

COMMUNICATION FROM THE
CLERK OF THE HOUSE

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

OFFICE OF THE CLERK,
HOUSE OF REPRESENTATIVES,
Washington, DC, December 14, 2001.

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

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, the Clerk received the following message from the Secretary of the Senate on December 14, 2001 at 12:07 p.m.

That the Senate agreed to conference report S. 1438.

That the Senate passed without amendment H.R. 483.

That the Senate agreed to House amendment to Senate Amendments H.R. 1291.

That the Senate passed without amendment H.R. 2873.

That the Senate agreed to conference report H.R. 2883.

That the Senate passed without amendment H. Con. Res. 288.

With best wishes, I am

Sincerely,

JEFF TRANDAHL,
Clerk of the House.

APPOINTMENT AS MEMBERS TO
MEDAL OF VALOR REVIEW BOARD

The SPEAKER pro tempore. Without objection, and pursuant to section 3(b) of the Public Safety Officer Medal of Valor Act of 2001 (42 U.S.C. 15202), the Chair announces the Speaker's appointment of the following members on the part of the House to the Medal of Valor Review Board for a term of 4 years:

Mr. Tim Bivens, Dixon, Illinois and
Mr. William J. Nolan, Chicago, Illinois.

There was no objection.

COMMUNICATION FROM THE
CLERK OF THE HOUSE

The SPEAKER pro tempore. The Chair laid before the House a further communication from the Clerk of the House of Representatives:

OFFICE OF THE CLERK,
HOUSE OF REPRESENTATIVES,
Washington, DC, December 14, 2001.

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

DEAR MR. SPEAKER: Pursuant to the permission granted in Clause 2(h) of Rule II of the Rules of the U.S. House of Representatives, the Clerk received the following mes-

sage from the Secretary of the Senate on December 14, 2001 at 4:00 p.m.

That the Senate passed without amendment H.J. Res. 78.

With best wishes, I am

Sincerely,

JEFF TRANDAHL,
Clerk of the House.

ANNOUNCEMENT BY THE SPEAKER
PRO TEMPORE

The SPEAKER pro tempore. The Chair desires to announce that pursuant to clause 4 of rule I, the Speaker signed the following enrolled joint resolution on Friday, December 14, 2001.

House Joint Resolution 78, making further continuing appropriations for the fiscal year 2002, and for other purposes.

RECESS

The SPEAKER pro tempore. Pursuant to clause 12 of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 2 o'clock and 5 minutes p.m.), the House stood in recess subject to the call of the Chair.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the second and third quarters of 2001, by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first and third quarters of 2001, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to France, June 15-19, 2001; Delegation expenses.	6/15	6/19	France .....	.....	.....	.....	3,815.10	.....	13,183.39	.....	16,998.49
Committee total .....	.....	.....	.....	.....	.....	.....	3,815.10	.....	13,183.39	.....	16,998.49

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 STUMP, Chairman, Nov. 15, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2001

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. Sherwood Boehlert	6/15	6/19	France .....	.....	.....	.....	.....	.....	53,296.39	.....	53,296.39
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	53,296.39	.....	53,296.39

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.

SHERWOOD L. BOEHLERT, Chairman, Oct. 15, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return ☒

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.

LARRY COMBEST, Chairman, Oct. 11, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT 30, 2001

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. David L. Hobson	7/5	7/6	Turkey		155.00						155.00
	7/7	7/9	Italy		275.00						275.00
Commercial airfare							4,795.91				4,795.91
Valerie Baldwin	7/5	7/6	Turkey		155.00						155.00
	7/7	7/9	Italy		275.00						275.00
Commercial airfare							4,820.91				4,820.91
Hon. Jim Kolbe	8/18	8/19	Thailand		232.00						232.00
	8/20	8/21	Cambodia		225.00						225.00
	8/21	8/23	Vietnam		398.00						398.00
Commercial airfare							3,077.01				3,077.01
Alice E.H. Grant	8/16	8/19	Thailand		696.00						696.00
	8/20	8/21	Cambodia		225.00						225.00
	8/21	8/23	Vietnam		398.00						398.00
Commercial airfare							4,696.10				4,696.10
Therese McAuliffe	8/12	8/13	Belgium		265.00						265.00
	8/13	8/15	Kenya		504.00						504.00
	8/15	8/19	Tanzania		1,038.00						1,038.00
Commercial airfare							8,041.00				8,041.00
John Blazey	8/12	8/13	Belgium		265.00						265.00
	8/13	8/15	Kenya		504.00						504.00
	8/15	8/19	Tanzania		1,038.00						1,038.00
Commercial airfare							8,041.00				8,041.00
Brian Potts	8/12	8/13	Belgium		265.00						265.00
	8/13	8/15	Kenya		504.00						504.00
	8/15	8/19	Tanzania		1,038.00						1,038.00
Commercial airfare							8,041.00				8,041.00
Mike Ringler	8/4	8/6	Guinea		432.00						432.00
	8/6	8/9	Sierra Leone		972.00						972.00
	8/9	8/11	Cote D'Ivoire		187.00				56.00		187.00
Miscellaneous									56.00		56.00
Commercial airfare							7,073.83				7,073.83
Hon. Charles Taylor	8/5	8/8	Holland		729.00						729.00
	8/8	8/12	Austria		964.00						964.00
	8/12	8/14	Russia		394.00						394.00
Commercial airfare							6,224.74				6,224.74
Miscellaneous							24.47				24.47
Elizabeth C. Dawson	8/7	8/12	Austria		960.00						960.00
Commercial airfare							5,382.12				5,382.12
Hon. James P. Moran	8/17	8/18	Argentina		890.50		(³)				890.50
	8/19	8/18	Chile		592.00		(³)				592.00
	8/22	8/23	Brazil		598.31		(³)				598.31
Hon. Lucille Roybal-Allard	8/17	8/18	Argentina		890.50		(³)				890.50
	8/19	8/21	Chile		592.00		(³)				592.00
	8/22	8/23	Brazil		598.31		(³)				598.31
John G. Shank	8/29	9/1	Yugoslavia		700.00						700.00
Commercial airfare							5,172.98				5,172.98
Mark M. Murray	8/27	8/28	Bosnia-Herzegovina		180.00						180.00
	8/28	9/1	Yugoslavia		920.00						920.00
Commercial airfare							2,942.27				2,942.27
Michelle Mrdeza	8/24	8/25	France		468.00						468.00
	8/26	8/27	Romania		440.00						440.00
	8/28	8/29	Italy		634.00						634.00
Miscellaneous									76.00		76.00
Commercial airfare							5,667.00				5,667.00
John Blazey	8/24	8/25	France		468.00						468.00
	8/26	8/27	Romania		440.00						440.00
	8/28	8/29	Italy		634.00						634.00
Commercial airfare							5,529.70				5,529.70
Scott Lilly	8/24	8/26	France		468.00						468.00
	8/26	8/28	Romania		440.00						440.00
	8/28	8/29	Italy		634.00						634.00
Commercial airfare							5,529.70				5,529.70
Rob Nabors	8/24	8/26	France		468.00						468.00
	8/26	8/28	Romania		440.00						440.00
	8/28	8/29	Italy		634.00						634.00
Commercial airfare							5,529.70				5,529.70
Hon. Marcy Kaptur	8/20	8/26	Ukraine		1,011.00		(³)				1,011.00
James W. Dyer	8/29	8/29	USA		113.00						113.00
	8/30	9/1	Poland		498.00						498.00
	9/1	9/3	Austria		317.25						317.25
	9/3	9/4	Slovenia		165.00						165.00
	9/4	9/5	Austria		141.00						141.00
Miscellaneous									426.25		426.25
Commercial airfare							5,180.37				5,180.37
Committee total					27,467.87		95,769.81		558.25		123,795.93
Committee on Appropriations Surveys and Investigations Staff											
L.C. Farrington	9/15	9/22	Korea		1,531.50		5,193.62		121.95		6,847.07
J.N. Phillips	9/16	9/22	Korea		1,259.00		5,193.62		538.48		6,991.10
L.M. Welsh	9/16	9/22	Korea		1,259.00		5,193.62		46.83		6,499.45
Committee total					4,049.50		15,580.86		707.26		20,337.62
Committee on Appropriations											
Robert V. Davis	8/30	9/1	Poland		498.00		5,180.37		110.00		5,788.37
	9/1	9/3	Austria		317.25						317.25
	9/3	9/4	Slovenia		165.00						165.00
	9/4	9/5	Austria		141.00						141.00
Edward E. Lombard	8/5	8/8	Amsterdam		429.00		5,145.74		101.02		5,675.76
	8/8	8/12	Austria		599.25						599.25
R.W. Vandergrift, Jr	8/30	9/1	Poland		498.00		5,180.37		426.25		6,104.62
	9/1	9/3	Austria		317.25						317.25
	9/3	9/4	Slovenia		165.00						165.00
	9/4	9/5	Austria		141.00						141.00
Committee total					3,270.75		15,506.48		637.27		19,414.50

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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 A. Underwood	7/6	7/7	Okinawa		283.00						283.00
Commercial airfare							719.36				719.36
Hon. Saxby Chambliss	7/14	7/15	Bosnia								
	7/15	7/16	Germany		100.00						100.00
Hon. John Hostettler	8/5	8/8	Korea		711.00						711.00
	8/8	8/10	Japan		282.00						282.00
Commercial airfare							4,863.49				4,863.49
Hon. Jim Maloney	8/5	8/8	Russia		882.00						882.00
Commercial airfare							4,325.60				4,325.60
Thomas E. Hawley	5/28	5/30	Italy		326.00						328.00
	5/30	6/2	Germany		451.00						451.00
Commercial airfare							6,209.49				6,209.49
Dudley L. Tademy	5/28	5/30	Italy		328.00						328.00
	5/30	6/2	Germany		451.00						451.00
Commercial airfare							6,209.49				6,209.49
Hon. Robert A. Underwood	5/27	5/30	Philippines		732.00				160.95		892.95
Commercial airfare							1,161.36				1,161.36
Hon. James H. Maloney	5/29	5/31	Russia		688.00						688.00
Commercial airfare							4,325.00				4,325.00
Hon. Ander Crenshaw	8/17	8/19	Argentina		434.00						434.00
	8/19	8/21	Chile		592.00						592.00
	8/21	8/22	Argentina		391.00						391.00
	8/22	8/23	Brazil		235.00						235.00
Hon. Gene Taylor	8/29	8/30	Cosa Rica		245.00						245.00
	8/30	8/31	Guatemala		190.00						190.00
George O. Withers	8/29	8/30	Cosa Rica		245.00						245.00
	8/30	8/31	Guatemala		190.00						190.00
Committee total					7,758.00		27,814.39		160.95		35,733.34

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 STUMP, Chairman, Oct. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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. Mac Collins	7/14	7/15	Bosnia				(³)				
	7/15	7/16	Germany				(³)				
Committee total											

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, Chairman, Oct. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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. Johnny Isakson (to participate in CODEL Chambliss).	9/14	9/15	Bosnia		250.00		(³)				250.00
	9/15	9/16	Stuttgart, Germany		100.00		(³)				100.00
Hon. George Miller	8/27	8/31	Puebla/Mexico		805.50		1,469.42				2,274.92
John Lawrence	8/27	8/31	Puebla/Mexico		805.50		1,527.92				2,333.42
Hon. Pete Hoekstra (to participate in Schaffer CODEL).	8/23	8/26	Kiev, Ukraine		912.74		2,432.37				3,345.11
Committee total					2,873.74		5,429.71				8,303.45

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 and government vehicles.

JOHN BOEHNER, Chairman, Oct. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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. Cliff Stearns	9/27	9/29	Russia		688.00						688.00
	9/29	9/30	Italy		346.00						346.00
	9/30	10/1	Turkey		234.00						234.00
Hon. George Radanovich	8/17	8/18	Argentina		890.50						890.50
	8/21	8/22	Argentina		890.50						890.50
	8/19	8/21	Chile		592.00						592.00
	8/2	8/22	Brazil		235.00						235.00
Hon. Nathan Deal	7/13	7/16	Bosnia		100.00						100.00
Hon. Anna Eshoo	8/6	8/7	Belgium		296.00				50.00		346.00
	8/7	8/9	France		213.00				50.00		263.00
	8/9	8/12	Italy		296.00				50.00		346.00
Hon. Richard Boucher	8/4	8/9	Norway								
	8/9	8/11	Denmark								
Hon. Michael Billirakis	8/17	8/19	New Zealand		378.00						378.00

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30,
2001—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	8/19	8/22	Australia		696.00						696.00
	8/22	8/24	Taiwan		546.00						546.00
Hon. Peter Deutsch	8/14	8/22	Belarus								
	9/7	9/10	Belarus		432.00				5,355.88		5,787.88
Alan Slobodin, staff	8/7	8/10	Canada		795.00		564.35				1,359.35
Ray Shepherd, staff	8/7	8/10	Canada		795.00		564.35				1,359.35
Chris Knauer, staff	8/7	8/10	Canada		795.00		564.35				1,359.35
David Nelson, staff	8/7	8/10	Canada		795.00		564.35				1,359.35
Hon. Billy Tauzin	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. John Dingell	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Richard Burr	8/4	8/7	Portugal		588.00						771.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Joe Barton	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Cliff Stearns	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Nathan Deal	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Karen McCarthy	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Hon. Dan Burton ³	8/14	8/15	Germany								
Scott Palmer, staff	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Mimi Simoneaux, staff	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Byron Patterson, staff	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Bridgett Taylor, staff	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
Amit Sachdev, staff	8/4	8/7	Portugal		588.00						588.00
	8/7	8/10	Spain		858.00						858.00
	8/10	8/12	Czech Republic		606.00						606.00
	8/12	8/15	Germany		771.00						771.00
CODEL expenses	8/4	8/7	Portugal		771.00				10,848.15		10,848.15
	8/7	8/10	Spain						4,940.73		4,940.73
	8/10	8/12	Czech Republic						5,075.50		5,075.50
	8/12	8/15	Germany						8,951.75		8,951.75
Committee total					42,392.50		2,257.40		29,816.13		79,971.91

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 Overlapped with Appropriations Committee Code

BILLY TAUZIN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. COMMITTEE ON FINANCIAL SERVICES. HOUSE OF REPRESENTATIVES. EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001.

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. Bernard Sanders	8/5	8/9	Norway .....	.....	812.00	.....	(3)	.....	.....	.....	812.00
	8/10	8/12	Denmark .....	.....	600.00	.....	(3)	.....	.....	.....	600.00
Hon. Paul Gillmor	8/12	8/14	Iceland .....	.....	684.50	.....	(3)	.....	.....	.....	684.50
	8/17	8/19	New Zealand .....	.....	378.00	.....	(3)	.....	.....	.....	378.00
	8/19	8/22	Australia .....	.....	696.00	.....	(3)	.....	.....	.....	696.00
Hon. Melvin Watt	8/22	8/24	Taiwan .....	.....	554.90	.....	(3)	.....	.....	.....	554.90
	8/17	8/19	New Zealand .....	.....	378.00	.....	(3)	.....	.....	.....	378.00
	8/19	8/22	Australia .....	.....	696.00	.....	(3)	.....	.....	.....	696.00
Hon. John LaFalce	8/22	8/24	Taiwan .....	.....	554.90	.....	(3)	.....	.....	.....	554.90
	8/17	8/19	New Zealand .....	.....	378.00	.....	(3)	.....	.....	.....	378.00
	8/19	8/22	Australia .....	.....	696.00	.....	3,851.46	.....	.....	.....	4,547.46
Committee total .....	.....	.....	.....	.....	6,419.40	.....	3,851.46	.....	.....	.....	10,270.86

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.

MICHAEL G. OXLEY, Chairman, Oct. 30, 2001

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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
Mark Souder	8/27	8/30	Venezuela		759.00		345.00		1,064.00		
	8/30	9/1	Peru		555.00		2,367.86		168.00		
Chris Donesa	8/27	8/30	Venezuela		759.00		345.00		1,064.00		
	8/30	9/1	Peru		555.00		1,487.26		168.00		
Tony Haywood	8/27	8/30	Venezuela		759.00		345.00		1,064.00		
	8/30	9/1	Peru		555.00		104.00		168.00		
Elijah Cummings	8/27	8/30	Venezuela		759.00		345.00		1,064.00		
	8/30	9/1	Peru		555.00		104.00		168.00		
Gil Macklin	8/27	8/30	Venezuela		1,518.00		328.00				
Dan Burton	8/6	8/7	Belgium		249.00						
	8/7	9/14	Germany		580.00						
Todd Russell Platts	9/27	9/29	Russia		688.00						
	9/29	9/30	Italy		346.00						
	9/29	10/1	Turkey		234.00						
Elizabeth Clay	7/7	7/15	Russia		2,499.00		5,039.03		710.00		
Committee total					11,370.00		10,810.15		5,683.00		27,818.15

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.

DAN BURTON, Chairman, Oct. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
David Abramowitz	8/4	8/7	Azerbaijan		828.00						828.00
	8/7	8/9	Georgia		436.00						436.00
	8/9	8/11	Armenia		306.00						306.00
Commercial airfare	8/3	8/11					6,560.54				6,560.54
David Adams	8/19	8/23	India		1,040.00						1,040.00
	8/23	8/24	Bangladesh		197.00						197.00
	8/24	8/25	Thailand		182.00						182.00
	8/25	8/27	Nepal		372.00						372.00
	8/27	8/29	Pakistan		424.00		19.27				443.27
	8/29	9/1	Italy		592.00						592.00
Commercial airfare	8/18	9/1					8,124.22				8,124.22
Douglas Anderson	6/30	7/5	Indonesia		1,005.00				4 106.07		1,111.07
	7/5	7/7	East Timor		364.00						364.00
	7/7	7/7	Australia		145.00						145.00
Commercial airfare	6/29	7/8					8,893.40				8,893.40
Hon. Cass Ballenger	8/16	8/18	Nicaragua		152.00						152.00
Commercial airfare	8/16	8/18					1,212.60				1,212.60
	8/27	8/30	Venezuela		582.86		(³)				582.86
	8/30	9/1	Peru		223.60		(³)				223.60
	9/1	9/3	Honduras		359.54		(³)				359.54
Paul Berkowitz	8/9	8/16	Taiwan		1,561.00						1,561.00
	8/16	8/23	India		1,559.00						1,559.00
	8/23	8/24	Bangladesh		197.00						197.00
	8/24	8/25	Thailand		182.00						182.00
	8/25	8/27	Nepal		372.00						372.00
	8/27	8/29	Pakistan		424.00		19.27				443.27
	8/29	9/1	Italy		592.00						592.00
Commercial airfare	8/8	9/1					7,060.49				7,060.49
Ted Brennan	7/9	7/11	Barbados		484.00						484.00
Commercial airfare	7/9	7/11					1,757.10				1,757.10
	8/27	8/30	Venezuela		467.00		(³)				467.00
	8/30	9/1	Peru		217.30		(³)				217.30
	9/1	9/3	Honduras		369.70		(³)				369.70
Malik Chaka	8/6	8/9	Democratic Republic of the Congo		762.00						762.00
	8/9	8/12	Kenya		606.00		228.00				834.00
	8/12	8/15	Rwanda		606.00						606.00
	8/15	8/16	Democratic Republic of the Congo		110.00						110.00
	8/16	8/19	Uganda		771.00						771.00
Commercial airfare	8/5	8/20					7,311.44				7,311.44
Hon. John Cooksey	8/28	8/30	Sudan								
	8/30	8/31	Kenya		202.00						202.00
	9/1	9/2	Tanzania								
Commercial airfare	8/27	9/3					7,864.06				7,864.06
Ted Dagne	8/6	8/9	Democratic Republic of the Congo		762.00						762.00
	8/9	8/12	Kenya		606.00		228.00				834.00
	8/12	8/15	Rwanda		606.00						606.00
	8/15	8/16	Democratic Republic of the Congo		110.00						110.00
	8/16	8/18	Uganda		514.00		216.00				730.00
Commercial airfare	8/5	8/20					7,350.44				7,350.44
Hon. William Delahunt	7/22	7/24	Honduras		304.00						304.00
Commercial airfare	7/22	7/24					2,073.60				2,073.60
	8/23	8/28	Ireland		1,260.00						1,260.00
Commercial airfare	8/22	8/28					4,952.80				4,952.80
Hon. Eliot Engel	8/27	8/27	Cyprus		164.00						164.00
	8/27	8/30	Greece		591.00						591.00
	8/30	8/31	Israel		371.00						371.00
	8/31	9/1	Czech Republic		294.00						294.00
	9/1	9/2	Hungary		262.00						262.00
Commercial airfare	8/25	9/2					5,396.06				5,396.06
Hon. Eni Faleomaveaga	8/24	8/27	Fiji		462.00						462.00
	8/27	8/27	Australia		145.00						145.00
	8/28	8/31	East Timor		522.00						522.00
	8/31	9/1	Australia		121.00						121.00
Commercial airfare	8/23	9/3					7,454.64				7,454.64
James Farr	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
David Fite	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		390.00		(³)				390.00

December 17, 2001

CONGRESSIONAL RECORD—HOUSE

H10161

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001—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
Adolfo Franco	7/2	7/8	Israel		2,272.00						2,272.00
Commercial airfare	7/1	7/8					5,998.00				5,998.00
	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
	8/31	9/9	South Africa		1,372.00						1,372.00
Commercial airfare	8/30	9/9					7,672.84				7,672.84
Sharee Freeman	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
	7/8	7/11	Barbados		663.31		179.00				842.31
Commercial airfare	7/8	7/11					1,749.60				1,749.60
Matthew Cobush	8/6	8/11	Switzerland		1,435.00						1,435.00
Commercial airfare	8/5	8/11					4,219.36				4,219.36
	9/1	9/5	South Africa		888.00						888.00
Commercial airfare	8/31	9/6					7,444.84				7,444.84
Brian Grzelkowski	8/27	8/28	Ireland		252.00						252.00
	8/28	8/30	United Kingdom		523.54						523.54
Commercial airfare	8/29	8/30	Ireland				561.19				561.19
Brian Gunderson	8/9	8/14	Vietnam		682.00						682.00
Commercial airfare	8/8	8/15					5,131.10				5,131.10
Dennis Halpin	8/19	8/25	Taiwan		1,638.00						1,638.00
Commercial airfare	8/18	8/25					4,059.77				4,059.77
Hon. Joseph Hoeffel	8/31	9/4	China		1,104.00						1,104.00
Commercial airfare	8/31	9/4	Taiwan				1,075.72				1,075.72
Hon. Henry Hyde	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Hon. Darrell Issa	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Bob Jones	7/1	7/3	New Zealand		299.00						299.00
	7/3	7/9	Australia		1,035.00						1,035.00
Commercial airfare	6/29	7/9					7,569.88				7,569.88
	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Ann W. Kelly	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
David Killion	8/4	8/11	Switzerland		2,009.00						2,009.00
Commercial airfare	8/3	8/11					4,219.36				4,219.36
	8/30	9/5	South Africa		888.00		(³)				888.00
Commercial airfare	8/29	9/6					8,623.84				8,623.84
Kay King	7/1	7/3	New Zealand		299.00						299.00
	7/3	7/9	Australia		1,035.00						1,035.00
Commercial airfare	6/29	7/9					7,569.88				7,569.88
Robert King	7/1	7/3	New Zealand		299.00		(³)				299.00
	7/3	7/9	Australia		1,035.00						1,035.00
Commercial airfare	6/29	7/9					7,569.88				7,569.88
Shiela Klein	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Hon. Thomas Lantos	8/6	8/14	Switzerland		1,435.00						1,435.00
Commercial airfare	8/5	8/14					4,219.36				4,219.36
	8/31	9/4	South Africa		652.00						652.00
Commercial airfare	8/30	9/5					7,818.34				7,818.34
Hon. Barbara Lee	8/29	9/2	South Africa		652.00				4 628.00		1,280.00
Commercial airfare	8/29	9/3	South Africa				3,107.04				3,107.04
John Mackey	8/23	8/28	Ireland		1,260.00						1,260.00
	8/28	8/30	United Kingdom		528.00						528.00
Commercial airfare	8/22	8/30					6,657.89				6,657.89
Pearl Alice Marsh	8/15	8/18	South Africa		460.00						460.00
	8/18	8/22	Madagascar		664.00						664.00
	8/22	8/23	Kenya		69.00						69.00
	8/23	8/24	Netherlands		225.00						225.00
Commercial airfare	8/13	8/24					8,332.87				8,332.87
Caleb McCarr	8/27	8/31	Nicaragua		645.00						645.00
Commercial airfare	8/27	8/31					1,874.10				1,874.10
Hon. Cynthia McKinney	8/30	9/2	South Africa		645.97				4 1,000.00		1,645.97
Commercial airfare	8/29	9/3					6,759.34				6,759.34
Hon. Gregory Meeks	8/27	8/30	Venezuela		984.00		(³)				984.00
	8/30	9/1	Peru		520.00		(³)				520.00
	9/1	9/3	Honduras		450.00		(³)				450.00
Thomas Mooney	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Vincent Morelli	8/27	8/28	Ireland		252.00						252.00
	8/28	8/30	United Kingdom		528.00						528.00
Commercial airfare	8/26	8/30					6,760.51				6,760.51
Hon. Grace Napolitano	8/17	8/19	Argentina		499.50		(³)				499.50
	8/19	8/21	Chile		592.00		(³)				592.00
	8/21	8/22	Argentina		391.00		(³)				391.00
	8/22	8/23	Brazil		235.00		(³)				235.00
Keith O'Neil	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Paul Oostburg Sanz	7/8	7/10	Barbados		577.00		179.00				756.00
Commercial airfare	7/8	7/10					1,781.10				1,781.10
	8/27	8/31	Nicaragua		545.00		(³)				545.00
Commercial airfare	8/27	8/31					2,228.10				2,228.10
Hon. Donald Payne	8/6	8/09	Democratic Republic of the Congo		762.00						762.00
	8/9	8/12	Kenya		606.00		228.00				834.00
	8/12	8/15	Rwanda		606.00						606.00
	8/15	8/16	Democratic Republic of the Congo		110.00						110.00
	8/16	8/19	Uganda		771.00						771.00
Commercial airfare	8/5	8/20					7,350.40				7,350.40
Patrick Prisco	8/27	8/28	Ireland		252.00						252.00
	8/28	8/30	United Kingdom		528.00						528.00
Commercial airfare	8/26	8/30					6,760.51				6,760.51
Grover Joseph Rees	8/9	8/14	Vietnam		682.00						682.00
	8/14	8/16	Thailand		364.00						364.00
	8/16	8/22	Cambodia		780.00		110.00				890.00
	8/22	8/23	Thailand								
Commercial airfare	8/8	8/23					4,587.00				4,587.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001—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
Doug Seay	7/1	7/3	New Zealand		299.00						299.00
	7/3	7/9	Australia		1,071.00						1,071.00
Commercial airfare	6/29	7/9					7,569.88				7,569.88
	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
Thomas Sheehy	8/22	8/24	Taiwan		546.00		(³)				546.00
	8/15	8/18	South Africa		460.00						460.00
	8/18	8/22	Madagascar		617.00						617.00
	8/22	8/23	Kenya								
	8/23	8/24	Netherlands		225.00						225.00
Commercial airfare	8/13	8/24					8,332.87				8,332.87
Sam Stratman	8/4	8/7	Azerbaijan		999.00						999.00
	8/7	8/9	Georgia		436.00						436.00
	8/9	8/11	Armenia		316.00						316.00
	8/11	8/12	Azerbaijan		333.00						333.00
	8/12	8/13	Armenia		16.00						16.00
Commercial airfare	8/3	8/13					6,560.54				6,560.54
	8/19	8/25	Taiwan		1,638.00						1,638.54
Commercial airfare	8/18	8/25					4,059.77				4,059.77
Hon. Diane Watson	8/27	9/2	South Africa		483.00						483.00
Commercial airfare	8/26	9/3					6,480.84				6,480.84
Jo Weber	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Judy Wolverton	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Peter Yeo	8/4	8/7	Azerbaijan		999.00						999.00
	8/7	8/9	Georgia		436.00						436.00
Commercial airfare	8/3	8/9									7,043.10
Committee total					92,256.32		259,166.79		1,734.07		353,157.18

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.⁴ Indicates delegation costs.

HENRY HYDE, Chairman, Oct. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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	7/21	7/29	England		1,988.00		4,971.88				6,959.88
David Jansen	7/21	7/29	England		1,988.00		4,971.88				6,959.88
Hon. James V. Hansen	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Hon. Dennis Rehberg	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Hon. Ron Kind	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/10	8/14	Iceland		684.50		(³)				684.50
Hon. Jay Inslee	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Hon. Jim Gibbons	8/5	8/7	Norway		506.00		(³)				506.00
	8/12	8/12	Denmark		130.00		(³)				130.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Hon. Rush Holt	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/11	Denmark		365.00		(³)				1,493.48
Commercial airfare							1,128.48				
Hon. Donna Christensen	8/10	8/12	Denmark		600.00		3,214.30				3,814.30
	8/12	8/14	Iceland		684.50		(³)				684.50
Steven Petersen	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				1,564.18
Commercial airfare							879.68				
Jeff Petrich	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Tim Stewart	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				1,650.96
Commercial airfare							966.46				
Nancee Blockinger	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Bill Condit	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Deborah Lanxone	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Dave Whaley	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Anne Heissenbuttel	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				1,650.96
Commercial airfare							966.46				
Marnie Funk	8/5	8/9	Norway		812.00		(³)				812.00
	8/10	8/12	Denmark		600.00		(³)				600.00
	8/12	8/14	Iceland		684.50		(³)				684.50
Anthony Babauta	8/16	8/24	Federal States of Micronesia		700.00		2,472.32				3,172.32
Kimo Kaloi	8/16	8/24	Federal States of Micronesia		700.00		2,472.32				3,172.32
Hon. Donna Christensen	8/30	9/5	South Africa		1,070.00		9,273.04				10,343.04

December 17, 2001

CONGRESSIONAL RECORD—HOUSE

H10163

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001—
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
Committee total					37,482.50		31,316.82				68,799.32

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

JAMES V. HANSEN, Chairman, Nov. 15, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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
Tony Hall	6/30	7/2	Australia		464.00						464.00
	7/2	7/5	East Timor		696.00						696.00
	7/5	7/8	Indonesia		741.00						741.00
	7/8	7/9	Singapore		242.00						242.00
	6/30	7/9					³ 9,997.15				9,997.15
Vincent Randazzo	8/5	8/9	Italy		1,384.00		1,209.64				2,593.64
Seth Webb	8/5	8/9	Italy		1,384.00		1,209.64				2,593.64
Todd Gillenwater	8/5	8/9	Italy		1,384.00		1,209.64				2,593.64
David Dreier	8/17	8/18	Argentina		890.50		(⁴)				890.50
	8/21	8/22					(⁴)				
	8/19	8/21	Chile		592.00		(⁴)				592.00
	8/22	8/22	Brazil		235.00		(⁴)				235.00
John Linder	8/17	8/18	Argentina		890.50		(⁴)				890.50
	8/21	8/22					(⁴)				
	8/19	8/21	Chile		592.00		(⁴)				592.00
	8/22	8/22	Brazil		235.00		(⁴)				235.00
Bradley Smith	8/17	8/18	Argentina		890.50		(⁴)				890.50
	8/21	8/22					(⁴)				
	8/19	8/21	Chile		592.00		(⁴)				592.00
	8/22	8/22	Brazil		235.00		(⁴)				235.00
Johanna Powers	8/17	8/18	Argentina		890.50		(⁴)				890.50
	8/21	8/22					(⁴)				
	8/19	8/21	Chile		592.00		(⁴)				592.00
	8/22	8/22	Brazil		235.00		(⁴)				235.00
Matthew Reynolds	8/21	8/22	Argentina		470.50						470.50
	8/22	8/22	Brazil		235.00						235.00
	8/21	8/22					3,207.80				3,207.80
Committee total					13,870.50		16,833.87				30,704.37

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 Estimate due to refunds in tickets from 7/5/01.⁴ Military air transportation.

DAVID DREIER, Chairman, Nov. 1, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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.

SHERWOOD L. BOEHLERT, Chairman, Oct. 9, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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.

DONALD A. MANZULLO, Chairman, Oct. 9, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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.

JOEL HEFLEY, Chairman, Oct. 25, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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 Clement	9/27	9/29	Russia		688.00						688.00
	9/29	9/30	Italy		346.00						346.00
	9/30	10/1	Turkey		234.00						234.00
Hon. Eddie Bernice Johnson	8/29	9/4	South Africa	312.41			6,674.34				6,986.75
Committee total				312.41	1,268.00		6,674.34				8,254.75

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

DON YOUNG, Chairman, Oct. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2001

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐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.

BILL THOMAS, Chairman, Oct. 15, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO REPUBLIC OF KOREA, CAMBODIA, AND VIETNAM, EXPENDED BETWEEN JAN. 11 AND JAN. 18, 2001

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. Richard A. Gephardt	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Ray LaHood	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Marion Berry	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Tim Holden	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Tom Lantos	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Nita Lowey	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Charles Rangel	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. John Tanner	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Hon. Karen Thurman	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Steve Elmendorf	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Brett O'Brien	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Moses Mercado	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Sean Kennedy	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Joan Mitchell	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Shanti Ochs	1/11	1/13	Republic of Korea		518.00						518.00
	1/13	1/15	Cambodia		652.00						652.00
	1/15	1/18	Vietnam		603.00						603.00
Committee total					26,595.00						26,595.00

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.

RICHARD A. GEPHARDT, Sept. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND JULY 10, 2001

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. Christopher Smith, Chairman	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Steny Hoyer	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Benjamin Cardin	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Louise Slaughter	7/5	7/9	France		1,741.97		(³)				1,741.97
Hon. Michael McNulty	7/5	7/10	France		2,177.46		(³)				2,177.46

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND JULY 10, 2001—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. Alcee Hastings	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Peter King	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Ed Bryant	7/5	7/10	France		2,052.46		(³)				2,052.46
Hon. Zack Wamp	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Joseph Pitts	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Joseph Hoeffel	7/5	7/10	France		2,177.46		(³)				2,177.46
Hon. Thomas Tancredo	7/5	7/10	France		2,177.46		(³)				2,177.46
Kathleen May	7/5	7/10	France		2,177.46		(³)				2,177.46
Fred Turner	7/2	7/10	France		3,483.94		5,637.29				9,121.23
Marilyn Owen	7/5	7/10	France		2,177.46		(³)				2,177.46
Patrick Prisco	7/5	7/10	France		2,177.46		(³)				2,177.46
Dorothy Taft	7/5	7/10	France		2,109.00		(³)				2,109.00
Orest Deychakiwsky	7/5	7/10	France		1,827.46		(³)				1,827.46
Marlene Kaufman	7/5	7/10	France		2,177.46		(³)				2,177.46
Chadwick Gore	7/5	7/9	France		2,177.46		(³)				2,177.46
Maureen Walsh	7/5	7/10	France		2,177.46		(³)				2,177.46
Sidney B. Anderson	7/5	7/10	France		2,177.46		(³)				2,177.46
Delegation expenses									16,580.83		16,580.83
Committee total					48,231.65		5,637.29		16,580.83		70,449.77

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.

CHRISTOPHER H. SMITH, Chairman, Aug. 15, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MALI, GHANA, NIGERIA, AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 27 AND AUG. 31, 2001

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.C. Watts, Jr.	8/27	8/27	Mali		152.00		(³)				152.00
Hon. John Lewis	8/27	8/27	Mali		152.00		(³)				152.00
Hon. Pete Hoekstra	8/27	8/27	Mali		152.00		(³)				152.00
Hon. William Jefferson	8/27	8/27	Mali		152.00		(³)				152.00
Hon. Eva Clayton	8/27	8/27	Mali		152.00		(³)				152.00
Hon. Bob Schaffer	8/27	8/27	Mali		152.00		(³)				152.00
Jack Horner	8/27	8/27	Mali		152.00		(³)				152.00
Elroy Sailor	8/27	8/27	Mali		152.00		(³)				152.00
Kevin Schweers	8/27	8/27	Mali		152.00		(³)				152.00
Apryle Lawson	8/27	8/27	Mali		152.00		(³)				152.00
Michael Collins	8/27	8/27	Mali		152.00		(³)				152.00
Hon. J.C. Watts, Jr.	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. John Lewis	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. Pete Hoekstra	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. William Jefferson	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. Eva Clayton	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. Bob Schaffer	8/27	8/29	Ghana		430.00		(³)				430.00
Jack Horner	8/27	8/29	Ghana		430.00		(³)				430.00
Elroy Sailor	8/27	8/29	Ghana		430.00		(³)				430.00
Kevin Schweers	8/27	8/29	Ghana		430.00		(³)				430.00
Apryle Lawson	8/27	8/29	Ghana		430.00		(³)				430.00
Michael Collins	8/27	8/29	Ghana		430.00		(³)				430.00
Hon. J.C. Watts, Jr.	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. John Lewis	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. Pete Hoekstra	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. William Jefferson	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. Eva Clayton	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. Bob Schaffer	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Jack Horner	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Elroy Sailor	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Kevin Schweers	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Apryle Lawson	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Michael Collins	8/29	8/30	Nigeria	35,590.00	317.00		(³)			35,590.00	317.00
Hon. J.C. Watts, Jr.	8/30	8/31	Portugal		112.00		(³)				112.00
Hon. John Lewis	8/30	8/31	Portugal		112.00		(³)				112.00
Hon. Pete Hoekstra	8/30	8/31	Portugal		112.00		(³)				112.00
Hon. William Jefferson	8/30	8/31	Portugal		112.00		(³)				112.00
Hon. Eva Clayton	8/30	8/31	Portugal		112.00		(³)				112.00
Hon. Bob Schaffer	8/30	8/31	Portugal		112.00		(³)				112.00
Jack Horner	8/30	8/31	Portugal		112.00		(³)				112.00
Elroy Sailor	8/30	8/31	Portugal		112.00		(³)				112.00
Kevin Schweers	8/30	8/31	Portugal		112.00		(³)				112.00
Apryle Lawson	8/30	8/31	Portugal		112.00		(³)				112.00
Michael Collins	8/30	8/31	Portugal		112.00		(³)				112.00
Committee total					11,121.00						11,121.00

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.

J.C. WATTS, Jr., Sept. 12, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT ZACHRITZ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 9, 2001

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 Zachritz	6/30	7/2	Australia		464.00						464.00
	7/2	7/5	East Timor		696.00						696.00
	7/5	7/8	Indonesia		741.00						741.00
	7/8	7/9	Singapore		242.00						242.00
Commercial airfare							9,997.15				9,997.15
Committee total					2,143.00		9,997.15				12,140.15

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 Estimate due to ticket refunds for flights on July 5, 2000.

ROBERT G. ZACHRITZ.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SCOTT PALMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 4 AND AUG. 15, 2001

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
Scott Palmer	8/4	8/7	Portugal		588.00	(³)					588.00
	8/7	8/10	Spain		858.00	(³)					858.00
	8/10	8/12	Czech Republic		606.00	(³)					606.00
	8/12	8/15	Germany		771.00	(³)					771.00
Committee total					2,823.00						2,823.00

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.

J. DENNIS HASTERT, Dec. 12, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JEFF TRANDAH, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 9, 2001

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
Jeff Trandahl	8/5	8/9	Italy		1,384.00		1,596.35				2,980.35
Committee total					1,384.00		1,596.35				2,980.35

¹ Per diem constitutes lodging and meals.

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

JEFF TRANDAH, Sept. 7, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. TIMOTHY J. BERRY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 23, 2001

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
Timothy J. Berry	8/17	8/18	Argentina		890.50		(³)				890.50
	8/21	8/22	Argentina				(³)				
	8/19	8/21	Chile		592.00		(³)				592.00
	8/22	8/23	Brazil		598.31		(³)				598.31
Committee total					2,080.81						2,080.81

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

TIMOTHY J. BERRY, SEPT. 24, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL P. FLYNN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 23, 2001

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
Daniel P. Flynn	8/17	8/18	Argentina		890.50		(³)				890.50
	8/19	8/21	Chile		592.00		(³)				592.00
	8/21	8/22	Argentina				(³)				
	8/22	8/23	Brazil		598.31		(³)				598.31
Committee total					2,080.81						2,080.81

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

DANIEL FLYNN, Sept. 24, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. BRIAN S. GASTON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 23, 2001

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
Brian S. Gaston	8/17	8/19	Argentina		890.50		(³)				890.50
	8/21	8/22	Argentina				(³)				
	8/19	8/21	Chile		592.00		(³)				592.00
	8/22	8/23	Brazil		598.31		(³)				598.31
Committee total					2,080.81						2,080.81

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

BRIAN S. GASTON, Sept. 19, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. MELISSA KOLOZAR, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 23, 2001

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
Melissa Kolozar	8/17	8/19	Argentina		890.50		(³)				890.50
	8/19	8/21	Chile		592.00		(³)				592.00
	8/21	8/22	Argentina				(³)				
	8/22	8/23	Brazil	598.31	235.00		(³)			598.31	235.00
Committee total					1,717.50						1,717.50

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.

MELISSA KOLOZAR, Oct. 1, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. TED VAN DER MEID, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 24, 2001

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
Van Der Meid, Ted	8/17	8/19	New Zealand		378.00		(³)				378.00
	8/19	8/22	Australia		696.00		(³)				696.00
	8/22	8/24	Taiwan		546.00		(³)				546.00
Committee total					1,620.00						1,620.00

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.

TED VAN DER MEID, Sept. 6, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SHANE HOUGH, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 27 AND SEPT. 3, 2001

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
Shane Hough	8/28	8/30	Sudan								
	8/30	8/31	Kenya		202.00						202.00
	9/1	9/2	Tanzania								
Committee total											

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.

SHANE HOUGH, Sept. 14, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. CEDRIC MOBLEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 29 AND SEPT. 4, 2001.

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
Cedric Mobley	8/29	9/4	South Africa	2,935.68			7,957.34			2,935.68	7,957.34
Committee total							7,957.34				7,957.34

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.

CEDRIC MOBLEY, Oct. 3, 2001.

EXECUTIVE COMMUNICATIONS,
ETC.

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

4854. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Linear alkyl C12-16 Propoxyamine ethoxylate; Exemption from the Requirement of a Tolerance [OPP-301191; FRL-6810-2] (RIN: 2070-AB78) received December 6, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4855. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Sethoxydim; Pesticide Tolerance Technical Correction [OPP-301179A; FRL-6814-4] (RIN: 2070-AB78) received December 11, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4856. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Pesticide Labeling and Other Regulatory Revisions [OPP-300890A; FRL-6752-1] (RIN: 2070-AD14) received December 11, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4857. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Extension of Tolerances for Emergency Exemptions; Multiple Chemicals [OPP-301194; FRL-6814-2] (RIN: 2070-AB78) received December 11, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4858. A letter from the Director, Office of Federal Housing Enterprise Oversight, Department of Housing and Urban Development, transmitting the Department's final rule—Flood Insurance (RIN: 2550-AA21) received December 13, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4859. A letter from the Assistant General Counsel for Regulatory Law, Office of Energy Efficiency and Renewable Energy, Department of Energy, transmitting the Department's final rule—Weatherization Assistance Program for Low-Income Persons (RIN: 1904-AB05) received December 3, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4860. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's final rule—Federal Motor Vehicle Safety Standards [Docket No. NHTSA 98-4515; Notice 4] (RIN: 2127-A157) received December 6, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4861. A letter from the Attorney-Advisor, NHTSA, Department of Transportation, transmitting the Department's final rule—Federal Motor Vehicle Safety Standards; Occupant Crash Protection [Docket No. NHTSA 01-11110; Notice 1] (RIN: 2127-A110) received December 10, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.