

D. Delahunt, Rosa L. DeLauro, Tom DeLay, Jim DeMint, Peter Deutsch, Lincoln Diaz-Balart, Norman D. Dicks, John D. Dingell, Lloyd Doggett, Calvin M. Dooley, John T. Doolittle, Michael F. Doyle, David Dreier, John J. Duncan, Jr., Jennifer Dunn, Chet Edwards, Vernon J. Ehlers, Robert L. Ehrlich, Jr., Jo Ann Emerson, Eliot L. Engel, Lane Evans, Terry Everett, Sam Farr, Mike Ferguson, Jeff Flake, Ernie Fletcher, Mark Foley, Vito Fossella, Barney Frank, Rodney P. Frelinghuysen, Martin Frost, Elton Gallegly, Greg Ganske, George W. Gekas, Richard A. Gephardt, Jim Gibbons, Wayne T. Gilchrest, Paul E. Gillmor, Benjamin A. Gilman, Charles A. Gonzalez, Virgil H. Goode, Jr., Bob Goodlatte, Bart Gordon, Porter J. Goss, Lindsey O. Graham, Kay Granger, Sam Graves, Mark Green, Felix J. Grucci, Jr., Gil Gutknecht, Tony P. Hall, James V. Hansen, J. Dennis Hastert, Alcee L. Hastings, Robin Hayes, J.D. Hayworth, Wally Herger, Van Hilleary, Earl F. Hilliard, Maurice D. Hinchey, David L. Hobson, Joseph M. Hoeffel, Peter Hoekstra, Rush D. Holt, Stephen Horn, John N. Hostettler, Amo Houghton, Steny H. Hoyer, Asa Hutchinson, Henry J. Hyde, Jay Inslee, Johnny Isakson, Steve Israel, Ernest J. Istook, Jr., Jesse L. Jackson, Jr., Sheila Jackson-Lee, Christopher John, Eddie Ber-

nice Johnson, Nancy L. Johnson, Sam Johnson, Stephanie Tubbs Jones, Walter B. Jones, Paul E. Kanjorski, Ric Keller, Sue W. Kelly, Brian D. Kerns, Dale E. Kildee, Peter T. King, Jack Kingston, Mark Steven Kirk, Gerald D. Kleczka, Joe Knollenberg, Jim Kolbe, Dennis J. Kucinich, Ray LaHood, Nick Lampson, James R. Langevin, John B. Larson, Tom Latham, Barbara Lee, Jerry Lewis, John Lewis, Ron Lewis, John Linder, William O. Lipinski, Frank A. LoBiondo, Zoe Lofgren, Nita M. Lowey, Frank D. Lucas, Ken Lucas, Bill Luther, Carolyn B. Maloney, James H. Maloney, Donald A. Manzullo, Edward J. Markey, Frank Mascara, Carolyn McCarthy, John McHugh, Michael R. McNulty, Carrie P. Meek, Gregory W. Meeks, John L. Mica, Dan Miller, Gary G. Miller, Patsy T. Mink, John Joseph Moakley, Alan B. Mollohan, Dennis Moore, James P. Moran, Jerry Moran, Constance A. Morella, John P. Murtha, Sue Wilkins Myrick, Jerrold Nadler, Robert W. Ney, Charlie Norwood, Jim Nussle, John W. Olver, Doug Ose, C.L. Otter, Michael G. Oxley, Bill Pascrell, Jr., Ed Pastor, Mike Pence, John E. Peterson, Thomas E. Petri, Charles W. Pickering, Joseph R. Pitts, Todd Russell Platts, Richard W. Pombo, Rob Portman, Deborah Pryce, Adam H. Putnam, George Radanovich, Nick J. Ra-

hall, II, Jim Ramstad, Ralph Regula, Dennis R. Rehberg, Silvestre Reyes, Thomas M. Reynolds, Lynn N. Rivers, Ciro D. Rodriguez, Tim Roemer, Mike Rogers, Ileana Ros-Lehtinen, Steven R. Rothman, Marge Roukema, Edward R. Royce, Loretta Sanchez, Bernard Sanders, Max Sandlin, Tom Sawyer, Janice D. Schakowsky, Adam B. Schiff, Edward L. Schrock, F. James Sensenbrenner, Jr., José E. Serrano, Brad Sherman, Don Sherwood, John Shimkus, Ronnie Shows, Michael K. Simpson, Joe Skeen, Ike Skelton, Louise McIntosh Slaughter, Christopher H. Smith, Lamar S. Smith, Nick Smith, Vic Snyder, Mark E. Souder, Floyd Spence, John N. Spratt, Jr., Cliff Stearns, Charles W. Stenholm, Bob Stump, Bart Stupak, John E. Sununu, John E. Sweeney, Thomas G. Tancredo, Ellen O. Tauscher, W.J. (Billy) Tauzin, Charles H. Taylor, Lee Terry, William M. Thomas, Mike Thompson, Mac Thornberry, John R. Thune, Patrick J. Tiberi, James A. Traficant, Jr., Mark Udall, Robert A. Underwood, Fred Upton, Peter J. Visclosky, David Vitter, James T. Walsh, Maxine Waters, Wes Watkins, J.C. Watts, Jr., Henry A. Waxman, Curt Weldon, Dave Weldon, Jerry Weller, Ed Whitfield, Roger F. Wicker, Heather Wilson, Frank R. Wolf, C.W. Bill Young, Don Young.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first and fourth quarters of 2000, by Committees of the House of Representatives, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the first quarter of 2000 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

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 Abramowitz	7/7	7/8	Romania		125.00						125.00
Commercial airfare	7/7	7/8					91.92				91.92
David Adams	7/29	7/31	Venezuela		530.00						530.00
	7/31	8/1	Colombia		193.00						193.00
	8/1	8/2	Nicaragua		284.00						284.00
Hon. Cass Ballenger	7/29	7/31	Venezuela		50.00				3,358.37		1,408.87
	7/31	8/1	Colombia		153.30						153.00
	8/1	8/2	Nicaragua		113.00				3,175.34		1,867.34
Paul Berkowitz	8/24	8/25	Thailand		182.00		527.57		3,110.00		720.67
	8/25	8/28	Bhutan		225.00						225.00
	8/28	8/30	Nepal		372.00		167.95		3,969.00		549.60
	8/30	8/31	India		260.00				3,873.00		347.30
Commercial airfare	8/23	8/31					5,631.90				5,631.90
Deborah Bodlander	7/2	7/6	Israel		1,244.00						1,244.00
	7/6	7/10	Lebanon		810.00						810.00
Commercial airfare	7/1	7/10					5,733.13				5,733.13
Malik Chaka	7/1	7/2	Guinea		186.00						186.00
	7/2	7/5	Sierra Leone		300.00						300.00
	7/5	7/7	Guinea		372.00						372.00
Commercial airfare	7/1	7/7					4,792.51				4,792.51
Mark Clack	7/1	7/2	Guinea		186.00						186.00
	7/2	7/5	Sierra Leone		300.00						300.00
	7/5	7/7	Guinea		325.00						325.00
Commercial airfare	7/1	7/7					4,792.51				4,792.51
	7/26	7/30	Nigeria		887.81						887.81
Commercial airfare	7/25	7/31					5,508.61				5,508.61
John Conger	9/14	9/18	Colombia		684.00						684.00
Commercial airfare	9/14	9/18					1,827.80				1,827.80
Hon. John Cooksey	7/1	7/2	Guinea		186.00						186.00
	7/2	7/5	Sierra Leone		300.00						300.00
	7/5	7/6	Guinea		186.00						186.00
Commercial airfare	7/1	7/6					6,223.11				6,223.11
Hon. William D. Delahunt	7/29	7/31	Venezuela		222.50						222.50
	7/31	8/1	Colombia		193.00						193.00
	8/1	8/2	Nicaragua		284.00						284.00
Nisha Desai	8/15	8/20	India		1,460.04						1,460.04
	8/20	8/24	Sri Lanka		767.05						767.05
Commercial airfare	8/14	8/24					7,792.92				7,792.92
Barbara Feinstein	7/8	7/15	South Africa		1,309.00						1,309.00
Commercial airfare	7/6	7/16					8,091.27				8,091.27
Aldolfo Franco	8/8	8/12	South Africa		812.00						812.00
	8/12	8/15	Mozambique		557.00						557.00
	8/15	8/17	Zimbabwe		430.00						430.00
	8/18	8/20	India		951.04						951.04
	8/20	8/24	Sri Lanka		767.04						767.04
Commercial airfare	8/7	8/25					6,850.85				6,850.85
Mark Gage	7/8	7/8	Romania to U.S. ⁴				2,274.22				2,274.22
Charisse Glassman	8/15	8/17	Eritrea		368.00						368.00
	8/17	8/18	Saudi Arabia		166.00						166.00
	8/18	8/24	Ethiopia		880.00						880.00
	8/24	8/26	Sudan		530.00						530.00
Commercial airfare	8/14	8/15					3,676.00				3,676.00
Amos Hochstein	7/2	7/6	Israel		1,004.00						1,004.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000—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	7/6	7/10	Lebanon		650.00						650.00
Hon. Tom Lantos	7/1	7/10					5,733.17				5,733.17
Commercial airfare	8/26	9/1	Russia		1,750.00			³ 221.77			1,971.77
Hon. Barbara Lee	7/8	7/10	South Africa		342.00				³ 523.63		1,017.58
Commercial airfare	7/6	7/11					7,901.00				7,901.00
John Mackey	8/21	8/23	United Kingdom		616.00				³ 260.12		876.12
Commercial airfare	8/23	8/27	Ireland		924.00				³ 504.94		1,428.94
Commercial airfare	8/21	8/27					1,149.36				1,149.36
Commercial airfare	9/14	9/18	Colombia		884.00						884.00
Caleb McCarr	6/29	7/4	Mexico		1,115.00						1,115.00
Commercial airfare	6/29	7/4					691.63				691.63
Kelly McDonald	9/14	9/18	Colombia		684.00						684.00
Commercial airfare	9/14	9/18					1,827.80				1,827.80
Kathleen Moazed	8/24	8/25	Thailand		182.00						709.57
Commercial airfare	8/25	8/28	Bhutan		225.00						225.00
Commercial airfare	8/28	8/30	Nepal		372.00						539.95
Commercial airfare	8/30	8/31	India		260.00						260.00
Vince Morelli	8/23	8/31					5,631.90				5,631.90
Commercial airfare	7/29	7/31	Venezuela		430.00						430.00
Commercial airfare	7/31	8/1	Colombia		193.00						193.00
Commercial airfare	8/1	8/2	Nicaragua		14.00						14.00
Frank Record	7/2	7/6	Israel		1,104.00				³ 71.00		1,175.00
Commercial airfare	7/6	7/10	Lebanon		700.00				³ 3,721.60		4,421.60
Grover Joseph Rees	7/1	7/10					5,733.17		³ 95.49		5,733.17
Commercial airfare	8/12	8/18	Kenya		791.00						886.49
Commercial airfare	8/18	8/19	Sudan		234.00						234.00
Commercial airfare	8/19	8/20	Kenya		158.50						158.50
Commercial airfare	8/20	8/21	Sudan		234.00						234.00
Commercial airfare	8/21	8/26	Kenya		722.50						875.50
Matthew Reynolds	8/11	8/26					6,721.40				6,721.40
Commercial airfare	8/1	8/3	Australia		319.00				³ 197.17		516.17
Commercial airfare	8/3	8/6	East Timor		450.00						450.00
Commercial airfare	8/6	8/11	Indonesia		839.00						839.00
Commercial airfare	8/11	8/13	Hong Kong SAR		555.00				³ 103.10		658.10
Peter Yeo	7/30	8/13					8,493.91				8,493.91
Commercial airfare	8/2	8/3	Australia		165.00						165.00
Commercial airfare	8/3	8/6	East Timor		450.00						450.00
Commercial airfare	8/6	8/7	Indonesia		277.00						277.00
Commercial airfare	8/1	8/8					7,445.94				7,445.94
Committee total					34,794.78		122,992.38		8,920.12		166,707.28

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 Delegation costs.
⁴ Commercial airfare.

BENJAMIN GILMAN, Chairman, Jan. 2, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO RUSSIA AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 27 AND DEC. 3, 2000

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. Amory Houghton, Jr	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Paul Gillmor	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Ruben Hinojosa	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Peter King	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. James McDermott	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Marty Meehan	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Donald Payne	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Charles Taylor	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	11/27	12/1	Germany	362.77	158.00				4164.12	362.77	158.00
Hon. Robert W. Van Wicklin	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.12	362.77	158.00
Mrs. Nancy R. Clark	11/27	12/1	Russia		1,400.00		(³)				1,400.00
Commercial airfare	12/1	12/3	Germany	362.77	158.00				4164.09	362.77	158.00
Committee total					15,580.00				1,641.17		17,221.17

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 Embassy charge.

AMORY HOUGHTON, Chairman, Jan. 3, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA AND NORTH KOREA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 24 AND NOV. 30, 2000

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
Richard A. Carne	11/24	11/30	South and North Korea		1,581.00		³ 3,745.30				5,326.30
Committee total					1,581.00		3,745.30				5,326.30

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 This amends attached filing as transportation amount was incorrect.

RICHARD A. CARNE, Feb. 1, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
Tina Jonas	10/30	11/5	Russia			1,700.00					1,700.00
Commercial airfare							4,824.70				4,824.70
Christopher J. Walker	10/29	11/2	Columbia			1,105.00					1,105.00
Commercial airfare							2,278.70				2,278.70
Edward E. Lombard	11/26	11/28	Russia			700.00					700.00
	11/28	11/30	Hungary			502.00					502.00
	11/30	12/2	Austria			382.00					382.00
Commercial airfare							4,940.56				4,940.56
Hon. David L. Hobson	12/10	12/14	England			1,404.00					1,404.00
	12/14	12/19	Germany			1,401.00					1,401.00
Commercial airfare							3,377.40				3,377.40
Elizabeth Dawson	12/9	12/13	England			1,404.00					1,404.00
Commercial airfare							5,052.63				5,052.63
Brian Potts	12/8	12/14	England			1,755.00					1,755.00
	12/14	12/16	Germany			437.00					437.00
Commercial airfare							4,893.76				4,893.76
Tom Forham	12/10	12/13	England			1,053.00					1,053.00
Commercial airfare							3,022.30			40.00	3,022.30
Hon. John W. Olver	12/10	12/14	England			1,404.00					1,404.00
Commercial airfare							5,988.63				5,988.63
Hon. Robert B. Aderholt	11/25	12/2	Italy			2,254.00					2,254.00
Commercial airfare							5,420.80				5,420.80
Committee total								15,501.00	39,798.78	40.00	55,339.78

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 YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
Jack G. Downing	11/06	11/10	Taiwan		822.75		5,812.57		153.32		6,788.64
	11/10	11/14	Hong Kong		1,253.75						1,253.75
	11/14	11/17	China		678.00						678.00
Norman H. Gardner, Jr.	10/28	10/30	Austria		289.25		5,413.10				5,702.35
	10/30	10/31	Slovenia		165.00						165.00
Carroll L. Hauver	12/07	12/10	Hong Kong		714.00		5,094.46		422.77		6,231.23
	12/10	12/14	Thailand		682.50						682.50
	12/14	12/15	Myanmar		192.00						192.00
	12/16	12/16	Japan		223.50						223.50
Paul J. O'Brien	10/08	10/13	Japan		1,210.50		6,350.39		155.62		7,716.51
Margaret R. Owens	12/07	12/10	Hong Kong		714.00		5,094.46		137.68		5,946.14
	12/10	12/14	Thailand		682.50						682.50
	12/14	12/15	Myanmar		192.00						192.00
	12/16	12/16	Japan		223.50						223.50
Robert J. Reitwiesner	10/08	10/13	Japan		1,210.50		6,350.39		186.02		7,746.91
	11/10	11/12	Japan		421.25		5,803.21		174.70		6,399.16
	11/12	11/14	Hong Kong		590.00						590.00
	11/14	11/17	China		678.00						678.00
Committee Subtotal					10,943.00		39,918.58		1,230.11		52,091.69
Robert J. Reitwiesner	12/07	12/10	Hong Kong		714.00		5,094.46		155.71		5,964.17
	12/10	12/15	Thailand		955.50						955.50
Charles J. Semich	11/06	11/07	Taiwan		822.75		5,812.67		233.85		6,869.27
	11/07	11/14	Hong Kong		1,253.75						1,253.75
	11/14	11/17	China		678.00						678.00
William D. Thompson	10/08	10/13	Japan		1,210.50		6,350.39		167.01		7,727.90
R.W. Vandergrift, Jr.	10/28	10/30	Austria		289.25		5,413.10		272.82		5,975.17
	10/30	10/31	Slovenia		165.00						165.00
	12/10	12/15	Thailand		925.75		4,819.18		267.10		6,012.03
T. Peter Wyman	10/28	10/30	Austria		289.25		5,413.10		27.30		5,729.65
	10/30	10/31	Slovenia		165.00						165.00
	12/07	12/10	Hong Kong		714.00		5,094.46		125.47		5,933.93
	12/10	12/14	Thailand		682.50						682.50
	12/14	12/15	Myanmar		192.00						192.00
	12/16	12/16	Japan		223.50						223.50
Committee total					20,223.75		77,915.94		2,479.37		100,619.06

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 YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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 Korea, Thailand, Singapore and Taiwan, November 30–December 2, 2000:											
Hon. Floyd D. Spence	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	2/12	Taiwan		600.00						600.00
Hon. Solomon P. Ortiz	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000—
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 M. McHugh	30/11	2/12	Taiwan		600.00						600.00
	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	1/12	Taiwan		300.00						300.00
Commercial airfare							3,866.59				3,866.59
Hon. Silvestre Reyes	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	2/12	Taiwan		600.00						600.00
Mr. Peter M. Steffes	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	2/12	Taiwan		600.00						600.00
Mr. B. Ryan Vaart	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	2/12	Taiwan		600.00						600.00
Mr. James L. Lariviere	22/11	24/11	Korea		546.00						546.00
	24/11	28/11	Thailand		928.00						928.00
	28/11	30/11	Singapore		468.00						468.00
	30/11	2/12	Taiwan		600.00						600.00
Travel to Ecuador and Colombia, November 27–December 1, 2000:											
Hon. Ellen O. Tauscher	27/11	29/11	Ecuador		420.00						420.00
	29/11	1/12	Colombia		442.00						442.00
Commercial airfare							2,007.80				2,007.80
Mr. William H. Natter III	27/11	29/11	Ecuador		442.00						442.00
	29/11	1/12	Columbia		420.00						420.00
Commercial airfare							2,007.80				2,007.80
Travel to Bolivia and Panama, November 27–December 2, 2000:											
Hon. Gene Taylor	11/27	11/29	Bolivia		496.00						496.00
	11/29	12/2	Panama		856.00						856.00
Commercial airfare							618.40				618.40
Mr. George O. Winters	11/27	11/29	Bolivia		496.00						496.00
	11/29	12/2	Panama		856.00						856.00
Commercial airfare							618.40				618.40
Travel to Bahrain, December 5–7, 2000:											
Mr. David J. Trachtenberg	12/5	12/7	Bahrain		552.00						552.00
	12/5	12/7	Bahrain		552.00						552.00
Commercial airfare							6,425.80				6,425.80
Mr. Roger M. Smith	12/5	12/7	Bahrain		552.00						552.00
	12/5	12/7	Bahrain		552.00						552.00
Commercial airfare							6,425.80				6,425.80
Mr. Dudley L. Tademey	12/5	12/7	Bahrain		552.00						552.00
	12/5	12/7	Bahrain		552.00						552.00
Commercial airfare							6,425.80				6,425.80
Travel to Germany, France and England, December 10–16, 2000:											
Hon. Loretta Sanchez	12/10	12/12	Germany		486.00						486.00
	12/12	12/14	France		488.00						488.00
	12/14	12/16	England		702.00						702.00
Travel to Israel, December 14–18, 2000:											
Hon. Vic Snyder	12/14	12/18	Israel		1,007.00						1,007.00
	12/14	12/18	Israel		1,007.00						1,007.00
Commercial airfare							4,303.80				4,303.80
Committee total					26,813.00			39,517.54			66,330.54

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 Jan. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
Gregory Wierzynski	10/12	10/17	Russia		1,730.00						1,730.00
	10/17	10/19	Switzerland		580.00		1,993.14				2,573.14
Committee total					2,310.00		1,993.14				4,303.14

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.

GREGORY WIERZYNSKI, Jan. 17, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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.

— — —, Jan. 24, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
Alison Taylor	12/4	12/9	South Africa	1,150.00	6,003.80						7,153.80
Robert Meyers	12/4	12/9	South Africa	1,150.00	7,297.80						8,447.80
Hon. Richard Burr	11/22	11/24	Korea	546.00							546.00
Hon. Richard Burr	11/24	11/28	Thailand	928.00							928.00
Hon. Richard Burr	11/28	11/30	Singapore	468.00							468.00
Hon. Richard Burr	11/30	12/2	Taiwan	600.00							600.00
Committee total				4,842.00	13,301.60						18,143.60

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.

— — —, Jan. 8, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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 A. BOENNER, Chairman, Jan. 19, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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.

BOB NEY, Jan. 25, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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 Abramowitz	11/28	12/2	Netherlands	636.00							636.00
Commercial airfare	11/27	12/2			5,310.2						5,310.27
Hon. Cass Ballenger	11/9	11/12	Colombia	214.00							214.00
Commercial airfare	11/9	11/12			462.23						462.23
Tom Callahan	12/13	12/17	Nigeria	1,351.00							1,351.00
Commercial airfare	12/12	12/17			5,114.78						5,114.78
Adolfo Franco	10/7	10/15	Sri Lanka	1,683.00							1,683.00
Commercial airfare	10/5	10/15			6,686.80						6,686.80
John Mackey	11/9	11/12	Colombia	513.00							513.00
Commercial airfare	11/9	11/12			2,066.80						2,066.80
Commercial airfare	12/14	12/16	Ireland	504.00							504.00
Commercial airfare	12/13	12/16			3,481.00						3,481.00
Frank Record	11/16	11/29	Belgium	439.00							439.00
Commercial airfare	11/29	12/2	Sweden	570.00				3 123.00			693.00
Commercial airfare	11/25	2/2			5,215.36						5,215.36
Grover Joseph Rees	11/27	12/3	Italy	1,105.00							1,105.00
Commercial airfare	11/26	12/3			4,972.92						4,972.92
Tanya Shamson	10/24	10/29	France	700.00							783.03
Commercial airfare	10/23	10/29			6,077.19						6,077.19
Hillel Weinberg	11/16	11/29	Belgium	464.00							464.00
Commercial airfare	11/29	12/2	Sweden	536.80							536.80
Commercial airfare	11/25	12/2			5,223.05						5,223.05
Hon. Robert Wexler	11/19	12/4	Argentina	1,523.00				3 1,733.28			3,946.17
Commercial airfare					4,670.30						4,670.30
Committee total				10,238.80	50,053.62			1,856.28			62,148.70

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 Delegation costs.

HENRY HYDE, Chairman, Jan. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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.

HENRY HYDE, Chairman, Jan. 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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 Howarth	11/16	11/22	Morocco		950.00		2,332.52				3,282.52
John Rishel	11/17	12/3	The Hague		452.00		9,309.71				11,961.71
			Australia		2,200.00						
Kurt Christensen	11/17	12/3	Australia		2,650.00		8,188.58				10,838.58
Committee total					6,252.00		19,830.81				26,082.81

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.

— — —, Jan. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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.

— — —, Jan. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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
Patrick Murray	1/2	1/7	Europe		1,204.00		130.00				1,334.00
Commercial airfare							5,093.55				5,093.55
Merrell Moorhead	1/2	1/7	Europe		1,204.00		130.00				1,334.00
Commercial airfare							5,093.55				5,034.55
Jay Jakub	1/2	1/16	Europe		2,744.00		130.00				2,874.00
Commercial airfare							4,822.57				4,822.57
Christopher Barton	1/6	1/7	South America		226.00						226.00
Commercial airfare							1,815.80				1,815.80
Hon. Porter J. Goss	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Hon. Michael N. Castle	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Hon. Jim Gibbons	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Hon. Ray LaHood	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Hon. Sanford D. Bishop	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Tim Sample	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Wendy Selig	1/8	1/13	Australia		1,131.00		(³)				1,131.00
John Stophar	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Mike Meermans	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Anne Avarit	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Wyndee Parker	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Elizabeth Larson	1/8	1/13	Australia		1,131.00		(³)				1,131.00
Hon. Porter J. Goss	2/3	2/6	Europe		380.00		(³)				380.00
Hon. Julian C. Dixon	2/3	2/6	Europe		380.00		(³)				380.00
John Millis	2/3	2/6	Europe		380.00		(³)				380.00
Michael Sheehy	2/3	2/6	Europe		380.00		(³)				380.00
Christine Healey	2/3	2/6	Europe		380.00		(³)				380.00
Pat Murray	2/1	2/4	Germany		730.00		(³)				380.00
Commercial airfare							5,970.91				5,970.91
Merrell Moorhead	2/1	2/4	Germany		730.00						730.00
Commercial airfare							5,970.91				5,970.91
Committee total					22,310.00		29,157.29				51,467.29

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 air transportation.

PORTER GOSS, Chairman, Apr. 24, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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. Bud Shuster	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Hon. Jim Oberstar	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Hon. Earl Blumenauer	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Mike Strachn	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Jimmy Miller	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000—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
Kathy Guilfooy	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Cheryl McCullough	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Ken House	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
John Murphy	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Tricia Loveland	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Hon. Nick Lampson	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Commercial airfare							2,834.00				2,834.00
Chris Bertram	12/10	12/12	Germany		536.00			2,415.00			2,951.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Sharon Barkeloo	12/10	12/12	Germany		536.00			2,415.00			2,951.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Frank Mulvey	12/10	12/12	Germany		536.00			2,415.00			2,951.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/16	England		752.00		(³)				752.00
Darrell Wilson	12/10	12/12	Germany		536.00		(³)				536.00
	12/12	12/14	France		538.00		³ 122.00				660.00
	12/14	12/17	England		752.00		(³)				752.00
Commercial airfare							1,481.00				1,481.00
Committee Total					26,638.00			13,268.00			39,906.00

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; dollars reflect commercial rail travel only.

DON YOUNG, Chairman, Jan. 25, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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. Sander Levin	11/30	12/01	Switzerland		236.00		³ 588.26				824.26
Committee Total					236.00		588.26				824.26

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.

BILL THOMAS, Chairman, Jan. 22, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
TIM REIF	11/28	11/30	Switzerland		472.00		³ 2,876.77				3,348.77
	11/30	12/2	Belgium		376.00						376.00
Committee total					848.00		2,876.77				3,724.77

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 Commercial airfare.

BILL THOMAS, Chairman, Jan. 22, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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
Angela Elcard	11/28	11/30	Switzerland		472.00		³ 3,804.28				4,276.28
	11/30	12/2	Belgium		376.00						376.00
Committee total					848.00		3,804.28				4,652.28

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.

BILL THOMAS, Chairman, Jan. 22, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

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
Cassie Bevan	11/26	11/3	Holland		995.00		631.27				1,626.27
Committee total					995.00		631.27				1,626.27

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.

BILL THOMAS, Chairman, Jan. 22, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2000

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
Marlene Kaufmann		9/30	U.S.A.				5,239.00				5,239.00
	10/1	10/7	Cyprus		1,226.00			212.0			1,438.00
Janice Helwig	10/1	12/20	Austria		10,887.00						10,887.00
	12/20		U.S.A.				2,612.00				2,612.00
Sidney Anderson		10/14	U.S.A.				4,579.00				4,579.00
	10/15	10/24	Poland		1,289.00						1,289.00
Erika Schlager		10/15	U.S.A.				4,579.00				4,579.00
	10/16	10/24	Poland		1,842.00						1,842.00
Michael Ochs		10/15	U.S.A.				6,134.00	168.00			6,302.00
	10/16	10/21	Poland		1,921.00						1,921.00
	10/21	10/25	Armenia		482.00		110.00				592.00
	10/25	10/26	Georgia		426.00		180.00				606.00
	10/30	11/6	Azerbaijan		1,762.00		140.00				1,902.00
	11/6	11/7	Turkey		185.00						185.00
Dorothy Taft		10/15	U.S.A.				7,043.00				7,043.00
	10/16	10/21	Poland		1,055.00						1,055.00
	10/21	10/25	Armenia		839.00		110.00				949.00
	10/25	10/27	Georgia		407.00						407.00
	10/27	10/28	U.K.		279.00						279.00
Janice Helwig		10/16	Austria				688.00				688.00
	10/16	10/28	Poland		2,988.00						2,988.00
Karen Lord		10/17	U.S.A.				7,759.00				7,759.00
	10/18	10/20	Bulgaria		411.00						411.00
	10/22	10/25	Poland		608.00						608.00
	10/25	10/29	Azerbaijan		818.00						818.00
Maureen Walsh		10/19	U.S.A.				5,989.00				5,989.00
	10/20	10/28	Poland		1,508.00						1,508.00
Ronald McNamara		10/21	U.S.A.				4,899.00				4,899.00
	10/22	10/25	Poland		978.00		276.00				1,254.00
	10/26	10/28	Belarus		237.00						237.00
		10/23	U.S.A.				5,573.00				5,573.00
	10/24	10/25	Poland		705.00						705.00
	10/25	10/28	Belarus		174.00						174.00
Janice Helwig		10/31	Austria				2,895.00				2,895.00
	10/31	11/4	Kazakstan		1,070.00						1,070.00
Maureen Walsh		11/21	U.S.A.				3,065.00				3,065.00
	11/22	12/2	Italy		1,195.00						1,195.00
Sidney Anderson		11/22	U.S.A.				5,264.00				5,264.00
	11/23/	11/29	Austria		826.00						826.00
Hon. Christopher Smith		11/25	U.S.A.				5,518.00				5,518.00
	11/26	12/1	Italy		760.00						760.00
Hon. Steny Hoyer		11/25	U.S.A.				(³)				
	11/26	11/28	Austria		282.00						282.00
Dorothy Taft		11/26	U.S.A.				4,742.00				4,742.00
	11/27	12/2	Italy		1,212.00						1,212.00
Janice Helwig		12/8	Austria				2,197.00				2,197.00
	12/9	12/13	Japan			1,075.00					1,075.00
Committee total					37,447.00		79,500.00	880.00			117,327.00

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.

CHRISTOPHER SMITH, Chairman, Jan. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO FRANCE, RUSSIA, AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 25 AND SEPT. 1, 2000

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
John M. Simmons	8/25	8/27	France		594.00						594.00
	8/27	8/31	Russia		1,398.00						1,398.00
	8/31	9/1	Ireland		281.00						281.00
Committee total					2,273.00						2,273.00

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.

JAMES T. WALSH, Chairman, Jan. 31, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO RUSSIA AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 27 AND DEC. 3, 2000

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. Amory Houghton, Jr	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Paul Gillmor	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Ruben Hinojosa	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Peter King	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. James McDermott	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Marty Meehan	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Donald Payne	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Hon. Charles Taylor	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	11/27	12/1	Germany	362.77	158.00					362.77	158.00
Mr. Robert W. Van Wicklin	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Mrs. Nancy R. Clark	11/27	12/1	Russia		1,400.00			(3)			1,400.00
	12/1	12/3	Germany	362.77	158.00					362.77	158.00
Committee total					15,580.00						15,580.00

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.

AMORY HOUGHTON, JR., Chairman, Jan. 3, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 2, 2000

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. Benjamin A. Gilman	11/30	12/2	Mexico		320.00						320.00
Hon. Thomas M. Davis III	11/30	12/2	Mexico		320.00						320.00
Hon. David Dreier	11/30	12/2	Mexico		320.00						320.00
Hon. Bob Filner	11/30	12/2	Mexico		320.00						320.00
Hon. Jim Kolbe	11/30	12/2	Mexico		320.00						320.00
Hon. Roger Wicker	11/30	12/2	Mexico		320.00						320.00
Nancy Bloomer	11/30	12/2	Mexico		320.00						320.00
Everett Eissenstadt	11/30	12/2	Mexico		320.00						320.00
Richard J. Garon	11/30	12/2	Mexico		320.00						320.00
Caleb McCarr	11/30	12/2	Mexico		320.00						320.00
Moses Mercado	11/30	12/2	Mexico		320.00						320.00
Roger Noriega	11/30	12/2	Mexico		320.00						320.00
Joan O'Donnell	11/30	12/2	Mexico		320.00						320.00
Committee total					4,160.00						4,160.00

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.

BENJAMIN GILMAN, Chairman, Dec. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA AND NORTH KOREA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND NOV. 30, 2000

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
Erica H. Han	11/23	11/30			1,807.00		3,410.20				5,217.20
Committee total					1,807.00						5,217.20

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.

ERICA H. HAN.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA AND NORTH KOREA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND NOV. 30, 2000

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
Richard A. Carne	11/24	11/30	South and North Korea		1,581.00		3,556.80				5,137.80
Committee total					1,581.00		3,556.80				5,137.80

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. CARNE.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 26 AND DEC. 1, 2000

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
Mary McDermott Noonan	11/26	12/1	Italy	3,686.900	31,610	.....	4,458.18	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	1,186	.....	4,458.18	.....	.....	.....	.....

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 \$424 have not been used. Returned to U.S. Treasury.

MARY McDERMOTT NOONAN.

EXECUTIVE COMMUNICATIONS, ETC.

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

706. A letter from the Administrator, Farm Loan Programs, Department of Agriculture, transmitting the Department's final rule—Loan Limitations and Cash Flow Requirements for Farm Service Agency Guaranteed Loans (RIN: 0560-AG15) received January 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

707. A letter from the Congressional Review Coordinator, Animal and Plant Health Inspection Service, Department of Agriculture, transmitting the Department's final rule—District of Columbia; Movement of Plants and Plant Products [Docket No. 00-085-1] received January 10, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

708. A letter from the Director, Congressional Budget Office, transmitting notification that the report on the technical estimating assumptions that will be used for budget estimates for national defense will not be ready until later this year; to the Committee on Armed Services.

709. A letter from the Acting Assistant Secretary of Defense, Reserve Affairs, Department of Defense, transmitting an annual report on the STARBASE Program for FY 2000; to the Committee on Armed Services.

710. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Food Additives Permitted for Direct Addition to Food for Human Consumption; Polydextrose [Docket No. 95F-0305] received January 2, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

711. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Revision of Administrative Practices and Procedures; Meetings and Correspondence; Public Calendars [Docket No. 98-1042] received January 31, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

712. A letter from the Secretary, Department of Health and Human Services, transmitting the status report entitled, "The Pediatric Exclusivity Provision, January 2001"; to the Committee on Energy and Commerce.

713. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—State and Federal Operating Permits Programs: Amendments to Compliance Certification Requirements [FRL-6934-5] (RIN: 2060-AJ04) received January 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

714. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—List of Approved Spent Fuel Storage Casks: FuelSolutions Addition (RIN:

3150-AG54) received January 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

715. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—Termination of Section 274i Agreement Between the State of Louisiana and the Nuclear Regulatory Commission (RIN: 3150-AG60) received January 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

716. A letter from the Director, Defense Security Cooperation Agency, transmitting reports containing the 30 September 2000 status of loans and guarantees issued under the Arms Export Control Act, pursuant to 22 U.S.C. 2765(a); to the Committee on International Relations.

717. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed issuance of an export license consistent with section 36(C) of the Arms Export Control Act and Title IX of Public Law 106-79 [Transmittal No. DTC 001-01], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

718. A communication from the President of the United States, transmitting a report in accordance with the resolution of advice and consent to ratification of the Convention on the Prohibition of the Development, Production, Stockpiling and Use of Chemical Weapons and on Their Destruction, adopted by the Senate of the United States on April 24, 1997; to the Committee on International Relations.

719. A communication from the President of the United States, transmitting a report on cost-sharing arrangements, as required by Condition 4(A) of the resolution of advice and consent to ratification of the Convention on the Prohibition of the Development, Production, Stockpiling and Use of Chemical Weapons and on Their Destruction, adopted by the United States Senate on April 24, 1997; to the Committee on International Relations.

720. A letter from the Acting General Counsel, General Accounting Office, transmitting a report pursuant to the Competition in Contracting Act; to the Committee on Government Reform.

721. A letter from the Acting Administrator, General Services Administration, transmitting notification of the new mileage reimbursement rates for Federal employees who use privately owned vehicles while on official travel; to the Committee on Government Reform.

722. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule—Premerger Notification; Reporting and Waiting Period Requirements—received January 31, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

723. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Boeing Model 707, 727C, and 727-100C Series Airplanes [Docket No. 99-NM-363-AD; Amendment 39-12013; AD

2000-24-06] (RIN: 2120-AA64) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

724. A letter from the Regulations Officer, Federal Highway Administration, Department of Transportation, transmitting the Department's final rule—Mitigation of Impacts to Wetlands and Natural Habitat [FHWA Docket No. FHWA 97-2514; 96-8] (RIN: 2125-AD78) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

725. A letter from the Trial Attorney, Federal Railroad Administration, Department of Transportation, transmitting the Department's final rule—Track Safety Standards [Docket No. RST-90-1, Notice No. 9] (RIN: 2130-AB32) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

726. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; McDonnell Douglas Model MD-11 Series Airplanes [Docket No. 2000-NM-29-AD; Amendment 39-12017; AD 2000-24-10] (RIN: 2120-AA64) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

727. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; McDonnell Douglas Model MD-11 Series Airplanes [Docket No. 2000-NM-38-AD; Amendment 39-12024; AD 2000-24-17] (RIN: 2120-AA64) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

728. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; McDonnell Douglas Model MD-11 Series Airplanes [Docket No. 2000-NM-33-AD; Amendment 39-12019; AD 2000-24-12] (RIN: 2120-AA64) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

729. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Turbomeca Arriel 1 Series Turboshaft Engines; Correction [Docket No. 2000-NE-11-AD; Amendment 39-11912; AD 2000-20-01] (RIN: 2120-AA64) received January 8, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

730. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Bell Helicopter Textron Canada Model 430 Helicopters [Docket No. 2000-SW-11; Amendment 39-11959; AD 2000-22-13] (RIN: 2120-AA64) received January