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No. 59

House of Representatives

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first quarter of 2001, by Committees of the House of Representatives, pursuant to Public Law 95-384, and for a miscellaneous group in connection with official foreign travel during the first quarter of 2001 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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

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, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Frank R. Wolf	1/7	1/14	Africa		619.00						619.00
Commercial airfare							8,515.82				8,515.82
Carol Murphy	1/3	1/6	China		828.00						828.00
	1/6	1/10	Vietnam		808.00						808.00
	1/10	1/14	Thailand		928.00						928.00
Commercial airfare							5,212.80				5,212.80
Hon. Kay Granger	12/28	1/1	Spain		562.50					752.00	562.50
Commercial airfare							7,074.00				7,074.00
John T. Blazey	12/28	1/1	Spain		562.50				\$847.00		562.50
Commercial airfare							5,287.00				\$847.00
Elizabeth Dawson	12/27	1/1	Spain		1,314.50						5,287.00
Commercial airfare							5,397.17				1,314.50
Hon. C.W. Bill Young	1/22	1/26	Turkey		985.00						5,397.17
	1/26	1/26	Belgium								985.00
Hon. Rodney P. Frelinghuysen	1/22	1/26	Turkey		985.00						985.00
	1/26	1/26	Belgium								985.00
Hon. Douglas Gregory	1/22	1/26	Turkey		985.00						985.00
	1/26	1/26	Belgium								985.00
Charles O. Flickner	1/24	2/2	India		830.00						830.00
Commercial airfare							6,379.63				6,379.63
Valerie Baldwin	1/26	1/29	Belgium		774.00						774.00
	1/29	2/2	Italy		1,042.00						1,042.00
	2/2	2/3	Turkey		205.00						205.00
	2/3	2/6	Germany		225.00						225.00
Commercial airfare							5,372.00				5,372.00
Frank M. Cushing	1/26	1/29	Belgium		861.00						861.00
	1/29	2/2	Italy		1,042.00						1,042.00
	2/2	2/3	Turkey		205.00						205.00
	2/3	2/4	Germany		75.00						75.00
Commercial airfare							5,405.10				5,405.10
Elizabeth Dawson	1/26	1/29	Belgium		861.00						861.00
	1/29	2/01	Italy		837.00						837.00

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



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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Commercial airfare							4,967.82				4,967.82
Hon. John P. Murtha	2/9	2/11	Germany		250.85						250.85
	2/11	2/12	England		699.15						699.15
	2/12	2/12	Belgium								
							(³)				
Scott Lilly	2/9	2/11	Germany		250.85						250.85
	2/11	2/11	France		22.00						22.00
	2/11	2/12	England		275.31						275.31
								118.56			118.56
							(³)				
Hon. Kay Granger	2/16	2/17	Curacao		307.00						307.00
	2/17	2/19	Colombia		542.00						542.00
	2/19	2/20	Honduras		245.00						245.00
	2/20	2/23	Bolivia		510.00						510.00
Part commercial airfare							855.95				855.95
							(⁴)				
Christopher J. Walker	2/16	2/18	Curacao		614.00						614.00
	2/18	2/19	Colombia		271.00						271.00
	2/19	2/20	Honduras		245.00						245.00
	2/20	2/21	Bolivia		310.00						310.00
Part commercial airfare							1,893.08				1,893.08
							(⁴)				
Hon. Marcy Kaptur	2/18	2/19	Russia		326.50						326.50
	2/19	2/23	Ukraine		1,076.00						1,076.00
	2/23	2/24	Russia		326.50						326.50
							(³)				
Tim Peterson	3/22	3/27	Chile		1,023.00						1,023.00
Commercial airfare							5,423.11				5,423.11
Hon. Jim Kolbe	3/22	3/23	El Salvador								
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Hon. Sam Farr	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Hon. Dan Miller	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Hon. John W. Olver	3/22	3/23	El Salvador								
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Charles Flickner	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Alice Grant	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Mark Murray	3/22	3/23	El Salvador		222.00						222.00
	3/23	3/26	Colombia		663.00						663.00
	3/26	3/27	Ecuador		210.00		(³)				210.00
Total					\$30,049.66		\$61,783.48		\$1,717.56		\$93,550.70
Committee on Appropriations, Surveys and Investigations Staff:											
Norman H. Gardner	3/23	3/27	India		949.50		7,470.39		48.86		8,468.75
	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
Carroll L. Hauer	3/25	3/29	England		992.50		7,420.45		203.48		8,616.43
James H. Higham	3/23	3/27	India		949.50		7,470.39		106.53		8,526.42
	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
R.W. Vandergriff, Jr.	3/30	4/05	England		1,542.75		7,202.62		195.74		8,941.11
T. Peter Wyman	3/23	3/27	India		949.50		7,470.39		128.56		8,548.45
	3/28	3/30	Pakistan		514.25						514.25
	3/30	4/04	England		1,505.00						1,505.00
H.C. Young	3/25	3/29	England		992.50		7,420.45		146.00		8,558.95
Total					12,434.00		44,454.69		829.17		57,717.86

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.

⁴ Partial military air transportation.

BILL YOUNG, Chairman, Apr. 26, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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

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.

JIM NUSSLE, Chairman, Apr. 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR 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

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.

JOHN BOEHNER, Chairman, Apr. 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
Bernard Sanders	1/22	1/25	Italy	966.00			(³)				
	1/25	1/27	Greece	376.00			(³)				
	1/27	1/28	Israel	523.00			(³)				
	1/28	1/30	Ireland	472.00			(³)				
Total				2,337.00							

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.

MICHAEL G. OXLEY, Chairman, Apr. 27, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Constance A. Morella	1/22	1/25	Italy	966.00							
	1/25	1/27	Greece	376.00							
	1/27	1/28	Israel	523.00							
	1/28	1/30	Ireland	472.00							
Hon. Stephen Horn	1/22	1/25	Italy	966.00							
	1/25	1/27	Greece	376.00							
	1/27	1/28	Israel	523.00							
	1/28	1/30	Ireland	472.00							
Hon. Benjamin Gilman	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/10	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Hon. Mark E. Souder	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Sharon Pinkerton	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Chris Donesa	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Hon. John L. Mica	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.50			
	2/19	2/20	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Charley Diaz	2/16	2/17	Netherlands Antilles	307.00							
	2/17	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Honduras	96.00							
	2/20	2/23	Bolivia	511.50		23.30		1,341.40			
Kevin Long	2/16	2/18	Netherlands Antilles	307.00							
	2/18	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Colombia	272.00		2,229.08					
	2/21	2/23	Bolivia	345.00		23.30		1,341.40			
Gil Macklin	2/16	2/18	Netherlands Antilles	307.00							
	2/18	2/19	Colombia	271.00		2,398.50		1,014.20			
	2/19	2/20	Colombia	272.00		2,682.68					
	2/21	2/23	Bolivia	345.00		23.30		1,341.40			
Hon. Mark E. Souder	1/21	1/22	Guatemala	190.00							
	1/22	1/24	Ecuador	422.00							
	1/24	1/25	El Salvador	222.00							
Christopher Shays	2/19	2/24	Italy	1,670.00		3,829.29					
Larry Halloran	2/19	2/24	Italy	1,670.00		3,999.29					
Nicholas Palarino	2/19	2/24	Italy	1,670.00		3,999.29					
Kevin Long	1/29	2/4	Colombia	1,402.00		1,555.60					
Gil Macklin	1/31	2/4	Colombia	1,402.00		1,778.60					
Dave Rapallo	1/29	2/4	Colombia	1,402.00		1,555.60					
Janice Schakowsky	2/17	2/18	Colombia	345.00							
Dave Rapallo	2/17	2/18	Colombia	345.00							
Total				24,917		41,003.83		18,845.10			84,765.93

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, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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

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.

— — —, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
David Adams	1/21	1/22	Guatemala		160.00		(³)				160.00
	1/22	1/24	Ecuador		392.00		(³)				392.00
	1/24	1/25	El Salvador		192.00		(³)				192.00
	2/17	2/19	Egypt		346.00						346.00
	2/19	2/23	Israel		1,248.00						1,248.00
	2/23	2/26	Jordan		555.00						555.00
Round-trip comm. airfare	2/16	2/26					5,867.79				5,867.79
Hon. Cass Balenger	1/21	1/22	Guatemala		174.50		(³)				174.50
	1/22	1/24	Ecuador		422.00		(³)		4,1027.67		1,449.67
	1/24	1/25	El Salvador		199.83		(³)		4,611.39		811.22
	3/8	3/9	Canada		150.84						150.84
Round-trip comm. airfare	3/8	3/9					1,270.49				1,270.49
Paul Berkowitz	1/23	1/25	Italy		644.00		(³)				644.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/29	Ireland		268.50		(³)				268.50
Comm. airfare from/to U.S.	1/22	1/29					5,794.19				5,794.19
Nancy Bloomer	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		371.00		(³)				371.00
Comm. airfare return	1/28	1/28					2,965.80				2,965.80
Deborah Bodlander	1/22	1/25	Italy		891.00		(³)				891.00
	1/25	1/27	Greece		316.00		(³)				316.00
	1/27	1/28	Israel		425.00		(³)				425.00
	1/28	1/30	Ireland		427.00		(³)				427.00
	2/17	2/19	Egypt		364.00						364.00
	2/19	2/23	Israel		1,148.00						1,148.00
	2/23	2/26	Jordan		517.00						517.00
Round-trip committee airfare	2/16	2/26					5,867.79				5,867.79
Ted Brennan	3/7	3/9	Canada		327.84						327.84
Round-trip committee airfare	3/7	3/9					753.25				753.25
Hon. Steven Chabot	3/26	3/27	The Netherlands		213.00						213.00
Round-trip committee airfare	3/25	3/27					5,937.14				5,937.14
Hon. William Delahunt	1/21	1/22	Guatemala		190.00		(³)				190.00
	1/22	1/24	Ecuador		422.00		(³)				422.00
	1/24	1/25	El Salvador		222.00		(³)				222.00
Adolfo Franco	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		371.00		(³)				371.00
Committee airfare return	1/28	1/28					3,031.80				3,031.80
Richard Garon	1/24	1/25	Italy		322.00		(³)				322.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Committee airfare to Italy	1/23	1/24					2,988.25				2,988.25
Hon. Benjamin Gilman	1/22	1/25	Italy		966.00		(³)		4,13,979.00		14,945.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Hon. Alcee Hastings	2/21	2/24	Austria		462.00						462.00
Round-trip community airfare	2/20	2/24					6,039.23				6,039.23
Hon. Amo Houghton	1/13	1/18	Chile		1,480.00				4,3,066.49		4,546.49
Round-trip committee airfare	2/18	2/21									
Hon. Joseph Hoeffel	2/21	2/22	Russia		1,025.00		(³)				1,025.00
	2/21	2/22	Moldova		225.00		(³)				225.00
Committee airfare return	2/22	2/22									1,284.37
Hon. Peter King	1/27	1/30	Ireland		566.78		(³)				566.78
Commercial airfare to Ireland	1/26	1/27					2,692.80				2,692.80
John Mackey	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/30	Ireland		796.78		(³)				796.78
Commercial airfare to Ireland	1/27	1/27					767.54				767.54
	2/16	2/17	Netherlands Antilles		307.00		(³)				307.00
	2/17	2/19	Colombia		271.00		(³)				271.00
	2/19	2/20	Honduras		107.61		(³)				107.61
	2/20	2/23	Bolivia		510.00		(³)				510.00
Parker Brent Moore	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Joan O'Donnell	1/22	1/25	Italy		966.00		(³)				966.00
	1/25	1/27	Greece		376.00		(³)				376.00
	1/27	1/28	Israel		523.00		(³)				523.00
	1/28	1/30	Ireland		472.00		(³)				472.00
Grover Joseph Rees	3/26	3/30	Switzerland		1,192.00						1,192.00
Round-trip commercial airfare	3/25	3/30					5,762.14				5,762.14
Total					32,796.05		49,738.21		18,684.55		101,218.81

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
⁴ Indicates delegation costs.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Bob Schaffer	2/18	2/20	Russia		653.00						653.00
	2/20	2/23	Ukraine		720.50						930.50
	2/23	2/24	Russia		326.50						326.50
Hon. Donna Christian-Christensen	3/30	4/2	Barbados/Dominica		1,452.00						1,452.00
Total					3,152.00					210.00	3,362.00

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 Transportation provided by Military Airlift Support.

JAMES V. HANSEN, Chairman, Apr. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Nick Lampson	3/27	3/29	Netherlands		67.00						6,146.14
Richard Oberman	3/10	3/16	Spain		765.00						7,224.05
Total					832.00					12,538.19	13,370.19

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.

SHERWOOD L. BOEHLERT, Chairman, Apr. 17, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
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, Apr. 9, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
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, Apr. 3, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
Janice Helwig		1/20	United States				5,538.00				5,538.00
		1/21	Austria		15,427.00						15,427.00
Total					15,427.00		5,538.00				20,965.00

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. James P. McGovern	2/17	2/18	Colombia		382,971.60		171.00				382,971.60
Total					342.00						342.00

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.

DON YOUNG, Chairman, Apr. 30, 2001.