Flo Helton, Outreach Coordinator of the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 8, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules

of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

FLO HELTON,  
Outreach Coordinator.

**COMMUNICATION FROM THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS**

The SPEAKER pro tempore laid before the House the following communication from the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 15, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

PETE SESSIONS,  
Member of Congress.

**SPECIAL ORDERS GRANTED**

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. McDERMOTT) to revise and extend their remarks and include extraneous material:)

Mr. BROWN of Ohio, for 5 minutes, today.

Ms. KAPTUR, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. RUSH, for 5 minutes, today.

Mr. McDERMOTT, for 5 minutes, today.

Ms. MILLENDER-MCDONALD, for 5 minutes, today.

(The following Members (at the request of Mr. POE) to revise and extend their remarks and include extraneous material:)

Mr. OSBORNE, for 5 minutes, today.

Mr. POE, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today and March 17 and 18.

(The following Member (at her own request) to revise and extend her remarks and include extraneous material:)

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

**ENROLLED BILL SIGNED**

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

H.R. 1160. An act to reauthorize the Temporary Assistance for Needy Families block grant program through June 30, 2005, and for other purposes.

**SENATE ENROLLED BILL SIGNED**

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

S. 384. An act to extend the existence of the Nazi War Crimes and Japanese Imperial Government Records Interagency Working Group for two years.

**ADJOURNMENT**

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

The motion was agreed to; accordingly (at midnight), the House adjourned until today, Thursday, March 17, 2005, at 10 a.m.

**EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL**

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2004 and the first quarter of 2005, pursuant to Public Law 95-384 are as follows:

**REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 9 AND NOV. 16, 2004**

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>
Vanessa Griddine .....	11/9	11/11	Austria .....	236.07	305.00	.....	.....	.....	.....	.....	305.00
	11/11	11/14	Italy .....	1,548.00	2,000.00	.....	.....	.....	.....	.....	2,000.00
	11/14	11/16	Russia .....	20,850	728.00	.....	.....	.....	.....	.....	728.00
Committee total .....					3,033.00						3,033.00

<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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. MARGARET PETERLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND NOV. 28, 2004

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>
Margaret Peterlin .....	11/28	11/30	Austria, Kosovo, Greece .....		2,210.00		( <sup>3</sup> )				2,210.00
Committee total .....					2,210.00						2,210.00

<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.

MARGARET PETERLIN, Jan. 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 17, 2004

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>
Vanessa Griddine .....	12/2	12/4	Lithuania .....		510.00				( <sup>4</sup> )		510.00
	12/4	12/7	Bulgaria .....		271.00						271.00
	12/7	12/10	Morocco .....		978.00						978.00
	12/10	12/11	Tunisia .....		232.00						232.00
	12/11	12/13	Algeria .....		214.00						214.00
	12/13	12/17	Italy .....		2,550.00						2,550.00
Committee total .....					4,755.00						4,755.00

<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>4</sup> Business center.

VANESSA GRIDDINE.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC 28, 2004

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>
Vanessa Griddine .....	12/23	12/28	Ukraine .....		1,236.00						1,236.00
Committee total .....					1,236.00						1,236.00

<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.

VANESSA GRIDDINE, Jan. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 9 AND NOV. 16, 2004

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. Alcee Hastings .....	11/9	11/11	Austria .....	236.07	305.00						305.00
	11/11	11/14	Italy .....	1,548.00	2,000.00						2,000.00
	11/14	11/16	Russia .....	20,850	728.00						728.00
Committee total .....					3,033.00						3,033.00

<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.

ALCEE L. HASTINGS, Chairman, Jan. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 4 AND DEC. 17, 2004

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. Alcee Hastings .....	12/2	12/4	Lithuania .....		510.00						510.00
	12/4	12/7	Bulgaria .....		271.00						271.00
	12/7	12/10	Morocco .....		978.00						978.00
	12/10	12/11	Tunisia .....	280.02	232.00						232.00
	12/11	12/13	Algeria .....		214.00						214.00
	12/13	12/17	Italy .....	1,922.00	2,550.00						2,550.00
Committee totals .....					4,755.00						4,755.00

<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.

ALCEE L. HASTINGS, Chairman, Jan. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC. 28, 2004

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. Alcee Hastings .....	12/23	12/28	Ukraine .....		1,236.00						1,236.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC. 28, 2004—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>
Committee total					1,236.00						1,236.00

<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.

ALCEE L. HASTINGS, Chairman, Jan. 25, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. JANICE MCKINNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 23 AND FEB. 27, 2005

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>
Janice McKinney	2/23	2/27	United Kingdom		1,118.18		6,087.33				7,205.51
Committee total					1,118.18		6,087.33				7,205.51

<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, Chairman, Mar. 3, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO VIETNAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 14, 2005

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. Darrell Issa	1/8	1/14	Vietnam		781.00		2,077.65				2,858.65
Sam Stratman	1/8	1/14	Vietnam		781.00		4,192.00				4,973.00
Committee total					1,562.00		6,269.65				7,831.65

<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.

DARRELL E. ISSA, Chairman, Feb. 2, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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 Boehner <sup>5</sup>	11/23	11/28	Austria, Kosovo & Greece								
Committee total											

<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>5</sup> Expenses not yet available.

JOHN A. BOEHNER, Chairman, Feb. 23, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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. Ed Whitfield	11/3	11/7	Turkey		0.00		671.76		516.00		1,187.76
Hon. Darrell Issa	11/21	11/24	Czech Republic		500.00		6,683.00				7,183.00
	12/1	12/4	Thailand		1,137.00		0.00				1,137.00
	12/16	12/18	Austria		642.00		0.00				642.00
	12/18	12/20	Ukraine		599.50		0.00				599.50
	12/20	12/21	Ireland		486.00		0.00				486.00
Hon. Joe Barton	12/11	12/15	Argentina		1,149.00		2,661.30				3,810.30
Michael Goo	11/21	11/27	Czech Republic		2,160.00		4,911.78				7,071.78
Bruce Harris	11/21	11/27	Czech Republic		2,160.00		4,911.78				7,071.78
Mark Menezes	12/11	12/16	Argentina		1,540.00		473.45				2,013.45
James Barnette	12/13	12/17	Argentina		1,540.00		4,782.00				6,322.00
Michael Goo	12/10	12/20	Argentina		2,156.00		1,052.00				3,208.00
Chris Knauer	12/5	12/7	England		914.00		813.74				1,727.74
	12/7	12/8	Netherlands		417.00						417.00
	12/8	12/11	France		1,386.00				129.74		1,515.74
Margaret Caravelli	11/20	11/27	Czech Republic		2,160.00		5,700.78				7,860.78
Kurt Bilas	11/20	11/25	Czech Republic		2,136.00		4,258.57				6,394.57
Richard Frandsen	10/25	10/29	Switzerland		2,107.84		920.70				3,028.54
Paige Anderson	11/21	11/27	Czech Republic		1,860.00		4,258.57				6,118.57
Hon. John Shimkus	10/12	10/13	Qatar		327.00						327.00
	10/13	10/15	Iraq								
	10/15	10/16	Germany		264.00						264.00
Hon. Mike Rogers	12/16	12/16	Belgium								
	12/16	12/19	Luxembourg		396.00						396.00
Committee total					26,037.34		42,099.43				68,136.77

<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.

JOE BARTON, Chairman, Mar. 3, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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>
Kenya Bennett	11/30	12/1	Berlin								
	12/1	12/3	Amsterdam								
	12/3	12/5	Warsaw								
	12/5	12/7	Rome								
Hon. F. James Sensenbrenner, Jr.	12/8	12/11	Canada		246.00		5,665.43				5,665.43
Philip Kiko	12/8	12/11	Canada		246.00		1,128.34				1,128.34
Committee total					492.00		7,922.11				8,414.11

<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.

F. JAMES SENSENBRENNER, JR., Chairman, Feb. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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. Bill Pascrell, Jr.	10/12	10/13	Qatar		330.00		( <sup>3</sup> )				330.00
Hon. Bill Shuster	10/12	10/13	Qatar		330.00		( <sup>3</sup> )				330.00
Hon. Todd Platts	10/12	10/13	Qatar		330.00		( <sup>3</sup> )				330.00
Hon. Bill Pascrell, Jr.	10/13	10/13	Iraq				( <sup>3</sup> )				
Hon. Bill Shuster	10/13	10/13	Iraq				( <sup>3</sup> )				
Hon. Todd Platts	10/13	10/13	Iraq				( <sup>3</sup> )				
Hon. Bill Pascrell, Jr.	10/14	10/15	Germany		270.00		( <sup>3</sup> )				270.00
Hon. Bill Shuster	10/14	10/15	Germany		270.00		( <sup>3</sup> )				270.00
Hon. Todd Platts	10/14	10/15	Germany		270.00		( <sup>3</sup> )				270.00
Hon. John Mica	10/15	10/20	Italy		1,962.00		5,585.75				7,547.75
Hon. Lincoln Davis	12/07	12/10	Pakistan		777.00						777.00
Hon. Chris Chocola	12/07	12/10	Pakistan		777.00						777.00
Hon. Lincoln Davis	12/11	12/12	Afghanistan		90.00						90.00
Hon. Chris Chocola	12/11	12/12	Afghanistan		90.00						90.00
Hon. Lincoln Davis	12/12	12/13	Uzbekistan		228.00						228.00
Hon. Chris Chocola	12/12	12/13	Uzbekistan		228.00		8,086.88				8,314.88
Hon. Lincoln Davis	12/13	12/14	Germany		382.00		7,751.32				8,133.32
Committee total					6,334.00		21,423.95				27,757.95

<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.

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

DON YOUNG, Chairman, Feb. 16, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

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. Peter Hoekstra	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Hon. Jo Ann Davis	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Hon. Mac Thornberry	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Hon. Leonard Boswell	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Hon. C.A. Ruppertsberger	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Hon. Jane Harman	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/12	Middle East		628.00		( <sup>3</sup> )				5,886.29
Commercial aircraft transportation						4,344.54					
Kevin Schmidt	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Kathleen Reilly	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
Marcel Lettre	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe		253.00		( <sup>3</sup> )				1,404.75
John Keefe	11/6	11/7	Middle East		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East		540.75		( <sup>3</sup> )				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial aircraft transportation	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/12	Middle East		628.00		( <sup>3</sup> )				5,886.29
Wyndee Parker	12/8	12/10	North Africa		326.00		4,344.54				
	12/10	12/11	North Africa		182.00						
	12/11	12/12	North Africa		214.00						
	12/12	12/15	North Africa		1,530.00						
Commercial aircraft transportation							6,023.21				8,275.21
Hon. Peter Hoekstra	12/12	12/15	Europe		294.75		6,838.31				7,133.06
Commercial aircraft transportation							294.75				
Michael Merrmans	12/12	12/15	Europe		294.75		6,155.81				6,450.56
Commercial aircraft transportation							294.75				
Michael Ennis	12/12	12/15	Europe		294.75		6,155.81				6,450.56
Commercial aircraft transportation											
Kevin Schmidt	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							3,038.04				4,054.04
David Barth	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							2,538.04				3,554.04
Robert Myhill	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							3,143.04				4,159.04
Hon. Bud Cramer	12/27	12/29	Europe		676.00						
	12/29	12/30	Europe		242.00						
	12/30	01/3	Europe		1,428.00						
Commercial aircraft transportation							6,568.56				8,914.56
Committee totals					5,394.00		15,287.68				7,2001.65

<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.

PETER HOEKSTRA, Chairman.

EXECUTIVE COMMUNICATIONS, ETC.

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

1227. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Fenbuconazole; Time-Limited Pesticide Tolerance [OPP-2004-0410; FRL-7699-2] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1228. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Clofentezine; Pesticide Tolerance [OPP-2005-0022; FRL-7699-8] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1229. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Captain Dan W. Davenport, United States Navy, to wear the insignia of the grade of rear admiral (lower half) in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

1230. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received February 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1231. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received February 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1232. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations — received February 28, 2005, pursuant to 5

U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1233. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Kern County Air Pollution Control District [CA 311-0471a; FRL-7878-3] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1234. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Idaho: Incorporation by Reference of Approved State Hazardous Waste Management Program [FRL-7877-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1235. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Plan for Designated Facilities and Pollutants; Nashville, Tennessee [R04-OAR-2004-TN-0003-200428(a); FRL-7881-7] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1236. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Air Quality Plans for Designated Facilities and Pollutants, Commonwealth of Pennsylvania; Delegation of Authority [R03-OAR-2005-PA-0001; FRL-7880-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1237. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Arizona [AZ104-0083; FRL-7875-2] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1238. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Revised Format for Materials Being Incorporated by Reference for South Dakota [R08-OAR-2005-SD-0001; FRL-7878-6] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1239. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; West Virginia; Redesignation of the City Weirton Including the Clay and Butler Magisterial Districts SO2 Nonattainment Area and Approval of the Maintenance Plan; Correction [R03-OAR-2004-WV-0002; FRL-7882-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1240. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Notice of Availability of Class Deviation; Assistance Agreement Competition-Related Disputes Resolution Procedures [FRL-7863-3] received January 27, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1241. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Washington; Yakima PM-10 Nonattainment Area Limited Maintenance Plan [WA-04-006; FRL-7866-4] received January 27, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1242. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Washington; Yakima County Nonattainment