

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

Mr. TRAFICANT, and to include therein extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$5,019.

Mr. SCHAFFER, and to include therein extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$1,674.

SENATE CONCURRENT RESOLUTION REFERRED

A concurrent resolution of the Senate of the following title was taken

from the Speaker's table and, under the rule, referred as follows:

S. Con. Res. 41. Concurrent resolution authorizing the use of the Capitol Grounds for the National Book Festival; to the Committee on Transportation and Infrastructure.

ENROLLED BILL SIGNED

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

H.R. 1727. An act to amend the Taxpayer Relief Act of 1997 to provide for consistent treatment of survivor benefits for public safety officers killed in the line of duty.

BILL PRESENTED TO THE PRESIDENT

Mr. Trandahl, Clerk of the House, reported that on this day he presented to the President, for his approval, a bill of the House of the following title:

H.R. 1696. To expedite the construction of the World War II memorial in the District of Columbia.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 59 minutes p.m.), the House adjourned until tomorrow, Thursday, May 24, 2001, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and an amended report concerning the foreign currencies and U.S. dollars utilized for official foreign travel, 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 2001 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 27 AND MAR. 29, 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
Abigail Shannon	3/27	3/29	Netherlands		157.00		6,079.14				6,236.14
Committee total											6,236.14

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.

ABIGAIL SHANNON, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO INDIA AND PAKISTAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 25, 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. Ed Royce	2/15	2/16	Greece		100.00						100.00
	2/16	2/22	India		1,830.00		3,392.00				5,222.00
Hon. David Bonior	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Hon. Jim McDermott	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Hon. Joe Pitts	2/15	2/16	Greece		100.00						100.00
	2/16	2/20	India		1,520.00		275.00				1,795.00
	2/20	2/23	Pakistan		653.00						653.00
Thomas P. Sheehy	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		434.00				1,954.00
	2/21	2/24	Pakistan		677.00		54.00				731.00
	2/24	2/25	Greece		122.00						122.00
Scott Paul	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		350.00				1,870.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Chris Dumm	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		307.00				1,827.00
	2/21	2/24	Pakistan		677.00						677.00
	2/24	2/25	Greece		122.00						122.00
Michelle Lo	2/15	2/16	Greece		100.00						100.00
	2/16	2/21	India		1,520.00		307.00				1,827.00
	2/21	2/24	Pakistan		677.00		20.00				697.00
	2/24	2/25	Greece		122.00						122.00
Committee total					18,717.00		5,839.00				24,556.00

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.

ED ROYCE, Chairman, Mar. 23, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BELGIUM, FRANCE, TURKEY, ITALY, AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 26, 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. Doug Bereuter	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Marge Roukema	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Porter Goss	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Paul Gillmor	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Roy Blunt	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Norm Sisisky	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. John Tanner	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Nick Lampson	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. Tom Udall	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00						2,093.00
Hon. John Shimkus	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00		627.97				2,299.97
Hon. Robert Borski	2/16	2/20	Belgium		1,032.00						
	2/20	2/22	France		640.00		2,747.97				4,419.97
Susan Olson	2/15	2/20	Belgium		1,212.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00						
	2/25	2/26	Portugal		67.00		2,220.80				4,493.80
Robin Evans	2/15	2/20	Belgium		1,212.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00		3,738.15				5,944.15
Jo Weber	2/15	2/20	Belgium		1,212.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00		3,738.15				5,944.15
John Herzberg	2/15	2/20	Belgium		1,212.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00		3,738.15				5,944.15
Walker J. Roberts	2/15	2/20	Belgium		1,212.00						
	2/20	2/22	France		640.00						
	2/22	2/24	Turkey		150.00						
	2/24	2/25	Italy		204.00		3,738.15				5,944.15
David Fite	2/24	2/25	Italy		204.00		3,738.15				5,944.15
	2/17	2/20	Belgium		696.00		4,902.97				5,598.97
Committee total					33,974.00		25,452.31				59,426.31

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.

DOUG BEREUTER, Chairman, Apr. 4, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TO LITHUANIA, ITALY, AND LUXEMBOURG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 22 AND MAR. 26, 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
The Speaker	3/22	3/24	Lithuania		447.00		(3)				447.00
Hon. Rob Portman	3/22	3/24	Lithuania		447.00		(3)				447.00
Charlie Johnson	3/22	3/24	Lithuania		447.00		(3)				447.00
Scott Palmer	3/22	3/24	Lithuania		447.00		(3)				447.00
Chris Walker	3/22	3/24	Lithuania		447.00		(3)				447.00
Bill Livingood	3/22	3/24	Lithuania		447.00		(3)				447.00
Dr. Eisol	3/22	3/24	Lithuania		447.00		(3)				447.00
Paige Ralston	3/22	3/24	Lithuania		447.00		(3)				447.00
The Speaker	3/24	3/25	Italy		157.00		(3)				157.00
Hon. Rob Portman	3/24	3/25	Italy		157.00		(3)				157.00
Charlie Johnson	3/24	3/25	Italy		334.00		(3)				334.00
Scott Palmer	3/24	3/25	Italy		334.00		(3)				334.00
Chris Walker	3/24	3/25	Italy		334.00		(3)				334.00
Bill Livingood	3/24	3/25	Italy		334.00		(3)				334.00
Dr. Eisol	3/24	3/25	Italy		334.00		(3)				334.00
Paige Ralston	3/24	3/25	Italy		334.00		(3)				334.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TO LITHUANIA, ITALY, AND LUXEMBOURG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 22 AND MAR. 26, 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
The Speaker	3/25	3/26	Luxembourg		245.00		(3)				245.00
Hon. Rob Portman	3/25	3/26	Luxembourg		245.00		(3)				245.00
Charlie Johnson	3/25	3/26	Luxembourg		245.00		(3)				245.00
Scott Palmer	3/25	3/26	Luxembourg		245.00		(3)				245.00
Chris Walker	3/25	3/26	Luxembourg		245.00		(3)				245.00
Bill Livingood	3/25	3/26	Luxembourg		245.00		(3)				245.00
Dr. Eisold	3/25	3/26	Luxembourg		245.00		(3)				245.00
Paige Ratston	3/25	3/26	Luxembourg		245.00		(3)				245.00
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.

J. DENNIS HASTERT, Chairman, May 2, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 26 AND MAR. 29, 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
Abigail Shannon	3/27	3/20	Netherlands		67.00		6,079.14				6,213.14
Committee total											6,213.14

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.

ABIGAIL SHANNON, Apr. 3, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND APR. 1, 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. Doug Bereuter	3/29	4/1	Italy		895.00						895.00
Hon. Ralph Regula	3/29	4/1	Italy		895.00						895.00
Hon. Robert Borski	3/29	4/1	Italy		895.00						895.00
Susan Olson	3/29	4/1	Italy		895.00						895.00
Committee total					3,580.00						3,580.00

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.

DOUG BEREUTER, Chairman, May 1, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO SENEGAL, NIGERIA, GHANA, AND MOROCCO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 6 AND APR. 11, 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	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. Michael McNulty	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. Peter Hoekstra	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. Wes Watkins	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. John Cooksey	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. Bob Schaffer	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Elroy Sailor	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Christine Iverson	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Jon Vanden Heuvel	4/6	4/7	Senegal	117,710	158.00		(3)			117,710	158.00
Hon. J.C. Watts, Jr	4/7	4/9	Nigeria	128,619	1,037.25		(3)			128,619	1,037.25
Hon. Michael McNulty	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Hon. Peter Hoekstra	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Hon. Wes Watkins	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Hon. John Cooksey	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Hon. Bob Schaffer	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Elroy Sailor	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Christine Iverson	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Jon Vanden Heuvel	4/7	4/9	Nigeria	91,420	737.25		(3)			91,420	737.25
Hon. J.C. Watts, Jr	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. Michael McNulty	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. Peter Hoekstra	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. Wes Watkins	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. John Cooksey	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. Bob Schaffer	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Elroy Sailor	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Christine Iverson	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Jon Vanden Heuvel	4/9	4/10	Ghana	1,610,460	230.00		(3)			1,610,460	230.00
Hon. J.C. Watts, Jr	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Hon. Michael McNulty	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Hon. Peter Hoekstra	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Hon. Wes Watkins	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Hon. John Cooksey	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Hon. Bob Schaffer	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Elroy Sailor	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Christine Iverson	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Jon Vanden Heuvel	4/10	4/11	Morocco	2,662	242.00		(3)			2,662	242.00
Committee total					12,605.25						12,605.25

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., Chairman, Apr. 23, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH AFRICA, KENYA, TUNISIA, AND NIGERIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 6 AND APR. 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. J. Dennis Hastert	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Sherwood L. Boehlert	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Jerry F. Costello	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Robert E. Cramer	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Jennifer Dunn	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. E.B. Johnson	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. John L. Mica	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Richard W. Pombo	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Deborah Pryce	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Bobby L. Rush	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. Paul Ryan	4/7	4/11	South Africa		511.00		(3)				511.00
Scott Palmer	4/7	4/11	South Africa		511.00		(3)				511.00
Susan Hirschmann	4/7	4/11	South Africa		511.00		(3)				511.00
Chris Walker	4/7	4/11	South Africa		511.00		(3)				511.00
Christy Surprenant	4/7	4/11	South Africa		511.00		(3)				511.00
Ted VanDerMeid	4/7	4/11	South Africa		511.00		(3)				511.00
Cassandra Q. Butts	4/7	4/11	South Africa		511.00		(3)				511.00
Dwight Comedy	4/7	4/11	South Africa		511.00		(3)				511.00
Bill Livingood	4/7	4/11	South Africa		511.00		(3)				511.00
Hon. J. Dennis Hastert	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Sherwood L. Boehlert	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Jerry F. Costello	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Robert E. Cramer	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Jennifer Dunn	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. E.B. Johnson	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. John L. Mica	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Richard W. Pombo	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Deborah Pryce	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Bobby Rush	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. Paul Ryan	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Scott Palmer	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Susan Hirschmann	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Chris Walker	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Christy Surprenant	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Ted VanDerMeid	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Cassandra Q. Butts	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Dwight Comedy	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Bill Livingood	4/11	4/14	Kenya		504.00		(3)	295.18			799.18
Hon. J. Dennis Hastert	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Sherwood L. Boehlert	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Jerry F. Costello	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Robert E. Cramer	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Jennifer Dunn	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. E.B. Johnson	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. John L. Mica	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Richard W. Pombo	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Deborah Pryce	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Bobby L. Rush	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. Paul Ryan	4/14	4/17	Tunisia		552.00		(3)				552.00
Scott Palmer	4/14	4/17	Tunisia		552.00		(3)				552.00
Susan Hirschmann	4/14	4/17	Tunisia		552.00		(3)				552.00
Chris Walker	4/14	4/17	Tunisia		552.00		(3)				552.00
Christy Surprenant	4/14	4/17	Tunisia		552.00		(3)				552.00
Ted VanDerMeid	4/14	4/17	Tunisia		552.00		(3)				552.00
Cassandra Q. Butts	4/14	4/17	Tunisia		552.00		(3)				552.00
Dwight Comedy	4/14	4/17	Tunisia		552.00		(3)				552.00
Bill Livingood	4/14	4/17	Tunisia		552.00		(3)				552.00
Hon. J. Dennis Hastert	4/17	4/17	Nigeria		0		(3)				0
Hon. Sherwood Boehlert	4/17	4/17	Nigeria		0		(3)				0
Hon. Jerry F. Costello	4/17	4/17	Nigeria		0		(3)				0
Hon. Robert E. Cramer	4/17	4/17	Nigeria		0		(3)				0
Hon. Jennifer Dunn	4/17	4/17	Nigeria		0		(3)				0
Hon. E.B. Johnson	4/17	4/17	Nigeria		0		(3)				0
Hon. Richard W. Pombo	(4)	(4)	(4)		(4)		(4)				0
Hon. Deborah Pryce	4/17	4/17	Nigeria		0		(3)				0
Hon. Bobby Rush	4/17	4/17	Nigeria		0		(3)				0
Hon. Paul Ryan	4/17	4/17	Nigeria		0		(3)				0
Scott Palmer	4/17	4/17	Nigeria		0		(3)				0
Susan Hirschmann	4/17	4/17	Nigeria		0		(3)				0
Chris Walker	4/17	4/17	Nigeria		0		(3)				0
Christy Surprenant	4/17	4/17	Nigeria		0		(3)				0
Ted VanDerMeid	4/17	4/17	Nigeria		0		(3)				0
Cassandra Q. Butts	4/17	4/17	Nigeria		0		(3)				0
Dwight Comedy	4/17	4/17	Nigeria		0		(3)				0
Bill Livingood	4/17	4/17	Nigeria		0		(3)				0
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.
⁴ Congressman Mica departed on other travel and did not continue with congressional delegation.

J. DENNIS HASTERT, Chairman, May 3, 2001.

EXECUTIVE COMMUNICATIONS, ETC.

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

2082. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's

final rule—Minimum Financial Requirements for Futures Commission Merchants and Introducing Brokers; Amendment to the Capital Charge on Unsecured Receivables Due From Foreign Brokers (RIN: 3038-AB54) received May 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2083. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule—Foreign Futures and Options Transactions—received May 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2084. A letter from the Principal Deputy Associate Administrator, Environmental