

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

THE JOURNAL

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

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

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

MESSAGE FROM THE SENATE

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

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

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

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

The SPEAKER pro tempore. Pursuant to 10 U.S.C. 9335(a), and the order of

the House of January 8, 2003, the Chair announces the Speaker's appointment of the following Members of the House to the Board of Visitors to the United States Air Force Academy:

- Mr. THOMPSON of California and
- Ms. KILPATRICK of Michigan.

ADJOURNMENT

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

There was no objection.

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

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. J. Randy Forbes | 6/27 | 7/2 | Italy | | 2,532.00 | | | | | | 2,532.00 |
| Committee total | | | | | 2,532.00 | | | | | | 2,532.00 |

¹ Per diem constitutes lodging and meals.

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

J. RANDY FORBES, Oct. 8, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Fred Turner | 10/8 | 10/12 | Italy | 1,514.61 | 1,784.00 | | | | | 1,514.61 | 1,784.00 |
| Committee total | | | | | 1,784.00 | | | | | | 1,784.00 |

¹ Per diem constitutes lodging and meals.

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

FRED TURNER, Oct. 20, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|-----------------------------|---------|-----------|------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Bob Goodlatte | 7/26 | 7/31 | Brazil | | 1,675.00 | | | | | | 1,675.00 |
| | 7/31 | 8/3 | Chile | | 822.00 | | | | | | 822.00 |
| | 8/3 | 8/5 | Costa Rica | | 450.00 | | | | | | 450.00 |
| | 9/11 | 9/15 | Mexico | | 2,565.00 | | | | | | 2,565.00 |
| Hon. Frank Lucas | 7/26 | 7/31 | Brazil | | 1,675.00 | | | | | | 1,675.00 |
| | 7/31 | 8/3 | Chile | | 822.00 | | | | | | 822.00 |
| | 8/3 | 8/5 | Costa Rica | | 450.00 | | | | | | 450.00 |
| Hon. Devin Nunes | 7/26 | 7/31 | Brazil | | 1,675.00 | | | | | | 1,675.00 |
| | 7/31 | 8/3 | Chile | | 822.00 | | | | | | 822.00 |
| | 8/3 | 8/5 | Costa Rica | | 450.00 | | | | | | 450.00 |
| Jason Vaillancourt | 7/26 | 7/31 | Brazil | | 1,675.00 | | | | | | 1,675.00 |
| | 7/31 | 8/3 | Chile | | 822.00 | | | | | | 822.00 |
| | 8/3 | 8/5 | Costa Rica | | 450.00 | | | | | | 450.00 |
| Lynn Gallagher | 9/10 | 9/15 | Mexico | | 2,582.00 | | 2,184.15 | | | | 4,766.15 |
| | 7/26 | 7/31 | Brazil | | 1,675.00 | | | | | | 1,675.00 |
| | 7/31 | 8/3 | Chile | | 822.00 | | | | | | 822.00 |
| | 8/3 | 8/5 | Costa Rica | | 450.00 | | | | | | 450.00 |
| | 9/11 | 9/15 | Mexico | | 2,405.00 | | 1,282.00 | | | | 3,687.00 |
| Elyse Bauer | 9/11 | 9/15 | Mexico | | 2,405.00 | | 2,350.69 | | | | 4,755.69 |
| Brent Gattis | 9/11 | 9/15 | Mexico | | 2,405.00 | | | | | | 2,405.00 |
| Vernie Hubert | 9/11 | 9/15 | Mexico | | 2,405.00 | | 2,350.69 | | | | 4,755.69 |
| Bill O'Connor | 9/11 | 9/15 | Mexico | | 2,405.00 | | | | | | 2,405.00 |
| Andy Baker | 9/11 | 9/15 | Mexico | | 2,405.00 | | 2,350.69 | | | | 4,755.69 |
| Hon. Steve King | 9/11 | 9/15 | Mexico | | 2,405.00 | | | | | | 2,405.00 |
| Hon. Randy Neugebauer | 9/11 | 9/15 | Mexico | | 2,405.00 | | | | | | 2,405.00 |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--|---------|-----------|------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Jim Marshall | 9/15 | 9/16 | Germany | | 36.00 | | | | | | 36.00 |
| | 9/12 | 9/13 | Kuwait | | 1,167.00 | | | | | | 1,167.00 |
| | 9/13 | 9/15 | Iraq (day trips) | | | | | | | | 41.00 |
| Mr. James M. Lariviere | 9/15 | 9/16 | Germany | | 41.00 | | | | | | 41.00 |
| | 9/12 | 9/13 | Kuwait | | 1,167.00 | | | | | | 1,167.00 |
| | 9/13 | 9/15 | Iraq (day trips) | | | | | | | | 42.00 |
| Ms. Erin C. Conaton | 9/15 | 9/16 | Germany | | 42.00 | | | | | | 42.00 |
| | 9/12 | 9/13 | Kuwait | | 1,167.00 | | | | | | 1,167.00 |
| | 9/13 | 9/15 | Iraq (day trips) | | | | | | | | 41.00 |
| Visit to Jordan, Iraq and Spain with CODEL Lewis, Sept. 26–29, 2003: | 9/15 | 9/16 | Germany | | 41.00 | | | | | | 41.00 |
| | 9/26 | 9/27 | Jordan | | 476.00 | | | | | | 476.00 |
| | 9/27 | 9/28 | Iraq (day trips) | | | | | | | | 259.00 |
| Hon. Ken Calvert | 9/28 | 9/29 | Spain | | 259.00 | | | | | | 259.00 |
| | 9/26 | 9/27 | Jordan | | 476.00 | | | | | | 476.00 |
| | 9/27 | 9/28 | Iraq (day trips) | | | | | | | | 259.00 |
| Hon. Susan A. Davis | 9/28 | 9/29 | Spain | | 259.00 | | | | | | 259.00 |
| | 9/26 | 9/27 | Jordan | | 476.00 | | | | | | 476.00 |
| | 9/27 | 9/28 | Iraq (day trips) | | | | | | | | 259.00 |
| Hon. Rick Larsen | 9/28 | 9/29 | Spain | | 259.00 | | | | | | 259.00 |
| | 9/26 | 9/27 | Jordan | | 476.00 | | | | | | 476.00 |
| | 9/27 | 9/28 | Iraq (day trips) | | | | | | | | 259.00 |
| Mr. Eric R. Sterner | 9/28 | 9/29 | Spain | | 259.00 | | | | | | 259.00 |
| | 9/26 | 9/27 | Jordan | | 476.00 | | | | | | 476.00 |
| | 9/27 | 9/28 | Iraq (day trips) | | | | | | | | 259.00 |
| Visit to France, September 28–30, 2003: ³ | 9/28 | 9/29 | Spain | | 259.00 | | | | | | 259.00 |
| | 9/28 | 9/30 | France | | 794.00 | | | | | | 794.00 |
| | | | | | | | 4,534.53 | | | | 4,534.53 |
| Committee total | | | | 40,151.23 | | 21,918.06 | | | | | 62,069.29 |

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

DUNCAN HUNTER, Oct. 31, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Harold E. Ford | 8/17 | 8/19 | Israel | | 724.00 | | (³) | | | | |
| | 8/19 | 8/21 | Kuwait | | 778.00 | | (³) | | | | |
| | 8/21 | 8/21 | United States | | | | 3,174.97 | | | | |
| Committee total | | | | 1,502.00 | | 3,174.97 | | | | | |

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

JIM NUSSLE, Oct. 29, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| David Young | 6/30 | 7/1 | Latvia | | 257.00 | | 5,788.14 | | | | |
| Jason Chung | 7/1 | 7/3 | Germany | | 724.00 | | | | | | |
| | 6/30 | 7/1 | Latvia | | 257.00 | | 5,788.14 | | | | |
| | 7/1 | 7/3 | Germany | | 724.00 | | | | | | |
| Tim Westmoreland | 7/12 | 7/18 | France | | 2,359.86 | | 821.15 | | | | |
| Hon. Tom Davis | 7/5 | 7/7 | Colombia | | 542.00 | | | | | | |
| Hon. Mark Souder | 7/5 | 7/7 | Colombia | | 542.00 | | | | | | |
| David Marin | 7/5 | 7/7 | Colombia | | 542.00 | | | | | | |
| Christopher Dones | 7/5 | 7/7 | Colombia | | 542.00 | | | | | | |
| Susie Schulte | 7/5 | 7/7 | Colombia | | 542.00 | | | | | | |
| Hon. Adam Putnam | 7/26 | 7/29 | Poland | | 1,215.00 | | | | | | |
| | 7/29 | 8/1 | Portugal | | 468.00 | | | | | | |
| | 8/1 | 8/5 | United Kingdom | | 1,640.00 | | | | | | |
| John Cuaderes | 8/25 | 8/27 | Kuwait | | 1,227.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| Ronald Martinson | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| Phil Barnett | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| Lawrence Halloran | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| Hon. Carolyn Maloney | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| Hon. Ed Schrock | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| Hon. Christopher Shays | 8/26 | 8/27 | Kuwait | | 387.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/26 | 8/27 | Kuwait | | 387.00 | | | | | | |
| Nicholas Palarino | 8/25 | 8/27 | Kuwait | | 1,167.00 | | | | | | |
| | 8/28 | 8/30 | Turkey | | 452.00 | | | | | | |
| | 8/30 | 9/2 | Egypt | | 434.00 | | 2,641.89 | | | | |
| Hon. Christopher Shays | 8/16 | 8/17 | Stockholm | | 347.00 | | 10,507.15 | | | | |
| | 8/17 | 8/19 | Belgium | | 682.00 | | | | | | |
| | 8/19 | 8/22 | Geneva | | 1,131.00 | | | | | | |
| Nicholas Palarino | 8/22 | 8/26 | Kuwait | | 1,945.00 | | | | | | |
| | 8/16 | 8/17 | Stockholm | | 347.00 | | 3,965.97 | | | | |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Tom Costa | 8/17 | 8/19 | Belgium | | 682.00 | | | | | | |
| | 8/19 | 8/22 | Geneva | | 1,131.00 | | | | | | |
| | 8/22 | 8/26 | Kuwait | | 1,945.00 | | | | | | |
| | 8/17 | 8/19 | Belgium | | 682.00 | | 5,836.08 | | | | |
| Marsha Blackburn | 8/19 | 8/22 | Geneva | | 1,131.00 | | | | | | |
| | 8/22 | 8/25 | Greece | | 783.00 | | | | | | |
| Candice Miller | 8/4 | 8/6 | Guatemala | | 454.00 | | | | | | |
| | 8/6 | 8/8 | El Salvador | | 213.00 | | 1,265.45 | | | | |
| Hon. Mark Souder | 9/26 | 9/27 | Costa Rica | | | | | | | | |
| | 9/27 | 9/29 | Guatemala | | 434.00 | | | | | | |
| Hon. Marc Wheat | 9/20 | 9/23 | Italy | | 446.00 | | 5,384.87 | | | | |
| | 9/20 | 9/23 | Italy | | 446.00 | | 5,384.87 | | | | |
| Hon. Nicholas Coleman | 9/20 | 9/23 | Italy | | 446.00 | | 5,384.87 | | | | |
| | 9/26 | 9/28 | Jordan | | 211.00 | | | | | | |
| Hon. Todd Platts | 9/28 | 9/29 | Spain | | 259.00 | | | | | | |
| | | | | | | | | | | | |
| Committee total | | | | | 37,347.86 | | 52,748.58 | | | | 90,096.44 |

¹ Per diem constitutes lodging and meals.

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

TOM DAVIS, Chairman, Oct. 28, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Robert W. Ney | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 8/28 | 8/30 | Two Below | | | | 4,822.29 | | | | 4,822.29 |
| William Heaton | 8/29 | 8/30 | United Kingdom | | 414.00 | | | | | | 414.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| Lynne Crow | 8/28 | 8/30 | Two Below | | | | 4,822.29 | | | | 4,822.29 |
| | 8/28 | 8/29 | Sweden | | 297.00 | | | | | | 297.00 |
| | 8/29 | 8/30 | United Kingdom | | 414.00 | | | | | | 414.00 |
| | 7/30 | 8/6 | Three Below | | | | 1,987.71 | | | | 1,987.71 |
| | 7/30 | 8/3 | Russia | | 1,197.00 | | 209.00 | | | | 1,406.00 |
| Christopher Krueger | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| Paul Vinovich | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| John Erickson | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| Jennie Voller | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| Chris Otililio | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 8/28 | 8/30 | Two Below | | | | 4,822.29 | | | | 4,822.29 |
| | 8/28 | 8/29 | Sweden | | 297.00 | | | | | | 297.00 |
| | 8/29 | 8/30 | United Kingdom | | 414.00 | | | | | | 414.00 |
| George Shevlin | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/30 | 8/6 | Three Below | | | | 1,987.71 | | | | 1,987.71 |
| Catherine Tran | 7/30 | 8/3 | Russia | | 1,197.00 | | 209.00 | | | | 1,406.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| Sterling Spriggs | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | 7/31 | 8/6 | Three Below | | | | 2,196.00 | | | | 2,196.00 |
| | 7/31 | 8/3 | Russia | | 1,920.00 | | 209.00 | | | | 2,129.00 |
| | 8/3 | 8/5 | Czech Republic | | 850.00 | | | | | | 850.00 |
| Committee total | 8/5 | 8/6 | United Kingdom | | 311.00 | | | | | | 311.00 |
| | | | | | 31,497.00 | | 38,100.29 | | | | 65,597.29 |

¹ Per diem constitutes lodging and meals.

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

BOB NEY, Chairman, Oct. 21, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Blaine Aaron | 6/25 | 7/2 | Italy | | 3,545.00 | | (?) | | | | 3,545.00 |
| David Abramowitz | 7/28 | 8/2 | Afghanistan | | 472.00 | | 6,981.40 | | | | 7,453.40 |
| Douglas Anderson | 8/15 | 8/18 | Hong Kong | | 1,083.00 | | | | 4,100.62 | | 1,183.62 |
| | 8/18 | 8/24 | Philippines | | 970.00 | | | | | | 970.00 |
| Round trip airfare | 8/15 | 8/24 | | | | | 5,473.10 | | | | 5,473.10 |
| Renee Austell | 8/4 | 8/6 | Rwanda | | 302.00 | | | | | | 302.00 |
| | 8/6 | 8/10 | Congo | | 955.00 | | | | | | 955.00 |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|--------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Round trip airfare | 8/4 | 8/10 | | | | | | | | | |
| Hon. Cass Ballenger | 8/4 | 8/6 | Guatemala | | 454.00 | | 7,806.08 | | | | 7,806.08 |
| | 8/6 | 8/7 | El Salvador | | 213.00 | | | | | | 213.00 |
| | 8/7 | 8/8 | Nicaragua | | 111.00 | | (?) | | | | 111.00 |
| Hon. Howard Berman | 7/2 | 7/6 | Poland | | 1,182.00 | | 76.05 | | | | 1,258.05 |
| Hon. Earl Blumenauer | 9/26 | 9/27 | Costa Rica | | 175.00 | | | | | | 175.00 |
| | 9/27 | 9/27 | Honduras | | 163.00 | | | | | | 163.00 |
| | 9/27 | 9/29 | Guatemala | | 177.00 | | (?) | | | | 177.00 |
| Ted Brennan | 8/3 | 8/6 | Guatemala | | 540.00 | | | | | | 540.00 |
| | 8/6 | 8/7 | El Salvador | | 86.00 | | | | | | 86.00 |
| | 8/7 | 8/8 | Nicaragua | | 115.00 | | | | | | 115.00 |
| Round trip airfare | 8/3 | 8/8 | | | | | 884.00 | | | | 884.00 |
| | 8/27 | 9/1 | Colombia | | 741.00 | | 1,812.49 | | | | 2,553.49 |
| Malik Chaka | 8/19 | 8/26 | Zimbabwe | | 950.00 | | 8,132.02 | | | | 9,082.02 |
| Jean Condon | 6/30 | 7/4 | Sierra Leone | | 260.00 | | | | | | 260.00 |
| | 7/4 | 7/5 | Ghana | | 200.00 | | | | | | 200.00 |
| Round trip airfare | 6/30 | 7/5 | | | | | 10,355.92 | | | | 10,355.92 |
| | 8/4 | 8/6 | Rwanda | | 302.00 | | | | | | 302.00 |
| | 8/6 | 8/10 | Congo | | 955.00 | | | | | | 955.00 |
| Round trip airfare | 8/4 | 8/10 | | | | | 7,806.08 | | | | 7,806.08 |
| Ted Dagne | 7/25 | 7/31 | Kenya | | 1,770.00 | | | | | | 1,770.00 |
| | 7/31 | 8/2 | Congo | | 894.00 | | | | | | 894.00 |
| Round trip airfare | 8/2 | 8/5 | Rwanda | | 412.00 | | | | | | 412.00 |
| | 7/25 | 8/5 | | | | | 9,424.78 | | | | 9,424.78 |
| Hon. Jo Ann Davis | 6/27 | 7/2 | Italy | | 2,532.00 | | (?) | | | | 2,532.00 |
| Hon. William Delahunt | 8/8 | 8/10 | Germany | | 676.00 | | 5,094.44 | | | | 5,770.44 |
| Hon. Eliot Engel | 8/14 | 8/17 | England | | 1,899.00 | | 2,656.40 | | | | 4,555.40 |
| David Fite | 6/30 | 7/1 | Switzerland | | 348.00 | | | | | | 348.00 |
| | 7/1 | 7/3 | France | | 590.00 | | | | | | 590.00 |
| Round trip airfare | 6/30 | 7/3 | | | | | 6,040.00 | | | | 6,040.00 |
| Kirsti Garlock | 6/30 | 7/1 | Switzerland | | 348.00 | | | | | | 348.00 |
| | 7/1 | 7/3 | France | | 590.00 | | | | 4,116.00 | | 706.00 |
| Round trip airfare | 6/30 | 7/3 | | | | | 6,296.41 | | | | 6,296.41 |
| Kristen Gilley | 6/30 | 7/1 | Switzerland | | 348.00 | | | | | | 348.00 |
| | 7/1 | 7/3 | France | | 590.00 | | | | | | 590.00 |
| Round trip airfare | 6/30 | 7/3 | | | | | 6,296.41 | | | | 6,296.41 |
| Dennis Halpin | 7/25 | 7/31 | South Korea | | 844.00 | | | | | | 844.00 |
| | 7/31 | 8/3 | Mongolia | | 447.00 | | | | | | 447.00 |
| | 7/26 | 8/6 | Russia | | 1,707.00 | | | | | | 1,707.00 |
| Round trip airfare | 7/25 | 8/6 | | | | | 7,964.90 | | | | 7,964.90 |
| Hon. Katherine Harris | 6/27 | 7/2 | Italy | | 2,532.00 | | (?) | | | | 2,532.00 |
| Hon. Henry Hyde | 6/27 | 7/2 | Italy | | 2,532.00 | | (?) | | 4,905.48 | | 9,080.34 |
| Trish Katyoka | 8/21 | 8/26 | Zambia | | 480.00 | | | | | | 480.00 |
| | 8/26 | 8/28 | Angola | | 652.00 | | | | | | 652.00 |
| | 8/28 | 8/29 | South Africa | | 65.00 | | | | | | 65.00 |
| Round trip airfare | 8/21 | 8/29 | | | | | 9,479.56 | | | | 9,479.56 |
| Jonathan Katz | 6/27 | 6/29 | Italy | | 1,013.00 | | | | | | 1,013.00 |
| | 6/30 | 7/3 | Cyprus | | 585.48 | | | | | | 585.48 |
| Round trip airfare | 6/27 | 7/3 | | | | | 5,717.75 | | | | 5,717.75 |
| David Killion | 9/15 | 9/16 | Belgium | | 682.00 | | 5,685.17 | | | | 6,367.17 |
| | 7/25 | 7/31 | South Korea | | 844.00 | | | | | | 844.00 |
| | 7/31 | 8/3 | Mongolia | | 549.00 | | | | | | 549.00 |
| | 7/26 | 8/6 | Russia | | 1,707.00 | | | | | | 1,707.00 |
| Round trip airfare | 7/25 | 8/6 | | | | | 7,175.77 | | | | 7,175.77 |
| Young Kim | 9/26 | 9/30 | France | | 2,388.00 | | 5,957.06 | | | | 8,345.06 |
| | 7/25 | 7/31 | South Korea | | 844.00 | | | | | | 844.00 |
| | 7/31 | 8/3 | Mongolia | | 549.00 | | | | | | 549.00 |
| | 7/26 | 8/6 | Russia | | 1,707.00 | | | | | | 1,707.00 |
| Round trip airfare | 7/25 | 8/6 | | | | | 6,564.00 | | | | 6,564.00 |
| Bob King | 6/28 | 7/2 | Italy | | 976.00 | | | | | | 976.00 |
| | 7/2 | 7/5 | Malta | | 759.00 | | | | | | 759.00 |
| Round trip airfare | 6/28 | 7/5 | | | | | 7,463.28 | | | | 7,463.28 |
| Kay King | 6/27 | 7/2 | Italy | | 2,532.00 | | (?) | | | | 2,532.00 |
| | 7/2 | 7/5 | Malta | | 425.00 | | | | | | 4,549.04 |
| Sheila Klein | 6/25 | 7/1 | Italy | | 3,344.00 | | 5,411.20 | | | | 8,755.20 |
| Hon. Thomas Lantos | 9/25 | 9/30 | France | | 2,388.00 | | 5,957.06 | | | | 8,345.06 |
| Hon. James Leach | 8/26 | 8/27 | Japan | | 339.00 | | | | | | 339.00 |
| | 8/27 | 8/28 | South Korea | | 318.00 | | | | | | 318.00 |
| | 8/28 | 8/30 | China | | 554.00 | | | | | | 554.00 |
| | 8/30 | 8/31 | Hong Kong | | 410.00 | | | | 4,886.48 | | 1,296.48 |
| | 8/31 | 9/2 | Taiwan | | 556.00 | | | | 4,155.00 | | 2,106.00 |
| Round trip airfare | 8/26 | 9/2 | | | | | 5,350.98 | | | | 5,350.98 |
| Hon. Barbara Lee | 8/24 | 8/27 | Zambia | | 588.00 | | | | | | 588.00 |
| | 8/28 | 8/29 | Ethiopia | | 167.00 | | | | 4,144.93 | | 1,610.93 |
| Round trip airfare | 8/24 | 8/29 | | | | | 11,920.45 | | | | 11,920.45 |
| Jessica Lewis | 8/3 | 8/6 | Guatemala | | 381.00 | | | | | | 381.00 |
| | 8/6 | 8/8 | El Salvador | | 213.00 | | | | | | 213.00 |
| Round trip airfare | 8/3 | 8/8 | | | | | 1,505.00 | | | | 1,505.00 |
| Noelle Lusane | 8/21 | 8/26 | Zambia | | 730.00 | | | | | | 730.00 |
| | 8/26 | 8/28 | Angola | | 526.00 | | | | | | 526.00 |
| | 8/28 | 8/29 | South Africa | | 105.00 | | | | | | 105.00 |
| Round trip airfare | 8/21 | 8/29 | | | | | 9,479.56 | | | | 9,479.56 |
| Don MacDonald | 8/24 | 8/27 | Mexico | | 623.00 | | | | | | 623.00 |
| | 8/27 | 9/1 | Colombia | | 655.00 | | | | | | 655.00 |
| Round trip airfare | 8/24 | 9/1 | | | | | 1,946.43 | | | | 1,946.43 |
| Caleb McCarr | 8/3 | 8/6 | Guatemala | | 681.00 | | 1,319.40 | | | | 2,000.40 |
| Jamie McCormick | 8/26 | 8/27 | Japan | | 339.00 | | | | | | 339.00 |
| | 8/27 | 8/28 | South Korea | | 318.00 | | | | | | 318.00 |
| | 8/28 | 8/30 | China | | 554.00 | | | | | | 554.00 |
| | 8/30 | 8/31 | Hong Kong | | 410.00 | | | | | | 410.00 |
| | 8/31 | 9/2 | Taiwan | | 556.00 | | | | | | 556.00 |
| Round trip airfare | 8/26 | 9/2 | | | | | 5,439.48 | | | | 5,439.48 |
| Hon. Thaddeus McCotter | 6/27 | 7/2 | Italy | | 2,532.00 | | (?) | | | | 2,532.00 |
| John Mackey | 8/25 | 8/27 | Mexico | | 522.00 | | | | | | 522.00 |
| | 8/27 | 9/1 | Colombia | | 875.00 | | | | | | 875.00 |
| Roundtrip airfare | 8/25 | 9/1 | | | | | 1,901.99 | | | | 1,901.99 |
| Alan Makovsky | 6/29 | 7/3 | Cyprus | | 287.00 | | | | | | 287.00 |
| | 7/3 | 7/6 | Greece | | 808.46 | | | | | | 808.46 |
| Roundtrip airfare | 6/29 | 7/6 | | | | | 5,322.74 | | | | 5,322.74 |
| Pearl-Alice Marsh | 8/24 | 8/27 | Zambia | | 538.00 | | | | | | 538.00 |
| | 8/28 | 8/29 | Ethiopia | | 126.25 | | | | | | 126.25 |
| Roundtrip airfare | 8/24 | 8/29 | | | | | 10,645.45 | | | | 10,645.45 |
| Richard Mereu | 8/24 | 8/27 | Mexico | | 753.71 | | | | | | 753.71 |
| | 8/27 | 8/30 | Colombia | | 460.01 | | | | | | 460.01 |
| Roundtrip airfare | 8/24 | 8/30 | | | | | 2,172.86 | | | | 2,172.86 |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Thomas Mooney | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Vince Morelli | 6/29 | 7/3 | Cyprus | | 287.00 | | | 5,086.20 | | | 5,373.20 |
| Hon. Grace Napolitano | 7/26 | 7/29 | Senegal | | 730.75 | | | | | | 730.75 |
| | 7/29 | 7/31 | Tunisia | | 412.00 | | | | | | 412.00 |
| | 7/31 | 8/2 | Malta | | 103.30 | | (³) | | | | 103.30 |
| Paul Oostbur Sanz | 8/25 | 8/27 | Mexico | | 517.00 | | | | | | 517.00 |
| | 8/27 | 9/1 | Colombia | | 853.00 | | | | | | 853.00 |
| Roundtrip airfare | 8/25 | 9/1 | | | | | | 1,946.43 | | | 1,946.43 |
| Joe Painter | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Jennifer Palmer | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Hon. Donald Payne | 7/27 | 7/31 | Kenya | | 1,180.00 | | | | | | 1,180.00 |
| | 7/31 | 8/2 | Congo | | 894.00 | | | | | | 894.00 |
| | 8/2 | 8/5 | Rwanda | | 412.00 | | | | | | 412.00 |
| Roundtrip airfare | 7/27 | 8/5 | | | | | | 11,260.50 | | | 11,260.50 |
| Frank Record | 6/27 | 7/2 | Italy | | 2,282.00 | | (³) | | | | 2,282.00 |
| Walker Roberts | 8/18 | 8/24 | Philippines | | 970.00 | | | 4,739.99 | | | 5,709.99 |
| Laura Rush | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Sue Scheisser | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Hon. Adam Schiff | 8/25 | 8/28 | Kuwait | | 1,167.00 | | | | | | 1,167.00 |
| | 8/28 | 8/30 | Turkey | | 452.00 | | (³) | | | | 452.00 |
| Sam Stratman | 7/25 | 7/31 | South Korea | | 844.00 | | | | | | 844.00 |
| | 7/31 | 8/3 | Mongolia | | 434.00 | | | | | | 434.00 |
| | 7/26 | 8/6 | Russia | | 1,707.00 | | | | | | 1,707.00 |
| Round trip airfare | 7/25 | 8/6 | | | | | | 8,073.00 | | | 8,073.00 |
| Hon. Thomas Tancredo | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Hon. Diane Watson | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Hillel Weinberg | 6/27 | 7/2 | Italy | | 2,232.00 | | (³) | | | | 2,232.00 |
| | 7/2 | 7/5 | Malta | | 709.00 | | | 4,124.04 | | | 4,833.04 |
| Hon. Gerald Weller | 9/14 | 9/16 | Belgium | | 682.00 | | | 5,685.17 | | | 6,367.17 |
| | 8/4 | 8/6 | Guatemala | | 454.00 | | | | | | 454.00 |
| | 8/6 | 8/7 | El Salvador | | 213.00 | | | | | | 213.00 |
| Hon. Robert Wexler | 8/7 | 8/8 | Nicaragua | | 226.00 | | (³) | | | | 226.00 |
| | 6/30 | 7/3 | Cyprus | | 439.11 | | | | | | 439.11 |
| Round trip airfare | 7/3 | 7/6 | Greece | | 704.30 | | | | | | 704.30 |
| | 6/30 | 7/6 | | | | | | 5,118.94 | | | 5,118.94 |
| Judy Wolverton | 9/15 | 9/16 | Belgium | | 682.00 | | | 5,685.17 | | | 6,367.17 |
| | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Committee total | | | | | 126,204.37 | | | 250,722.55 | | 94,645.37 | 471,572.29 |

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military airtransportation.
⁴ Indicates delegation costs.

HENRY HYDE, Chairman, Oct 29, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Dave Whaley | 8/16 | 8/22 | Switzerland | | 1,508.00 | | | 5,462.39 | | | 6,970.39 |
| Committee total | | | | | 1,508.00 | | | 5,462.39 | | | 6,970.39 |

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

RICHARD POMBO, Chairman, Oct. 20, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Jim Clark | 7/26 | 8/6 | China | | | | | | | | |
| | 8/6 | 8/9 | Thailand | | | | | | | | |
| | 8/9 | 8/12 | Singapore | | | | | 5,907.00 | | 2,402.00 | 8,309.00 |
| Ian Deason | 7/26 | 8/6 | China | | | | | | | | |
| | 8/6 | 8/9 | Thailand | | | | | | | | |
| | 8/9 | 8/12 | Singapore | | | | | 5,907.00 | | 2,402.00 | 8,309.00 |
| J. Matthew Szymanski | 7/26 | 8/6 | China | | | | | | | | |
| | 8/6 | 8/9 | Thailand | | | | | | | | |
| | 8/9 | 8/12 | Singapore | | | | | 5,907.00 | | 2,402.00 | 8,309.00 |
| Committee total | | | | | | | | 17,721.00 | | 7,206.00 | 24,927.00 |

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Note.—Each traveler returned \$2,192 of their per diem.

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

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. John Mica | 6/27 | 7/2 | Italy | | 2,532.00 | | (³) | | | | 2,532.00 |
| Hon. John Boozman | 7/5 | 7/7 | Columbia | | 542.00 | | (³) | | | | 542.00 |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. John Duncan | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. Jerry Costello | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. Peter DeFazio | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/29 | Germany | | 430.00 | | 588.00 | | | | 1,018.00 |
| Hon. Bud Cramer | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. Tim Holden | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. E.B. Johnson | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. John Mica | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. Leonard Boswell | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. Michael Capuano | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Jimmy Miller | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Ken Kopocis | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| John Anderson | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Raga Elim | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Ryan Seiger | 8/21 | 8/23 | Russia | | 714.00 | | (3) | | | | 714.00 |
| | 8/23 | 8/26 | Czech Republic | | 849.00 | | (3) | | | | 849.00 |
| | 8/26 | 8/28 | Malta | | 506.00 | | (3) | | | | 506.00 |
| | 8/28 | 8/30 | Germany | | 430.00 | | (3) | | | | 430.00 |
| Hon. John Mica | 9/18 | 9/20 | Canada | | 526.00 | | 223.00 | | | | 526.00 |
| | 9/21 | 9/23 | Canada | | 972.00 | | | | | | 972.00 |
| Adam Tsao | 9/18 | 9/20 | Canada | | 526.00 | | 559.00 | | 69.00 | | 595.00 |
| | 9/21 | 9/23 | Canada | | 972.00 | | | | | | 972.00 |
| Anastasia Soumbeniotis | 9/18 | 9/20 | Canada | | 526.00 | | 1,052.00 | | 49.00 | | 575.00 |
| | 9/21 | 9/22 | Canada | | 648.00 | | | | | | 648.00 |
| Holly E. Woodruff | 9/18 | 9/20 | Canada | | 526.00 | | 1,052.00 | | 26.00 | | 552.00 |
| | 9/21 | 9/22 | Canada | | 648.00 | | | | | | 648.00 |
| Hon. Corrine Brown | 8/23 | 8/24 | Ukraine | | 309.00 | | 4,044.00 | | | | 4,353.00 |
| | 8/24 | 8/26 | Russia | | 688.00 | | (3) | | | | 688.00 |
| | 8/26 | 8/27 | Uzbekistan | | 333.00 | | (3) | | | | 333.00 |
| | 8/27 | 8/28 | Azerbaijan | | 332.00 | | (3) | | | | 332.00 |
| | 8/28 | 8/29 | France | | 397.00 | | (3) | | | | 397.00 |
| Hon. Mark Kennedy | 8/25 | 8/27 | Kuwait | | 1,167.00 | | (3) | | | | 1,167.00 |
| | 8/28 | 8/30 | Turkey | | 452.00 | | (3) | | | | 452.00 |
| Hon. Michael Burgess | 8/25 | 8/27 | Kuwait | | 1,167.00 | | (3) | | | | 1,167.00 |
| | 8/28 | 8/30 | Turkey | | 452.00 | | (3) | | | | 452.00 |
| Hon. Tim Holden | 9/26 | 9/27 | Jordan | | 476.00 | | (3) | | | | 476.00 |
| | 9/28 | 9/29 | Spain | | 259.00 | | (3) | | | | 259.00 |
| Committee total | | | | | 49,436.00 | | 7,518.00 | | 144.00 | | 54,213.00 |

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

DON YOUNG, Chairman, Oct. 20, 2003.

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|-------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Kevin Brady | 8/4 | 8/6 | Guatemala | | 450.00 | | 1,702.90 | | | | 2,152.90 |
| | 8/6 | 8/8 | El Salvador | | 426.00 | | (3) | | | | 426.00 |
| Hon. Bill Thomas | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Kevin Brady | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Phil English | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Mark Foley | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Sander Levin | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Wally Herger | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Clay Shaw | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Earl Pomeroy | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Kenny Hulshof | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |
| Hon. Sam Johnson | 9/10 | 9/13 | Mexico | | 708.00 | | (3) | | | | 708.00 |

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Ms. Julie Hasler | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Ms. Angela Ellard | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Ms. Stephanie Henning | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Mr. David Kavanaugh | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Ms. Viji Rangaswami | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Mr. Tim Reif | 9/10 | 9/13 | Mexico | | 708.00 | | (³) | | | | 708.00 |
| Hon. Earl Pomeroy | 8/10 | 8/14 | Kuwait | | 952.00 | | (³) | 4,537.10 | | | 5,489.10 |
| | 8/14 | 8/15 | United Kingdom | | 414.00 | | (³) | | | | 414.00 |
| Committee totals | | | | | 4,198.00 | | | 4,537.10 | | | 8,735.10 |

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

BILL THOMAS, Chairman, Oct. 28, 2003.

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

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

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

| Name of member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|--------------------------------|---------|-----------|----------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. C.A. Dutch Ruppertsberger | 8/19 | 8/23 | Thailand | | 819.00 | | | | | | 819.00 |
| Commercial Aircraft | | | | | | | 4,725.88 | | | | 4,725.88 |
| Riley Perdue | 8/21 | 8/30 | Asia | | 2,701.00 | | | | | | 2,701.00 |
| Commercial Aircraft | | | | | | | 6,056.84 | | | | 6,056.84 |
| Committee total | | | | | 78,376.00 | | 85,433.36 | | | | 163,809.36 |

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

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

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

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Knox Thames | 7/15 | 7/15 | United States | | | | 5,516.00 | | | | 5,516.00 |
| | 7/16 | 7/19 | Austria | | 729.00 | | | | | | 729.00 |
| | 9/2 | 9/2 | United States | | | | 5,593.00 | | | | 5,593.00 |
| | 9/3 | 9/6 | Austria | | 696.00 | | | | | | 696.00 |
| Janice Helwig | 8/18 | 8/18 | United States | | | | 5,659.00 | | | | 5,659.00 |
| | 8/19 | 9/30 | Austria | | 9,976.00 | | | | | | 9,976.00 |
| Committee total | | | | | 11,401.00 | | 16,768.00 | | | | 28,169.00 |

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

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

EXECUTIVE COMMUNICATIONS, ETC.

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

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

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

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

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

5222. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zones; Tall Ships Challenge 2003, Muskegon, MI [CGD09-03-298] (RIN: 1625-AA00) received November 5,

2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

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

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

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

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

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

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

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

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

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

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

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