

the one whom I mentioned, Mr. Beamer, and the firefighters and law enforcement people here in the Washington, D.C. metropolitan area, in Pennsylvania and, of course, in New York City. I hope very much that we are able in the not too distant future to bring about a successful resolution to this horrendous tragedy.

SENATE ENROLLED JOINT RESOLUTION SIGNED

The SPEAKER announced his signature to an enrolled joint resolution of the Senate of the following title:

S.J. Res. 23. A joint resolution to authorize the use of United States Armed Forces against those responsible for the recent attacks launched against the United States.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 1 o'clock and 19 minutes p.m.), under its previous order, the House adjourned until Wednesday September 19, 2001, at noon.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign travel currencies and U.S. dollars utilized for official foreign travel during the fourth quarter of 2000 and the second quarter of 2001, by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the second quarter of 2001, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN 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 Israel, delegation expenses	12/4	12/18	Israel				96.00		839.00		935.00
Committee total							96.00		839.00		935.00

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.

BOB STUMP, Chairman, July 31, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 28 AND JUNE 3, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin MacMillan	5/28	6/3	Spain		3 784.00		788.60				1,572.60
Committee total					784.00		788.60				1,572.00

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 Amended.

MICHAEL G. OXLEY, Chairman, Sept. 23, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Larry Combest	5/26	5/29	Italy		1,082.00		(³)				1,082.00
	5/29	6/1	Czech Republic		1,367.00		(³)				1,367.00
	6/1	6/4	Spain		978.00		(³)				978.00
	4/20	4/22	Canada		784.00		(³)				784.00
Tom Sell	4/20	4/22	Canada		784.00		(³)				784.00
Lynn Gallagher	4/20	4/22	Canada		784.00		(³)				784.00
Jason VaillanCourt	4/20	4/22	Canada		784.00		(³)				784.00
Andrew Baker	4/20	4/22	Canada		784.00		(³)				784.00
Vernie Hobert	4/20	4/22	Canada		784.00		(³)				784.00
Hon. Adam H. Putnam	4/20	4/22	Canada		784.00		(³)				784.00
Hon. Tim Holden	4/20	4/22	Canada		784.00		(³)				784.00
Hon. Eva Clayton	4/20	4/22	Canada		784.00		(³)				784.00
Hon. Collin Peterson	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		750.00		(³)				750.00
	4/20	4/22	Chile		592.00		(³)				592.00
	4/18	4/20	El Salvador		222.00		(³)				222.00
	5/30	6/2	Colombia		663.00		(³)				663.00
Committee total					13,248.00						13,248.00

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.

LARRY COMBEST, Chairman, July 25, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Kolbe	4/17	4/18	Italy		395.50		(³)				395.50
	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		441.00		(³)				441.00
	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		451.50		(³)				451.50

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nancy Pelosi	4/17	4/18	Italy		455.00		(³)				455.00
	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		472.00		(³)				472.00
	4/22	4/23	Egypt		223.00		(³)				223.00
Hon. Roger Wicker	4/23	4/24	Ireland		451.50		(³)				451.50
	4/17	4/18	Italy		455.00		(³)				455.00
	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		472.00		(³)				472.00
Mark Murray	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		451.50		(³)				451.50
	4/17	4/18	Italy		395.00		(³)				395.00
	4/18	4/20	Israel		836.00		(³)				836.00
John Blazey	4/20	4/22	Jordan		441.00		(³)				441.00
	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		451.50		(³)				451.50
	4/17	4/18	Italy		504.00		(³)				504.00
John Shank	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		441.00		(³)				441.00
	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		451.50		(³)				451.50
Alice Grant	4/17	4/18	Italy		395.00		(³)				395.00
	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		441.00		(³)				441.00
	4/22	4/23	Egypt		223.00		(³)				223.00
Hon. Nita Lowey	4/23	4/24	Ireland		451.50		(³)				451.50
	4/17	4/18	Italy		455.00		(³)				455.00
	4/18	4/20	Israel		836.00		(³)				836.00
	4/20	4/22	Jordan		472.00		(³)				472.00
Thomas Forhan	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		451.50		(³)				451.50
	4/17	4/20	Germany		500.00						500.00
	Commercial airfare						2,675.00				2,675.00
Hon. Hal Rogers	4/6	4/9	Italy		767.00		(³)				767.00
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
Hon. Martin O. Sabo	4/6	4/9	Italy		767.00		(³)				767.00
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
Hon. Sonny Callahan	4/6	4/9	Italy		767.00		(³)				767.00
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
Hon. Ed Pastor	4/6	4/9	Italy		767.00		(³)				767.00
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
John T. Blazey II	4/7	4/9	Italy		767.00						767.00
	4/9	4/11	Turkey		918.00						918.00
	4/12	4/13	Italy		171.00						171.00
	4/13	4/13	France		852.00						852.00
Richard E. Efford	4/6	4/9	Italy		767.00			4,300.96			4,300.96
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
Stephanie Gupta	4/6	4/9	Italy		767.00						767.00
	4/9	4/11	Turkey		918.00						918.00
	4/12	4/13	Italy		171.00						171.00
	4/13	4/16	France		852.00						852.00
Cheryle R. Tucker	4/6	4/9	Italy		767.00			5,831.67			5,831.67
	4/9	4/11	Turkey		918.00		(³)				918.00
	4/12	4/13	Italy		171.00		(³)				171.00
	4/13	4/16	France		852.00		(³)				852.00
Hon C.W. Bill Young	4/16	4/20	Italy		737.00		(³)				737.00
	4/20	4/21	Germany		91.00		(³)				91.00
	4/16	4/20	Italy		737.00		(³)				737.00
	4/20	4/21	Germany		91.00		(³)				91.00
Hon. John E. Sweeney	4/16	4/20	Italy		737.00		(³)				737.00
	4/20	4/21	Germany		91.00		(³)				91.00
	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Hon. David L. Hobson	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
Hon. John Olver	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
Hon. Robert Aderholt	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
Valerie Baldwin	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
Brian Potts	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
Tom Forhan	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
Thersee McAuliffe	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
John Scofield	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/04	Republic of Korea		948.00		(³)				948.00
	5/26	5/28	USA		416.39		(³)				416.39
	5/29	5/31	Japan		566.00		(³)				566.00

Hon. C.W. Bill Young	6/15	6/17	France	624.40	(³)	624.40
	6/17	6/18	Germany	466.64	(³)	466.64
Hon. George R. Nethercutt, Jr	6/15	6/17	France	624.40	(³)	624.40
	6/17	6/18	Germany	466.64	(³)	466.64
Hon. Randy "Duke" Cunningham	6/15	6/17	France	624.40	(³)	624.40
	6/17	6/18	Germany	466.64	(³)	466.64
Hon. Patrick Kennedy	6/15	6/17	France	624.40		624.40
Commercial airfare					2,481.64	2,481.64
Douglas Gregory	6/15	6/17	France	624.40	(³)	624.40
	6/17	6/18	Germany	466.64	(³)	466.64
Brian Mabry	6/15	6/17	France	624.40	(³)	624.40
	6/17	6/18	Germany	466.64	(³)	466.64
Hon. Jerry Lewis	5/27	5/29	Italy	1,084.00	(³)	1,084.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Hon. Kay Granger	5/27	5/29	Italy	995.00	(³)	995.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Hon. Alan B. Mollohan	5/27	5/29	Italy	1,084.00	(³)	1,084.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Hon. Norman Dicks	5/27	5/29	Italy	1,084.00	(³)	1,084.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
James W. Dyer	5/27	5/29	Italy	1,084.00	(³)	1,084.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
John T. Blazey II	5/26	5/29	Italy	1,338.00	(³)	1,338.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Commercial airfare					5,534.00	5,534.00
Frank Cushing	5/27	5/29	Italy	1,084.00	(³)	1,084.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Elizabeth Dawson	5/26	5/29	Italy	1,338.00	(³)	1,338.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Commercial airfare					5,534.00	5,534.00
Sherry Young	5/27	5/29	Italy	995.00	(³)	995.00
	5/29	6/1	Czech Republic	1,367.00	(³)	1,367.00
	6/1	6/4	Spain	978.00	(³)	978.00
Hon. Robert E. "Bud" Cramer	5/25	5/27	Finland	552.00	(³)	552.00
	5/27	5/29	Denmark	508.00	(³)	508.00
	5/29	5/31	Germany	584.00	(³)	584.00
	5/31	6/3	France	927.00	(³)	927.00
Hon. Jim Kolbe	5/29	6/2	India	1,200.00		1,200.00
	6/2	6/4	Pakistan	439.00		439.00
Commercial airfare					8,397.00	8,397.00
Charles Flickner	5/29	6/2	India	1,200.00		1,200.00
	6/2	6/4	Pakistan	439.00		439.00
Commercial airfare					6,847.00	6,847.00
Hon. Robert E. "Bud" Cramer	6/15	6/19	France	1,080.00	(³)	1,080.00
Committee total				105,251.72	47,432.94	152,684.66

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.

C.W. BILL YOUNG, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Lester C. Farrington	4/28	5/1	Germany		467.50		7,358.40		159.94		7,985.84
	5/1	5/2	Luxembourg		222.50						222.50
	5/2	5/5	The Netherlands		441.00						441.00
	5/5	5/9	Norway		787.50						787.50
	5/9	5/12	Italy		585.00						585.00
W.C. Hersman	6/23	6/27	Germany		555.00		5,242.94		20.70		5,818.64
	6/27	6/29	England		428.00						428.00
Robert Makay	4/28	5/1	Germany		418.50		4,612.52		46.42		5,077.44
	5/1	5/5	Belgium		832.00						832.00
Robert H. Pearre, Jr.	4/28	5/1	Germany		467.50		6,151.39		232.74		6,851.63
	5/1	5/2	Luxembourg		222.50						222.50
	5/2	5/5	The Netherlands		441.00						441.00
	5/5	5/9	Norway		787.50						787.50
Frank L. Philippi	4/28	5/1	Germany		418.50		4,612.52		78.09		5,109.11
	5/1	5/5	Belgium		832.00						832.00
John N. Phillips	4/28	5/1	Germany		467.50		7,358.40		197.83		8,023.73
	5/1	5/2	Luxembourg		222.50						222.50
	5/2	5/5	The Netherlands		441.00						441.00
	5/5	5/9	Norway		787.50						787.50
	5/9	5/12	Italy		585.00						585.00
W.D. Thompson	6/23	6/27	Germany		555.00		5,242.94		46.00		5,843.94
	6/27	6/29	England		428.00						428.00
Michael L. Welsh	4/28	5/1	Germany		418.50		4,612.52		59.90		5,090.92
	5/1	5/5	Belgium		832.00						832.00
	6/23	6/27	Germany		555.00		4,760.60		42.14		5,357.74
Committee total					13,198.00		49,952.23		883.76		64,033.99

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.

C.W. BILL YOUNG, Chairman.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Vic Snyder	4/6	4/9	Guinea		276.00						276.00
	4/9	4/11	Sierra Leone		116.00						116.00
Commercial airfare							6,666.48				6,666.48
Hon. Ellen O. Tauscher	4/17	4/18	Belgium		265.00						265.00
	4/18	4/19	Germany		184.00						184.00
	4/19	4/19	Bosnia								
	4/19	4/20	Macedonia		249.00						249.00
	4/20	4/20	Kosovo								
	4/20	4/21	Germany		305.00						305.00
Commercial airfare							6,729.82				
Debra S. Wada	4/17	4/18	Belgium		265.00						265.00
	4/18	4/19	Germany		184.00						184.00
	4/19	4/19	Bosnia								
	4/19	4/20	Macedonia		249.00						249.00
	4/20	4/20	Kosovo								
	4/20	4/21	Germany		305.00						305.00
Commercial airfare							6,729.82				
Hon. Joe Scarborough	4/17	4/18	Peru		254.00						254.00
Commercial airfare							4,354.60				
Hon. Ken Calvert	5/26	5/29	Italy		1,356.00						1,356.00
	5/29	6/1	Czech Republic		1,367.00						1,367.00
	6/1	6/4	Spain		945.00						945.00
Thomas E. Hawley	5/28	5/30	Italy		328.00						328.00
	5/30	6/2	Germany		451.00						451.00
Commercial airfare							6,209.49				
Dudley L. Tademy	5/28	5/30	Italy		328.00						328.00
	5/30	6/2	Germany		451.00						451.00
Commercial airfare							6,209.49				
Hon. Robert A. Underwood	5/27	5/30	Philippines		732.00				160.95		892.95
Commercial airfare							1,161.36				1,161.36
Hon. James H. Maloney	5/29	5/31	Russia		688.00						688.00
Commercial airfare							4,325.60				
Hon. Floyd D. Spence	6/15	6/19	France		2,616.00						2,616.00
Hon. Solomon P. Ortiz	6/15	6/19	France		2,616.00						2,616.00
Hon. Howard P. "Buck" McKeon	6/15	6/19	France		2,616.00						2,616.00
Hon. Jim Ryun	6/15	6/19	France		2,616.00						2,616.00
Hon. Silvestre Reyes	6/15	6/19	France		2,616.00						2,616.00
Hon. Robin Hayes	6/15	6/19	France		2,616.00						2,616.00
Mr. Carl D. Commenator	6/15	6/19	France		2,616.00						2,616.00
Mr. Steven A. Thompson	6/15	6/19	France		2,616.00						2,616.00
Hon. Neil Abercrombie	6/15	6/17	France		988.00						988.00
	6/17	6/18	Germany		387.00						387.00
Committee total					31,601.80		42,386.66		160.95		74,149.41

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, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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, July 20, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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, July 30, 2001.

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

Name of Member	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. Roy Blunt	6/21	6/23	Nicaragua		190.00		1,377.24				1,567.24
Hon. Cliff Stearns	6/15	6/18	France		240.00		(³)		(³)574.00		814.00
Hon. Ed Whitfield	5/29	5/31	Japan		566.00		(³)				566.00
	5/31	6/4	South Korea		948.00		(³)				948.00
Hon. Greg Ganske	4/17	4/18	Italy		109.00		(³)		346.00		455.00
	4/18	4/20	Israel		456.00		(³)		380.00		836.00
	4/20	4/22	Jordan		244.00		(³)		228.00		472.00
	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		327.00		(³)		124.50		451.50
Hon. Anna Eshoo	4/17	4/18	Italy		218.00		(³)		286.00		504.00
	4/18	4/20	Israel		456.00		(³)		380.00		836.00

September 17, 2001

CONGRESSIONAL RECORD—HOUSE

H5719

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

Name of Member	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. Charlie Bass	4/20	4/22	Jordan		244.00		(³)		197.00		441.00
	4/22	4/23	Egypt		223.00		(³)				223.00
	4/23	4/24	Ireland		327.00		(³)		124.50		451.50
	4/7	4/10	England		903.00		736.50		150.00		1,789.50
	4/11	4/12	Austria		308.00		(³)		100.00		408.00
Hon. Rick Boucher	4/13	4/14	Turkey		360.00		(³)				360.00
	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00

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.

BILLY TAUZIN, Chairman, Aug. 3, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin MacMillan	5/28	6/3	Spain		768.00		788.60				1,556.60
Hon. Ruben Hinojosa	6/15	6/19	France		2,616.00		(³)				2,616.00
Committee total					3,384.00		788.60				4,172.60

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.³ Military air transportation.

MICHAEL G. OXLEY, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Dennis J. Kucinich	2/18	2/21	Russia		979.50		4,783.04				
	2/21	2/22	Moldova		225.00						
	2/22	2/23	Ukraine		269.00						
	2/23	2/24	Russia		326.50						
Kevin Long	4/12	4/13	Taiwan		289.00		4,783.04				
	4/13	4/17	Korea		1,088.00						
	4/17	4/18	Thailand		546.00						
	4/18	4/19	Thailand		84.00						
	4/20	4/21	Thailand		182.00						
Scott Feeney	4/12	4/13	Taiwan		289.00		4,507.04				
	4/13	4/17	Korea		1,088.00						
	4/17	4/18	Thailand		546.00						
	4/18	4/19	Thailand		182.00						
Chris Donesa	4/12	4/13	Taiwan		289.00		4,507.04				
	4/13	4/17	Korea		1,088.00						
	4/17	4/18	Thailand		546.00						
	4/18	4/19	Thailand		84.00						
Tony Haywood	4/20	4/21	Thailand		182.00						
	4/12	4/13	Taiwan		289.00		5,424.04				
	4/13	4/17	Korea		1,088.00						
	4/17	4/18	Thailand		546.00						
Hon. Henry Waxman	4/18	4/19	Thailand		84.00						
	4/20	4/21	Thailand		187.00						
	4/18	4/20	Israel		456.00		812.50		380.00		
	4/20	4/22	Jordan		244.00		(³)		228.00		
Kevin Long	4/22	4/23	Egypt		223						
	4/23	4/24	Ireland		135.00				124.50		
	5/25	5/28	England		1,128.00		6,265.29				
Chris Donesa	5/28	5/31	Holland, Netherlands		741.00						
	5/28	5/28	England		1,128.00		5,544.97				
	5/28	5/31	Holland, Netherlands		741.00						
Roland Foster	5/31	6/2	Switzerland		585.00						
	5/25	5/28	England		1,128.00		5,597.97				
	5/28	5/31	Holland, Netherlands		741.00						
Tony Haywood	5/31	6/2	Switzerland		585.00						
	5/25	5/28	England		1,128.00		5,722.48				
	5/28	5/31	Holland, Netherlands		741.00						
Hon. Christopher Shays	5/31	6/2	Switzerland		585.00						
	4/8	4/11	Japan		953.00		(³)				
Gil Macklin	4/11	4/13	Hong Kong		854.00						
	5/28	6/2	Colombia		884.00		2,003.10				
Committee total					23,457.00		49,950.51		732.50		

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

DAN BURTON, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Abramowitz	4/9	4/10	Thailand		182.00						182.00
	4/10	4/12	Cambodia		386.00						386.00
	4/12	4/15	Malaysia		369.00						369.00
Commercial airfare	4/8	4/16					5,714.44				5,714.44
Douglas Anderson	4/14	4/17	Republic of Korea		591.00						591.00
	4/17	4/19	Taiwan		516.00						516.00
	4/19	4/22	Hong Kong SAR		1,131.00						1,131.00
Commercial airfare	4/13	4/22					6,588.11				6,588.11
Hon. Cass Ballenger	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		338.75		(³)				338.75
	5/29	5/30	El Salvador		102.93		(³)		1,270.52		1,373.45
	5/30	6/2	Colombia		165.75		(³)				165.75
	6/21	6/24	Nicaragua		140.00		(³)		3,140.00		3,280.00
Jessica Baumgarten	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		324.00		(³)				324.00
Ted Brennan	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		295.00		(³)				295.00
	5/29	5/30	El Salvador		126.00		(³)				126.00
	5/30	6/2	Colombia		473.00		(³)				473.00
Sally Buikema	4/6	4/7	Senegal		158.00		(³)				158.00
	4/7	4/9	Nigeria		737.25		(³)				737.25
	4/9	4/10	Ghana		230.00		(³)				230.00
	4/10	4/11	Morocco		242.00		(³)				242.00
Thomas J. Calahan	4/6	4/7	Netherlands		157.00						157.00
	4/7	4/9	Kenya		202.00						202.00
	4/9	4/10	Tanzania		348.00						348.00
	4/10	4/11	Kenya		137.00		278.00				415.00
	4/11	4/14	Rwanda		456.00						456.00
	4/15	4/16	United Kingdom		301.00						301.00
	4/17	4/19	Sierra Leone		150.00		60.00				210.00
	4/19	4/23	Guinea		542.00						542.00
Commercial airfare	4/5	4/24					11,105.80				11,105.80
Malik Chaka	5/25	5/30	Angola		1,635.00						1,635.00
	5/30	6/1	Republic of Congo		362.00						362.00
	6/1	6/5	Nigeria		959.00						959.00
Commercial airfare	5/24	6/6					6,515.50				6,515.50
Nisha Desai	4/11	4/17	India		1,007.00						1,007.00
	4/17	4/22	Pakistan		782.00						782.00
Commercial airfare	4/10	4/22					7,387.35				7,387.35
	5/26	5/29	Philippines		530.00						530.00
	5/29	6/2	Thailand		568.00						568.00
	6/2	6/4	Cambodia		315.00						315.00
	6/4	6/5	Thailand		182.00						182.00
Commercial airfare	5/25	6/5					4,774.10				4,774.10
Hon. Eni Faleomavaega	5/22	5/25	Cuba		594.00						594.00
Commercial airfare							2,467.10				2,467.10
Adolfo Franco	4/16	4/22	Sri Lanka		1,170.00						1,170.00
Commercial airfare	4/14	4/23					6,588.11				6,588.11
Sharee Freeman	4/6	4/7	Senegal		158.00		(³)				158.00
	4/7	4/9	Nigeria		737.25		(³)				737.25
	4/9	4/10	Ghana		230.00		(³)				230.00
	4/10	4/11	Morocco		242.00		(³)				242.00
	5/13	6/3	Bulgaria		806.00		(³)				806.00
Kristen Gilley	4/15	4/22	Pakistan		973.00				233.27		1,206.27
Commercial airfare	4/15	4/22					7,057.36				7,057.36
Charisse Glassman	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		503.00		(³)				503.00
Dennis Halpin	4/14	4/17	Republic of Korea		591.00						591.00
	4/17	4/19	Taiwan		513.47						513.47
	4/19	4/22	Hong Kong SAR		1,131.00						1,131.00
Commercial airfare	4/13	4/22					6,588.11				6,588.11
Hon. Alcee Hastings	4/18	4/21	Denmark		567.00						567.00
Commercial airfare	4/18	4/21					2,138.82				2,138.82
Hon. Earl Hillard	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		503.00		(³)				503.00
Hon. Henry Hyde	4/16	4/18	Brazil		538.00						538.00
	4/18	4/20	Argentina		750.00		(³)		5,660.89		6,410.89
	4/20	4/22	Chile		592.00		(³)				592.00
Kay King	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		625.00		(³)				625.00
	4/20	4/22	Chile		592.00		(³)				592.00
Robert King	4/16	4/18	Brazil		254.00		(³)				254.00
	4/18	4/20	Argentina		316.00		(³)				316.00
	4/20	4/22	Chile		270.00		(³)				270.00
Sheila Klein	4/16	4/18	Brazil		488.00		(³)				488.00
	4/18	4/20	Argentina		650.00		(³)				650.00
	4/20	4/22	Chile		517.00		(³)				517.00
John Mackey	5/29	6/2	Colombia		884.00						884.00
Commercial airfare	5/29	6/1					2,003.10				2,003.10
Pearl Alice Marsh	4/15	4/16	United Kingdom		391.00						391.00
	4/17	4/19	Sierra Leone		187.50		60.00				247.50
	4/19	4/23	Guinea		332.00						332.00
Commercial airfare	4/5	4/24					11,105.80				11,105.80
	5/25	5/30	Angola		1,538.00						1,538.00
	5/30	6/1	Republic of Congo		362.00						362.00
Commercial airfare	5/24	6/1					5,122.57				5,122.57
Caleb McCarray	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		750.00		(³)				750.00
	4/20	4/20	Chile		296.00		(³)				296.00
Commercial airfare	4/20	4/21					2,729.30				2,729.30
	5/29	5/30	El Salvador		113.00		(³)				113.00
	5/30	6/2	Colombia		553.00		(³)				553.00
	6/21	6/24	Nicaragua		776.00		(³)				776.00
Hon. Cynthia McKinney	4/18	4/22	Pakistan		547.50				401.70		949.20
Commercial airfare	4/16	4/22					7,033.24				7,033.24
Tom Mooney	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		750.00		(³)				750.00
	4/20	4/22	Chile		592.00		(³)				592.00
Parker Brent Moore	4/16	4/18	Brazil		478.00		(³)				478.00
	4/18	4/20	Argentina		700.00		(³)				700.00

September 17, 2001

CONGRESSIONAL RECORD—HOUSE

H5721

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2001—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Lester Munson	4/20	4/22	Chile		552.00		(³)				552.00
	4/14	4/17	Republic of Korea		591.00						591.00
	4/17	4/19	Taiwan		542.53						542.53
	4/19	4/22	Hong Kong SAR		1,131.00						1,131.00
Commercial airfare	4/13	4/22					6,588.11				6,588.11
Hon. Grace Napolitano	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Pedro Pablo Kuczynski	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		750.00		(³)				750.00
	4/20	4/22	Chile		592.00		(³)				592.00
Yleem D.S. Poblete	4/8	4/11	Switzerland		927.00						927.00
Commercial airfare	4/7	4/11					6,595.93				6,595.93
Stephen Rademaker	4/6	4/7	Netherlands		157.00						157.00
	4/7	4/9	Kenya		202.00						202.00
	4/9	4/10	Tanzania		348.00						348.00
	4/10	4/11	Kenya		137.00		278.00				415.00
	4/11	4/14	Rwanda		456.00						456.00
Commercial airfare	4/5	4/15					9,454.08				9,454.08
	5/25	5/26	Croatia		191.00						191.00
	5/26	5/29	Bosnia		760.00						760.00
	5/29	5/30	Former Republic of Yugoslavia		188.00						188.00
	5/30	5/31	Kosovo		162.00						162.00
	5/31	6/1	Macedonia		199.00						199.00
Commercial airfare	5/24	6/1					5,122.57				5,122.57
Frank Record	4/16	4/18	Brazil		438.00		(³)				438.00
	4/18	4/20	Argentina		700.00		(³)				700.00
	4/20	4/22	Chile		442.00		(³)				442.00
Grover Joseph Rees	4/9	4/11	Switzerland		618.00						618.00
Commercial airfare	4/10	4/11					4,220.77				4,220.77
	5/26	5/29	Philippines		508.00						508.00
	5/29	6/2	Thailand		637.00						637.00
	6/2	6/4	Cambodia		350.00						350.00
	6/4	6/5	Thailand		149.00						149.00
Commercial airfare	5/25	6/5					4,656.60				4,656.60
Hon. Ileana Ros-Lehtinen	4/9	4/10	Switzerland		309.00						309.00
Commercial airfare	4/8	4/10					7,277.02				7,277.02
Hon. Christopher Smith	4/9	4/11	Switzerland		618.00						618.00
Commercial airfare	4/8	4/11					4,220.77				4,220.77
Hon. Nick Smith	3/30	3/31	Barbados		503.00		(³)				503.00
	3/31	4/1	Dominica		232.00		538.46				770.46
	4/1	4/2	Barbados		503.00		(³)				503.00
	5/29	5/30	El Salvador		222.00		(³)				222.00
	5/30	6/2	Colombia		663.00		(³)				663.00
Sam Stratman	4/6	4/7	Netherlands		157.00						157.00
	4/7	4/9	Kenya		202.00						202.00
	4/9	4/10	Tanzania		348.00						348.00
	4/10	4/11	Kenya		137.00		278.00				415.00
	4/11	4/14	Rwanda		456.00						456.00
Commercial airfare	4/5	4/15					7,991.08				7,991.08
	5/26	5/29	Philippines		582.00						582.00
	5/29	6/2	Thailand		637.00						637.00
	6/2	6/4	Cambodia		350.00						350.00
	6/4	6/5	Thailand		182.00						182.00
Commercial airfare	5/25	6/5					4,774.10				4,774.10
Mauricio Tamargo	4/8	4/11	Switzerland		927.00						927.00
Commercial airfare	4/7	4/11					6,595.93				6,595.93
Fred Turner	4/19	4/21	Denmark		378.00						378.00
Commercial airfare	4/18	4/21					4,114.11				4,114.11
Hillel Weinberg	6/21	6/23	France		620.00						620.00
Commercial airfare	6/20	6/23					6,035.33				6,035.33
Judy Wolvertson	4/16	4/18	Brazil		538.00		(³)				538.00
	4/18	4/20	Argentina		750.00		(³)				750.00
	4/20	4/22	Chile		592.00		(³)				592.00
Peter Yeo	4/9	4/10	Thailand		182.00						182.00
	4/10	4/12	Cambodia		386.00						386.00
	4/12	4/15	Malaysia		369.00						369.00
Commercial airfare	4/8	4/16					5,717.44				5,717.44
Committee total					68,905.93		182,467.41		10,706.38		262,079.72

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.

HENRY HYDE, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

JAMES V. HANSEN, Chairman.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Dreier	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)		3,844.04		4,698.04
Hon. Pete Sessions	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Hon. Doc Hastings	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Matthew Reynolds	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Ed Cassidy	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Elan Liang	4/8	4/11	Japan		953.00		(³)				953.00
	4/11	4/13	Hong Kong		854.00		(³)				854.00
Amanda Barnett	4/8	4/11	Japan		953.00						953.00
	4/11	4/12	Hong Kong		427.00		2,846.21				3,273.21
Hon. David Dreier	6/20	6/24	Nicaragua		266.00		(³)				266.00
Bradley Smith	6/20	6/24	Nicaragua		266.00		(³)				266.00
Matthew Reynolds	6/20	6/24	Nicaragua		266.00		(³)				266.00
Hon. Lincoln Diaz-Balart	4/8	4/10	Switzerland		309.00		7,277.02				7,596.02
Committee total											27,296.27

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 Military air transportation.

DAVID DREIER, Chairman.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Sherwood Boehlert	6/15	6/19	France		320.00		(³)				320.00
Hon. Gil Gutnecht	6/15	6/19	France		320.00		(³)				320.00
Hon. Dana Rohrabacher	6/15	6/19	France		320.00		(³)				320.00
Hon. Lynn Woolsey	6/15	6/19	France		320.00		(³)				320.00
Hon. Nick Smith	6/15	6/19	France		320.00		(³)				320.00
Hon. Dave Weldon	6/15	6/19	France		320.00		(³)				320.00
Hon. Sheila Jackson-Lee	6/15	6/19	France		320.00		(³)				320.00
Hon. John Larson	6/15	6/19	France		320.00		(³)				320.00
Tim Clancy	6/15	6/19	France		320.00		(³)				320.00
Scott Giles	6/15	6/19	France		320.00		(³)				320.00
Eric Sterner	6/15	6/19	France		320.00		(³)				320.00
Bob Palmer	6/15	6/19	France		320.00		(³)				320.00
Richard Obermann	6/15	6/19	France		320.00		(³)				320.00
Dan Pearson	6/15	6/19	France		320.00		(³)				320.00
Committee total					4,480.00						4,480.00

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.

SHERWOOD L. BOEHLERT, Chairman, July 30, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin Opstrup	5/16	5/18	France		303.00		787.00		26.00		1,116.00
Committee total											1,116.00

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.

DONALD A. MANZULLO, Chairman, July 17, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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, July 26, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Don Young	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. Robert Borski	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. Bud Cramer	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. Bob Filner	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. Tim Holden	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. John Mica	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Hon. Brian Kerns	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Lloyd Jones	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Elizabeth Megginson	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
William Sharrow	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Christine Kennedy	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Jimmy Miller	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Levon Boyagian	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Fraser Verrusio	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Clyde Woodle	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Any Denicore	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Ryan Sieger	5/27	5/29	Denmark		508.00		(³)				508.00
	5/29	5/31	Germany		292.00		(³)				292.00
	5/31	6/3	France		927.00		(³)				927.00
Arthur Chan	5/14	5/15	Canada		155.00		32.49				187.49
Hon. John Duncan	4/6	4/9	Italy		327.00				440.0		767.00
	4/9	4/11	Turkey		918.00						918.00
	4/12	4/13	Italy		171.00						171.00
	4/13	4/16	France		852.00						852.00
Hon. John Mica	6/14	6/19	France		1,854.00						1,854.00
Committee total					31,909.00		32.49		440.00		82,381.49

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

DON YOUNG, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Saxby Chambliss	4/8	4/14	Europe		2,023.00		(³)		191.71		2,214.71
Hon. Asa Hutchinson	4/8	4/14	Europe		2,023.00		(³)				2,023.00
Hon. Richard M. Burr	4/8	4/14	Europe		2,023.00		(³)				2,023.00
Hon. Sanford Bishop, Jr	4/9	4/14	Europe		1,672.00						1,672.00
Commercial airfare							2,519.30				2,519.30
Hon. Jane Harman	4/9	4/11	Europe		906.00						906.00
Commercial airfare							5,899.72				5,899.00
Hon. Alcee L. Hastings	4/8	4/18	Europe		3,042.00						3,042.00
Commercial airfare							882.00				882.00
Jay Yakub	4/8	4/14	Europe		2,023.00		(³)				2,023.00
Christine Healey	4/8	4/14	Europe		2,023.00		(³)				2,023.00
Anne Avarit	4/8	4/14	Europe		2,023.00		(³)				2,023.00
Patrick Murray	4/7	4/14	Europe		1,687.00						1,687.00
Commercial airfare							3,127.11				3,127.11
Michael Sheehy	4/19	4/20	North America		293.00						293.00
Commercial airfare							1,275.97				1,275.97
Beth Larson	4/17	4/24	Europe/Middle East		1,359.00		(³)				1,359.00
John Stophor	5/18	5/19	Asia		1,494.00						1,494.00
Commercial airfare							3,396.98				3,396.98
Hon. Tim Roemer	5/28	5/31	Caribbean		384.00						384.00
Commercial airfare							1,258.48				1,258.48
Wyndee Parker	5/28	5/31	Caribbean		384.00						384.00
Commercial airfare							1,258.48				1,258.48
Christopher Barton	5/30	6/2	South America		663.00						663.00
Commercial airfare							2,003.10				2,003.10
Patrick Murray	6/4	6/9	Europe		1,776.00						1,776.00
Commercial airfare							5,268.33				5,268.33
Jay Yakub	6/4	6/9	Europe		1,776.00						1,776.00
Commercial airfare							5,268.33				5,268.33

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2001—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Merrell Moorhead	6/4	6/9	Europe		1,776.00						1,776.00
Commercial airfare							5,268.33				5,268.33
Beth Larson	6/4	6/9	Europe		1,776.00						1,776.00
Commercial airfare							5,268.33				5,268.33
Christine Healey	6/4	6/8	Europe		1,425.00						1,425.00
Commercial airfare							5,790.33				5,790.33
Committee total					32,551.00		48,484.79		191.71		81,227.50

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

PORTER J. GOSS, Chairman, July 31, 2001.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL THOMAS, Chairman, Aug. 1, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

CHRIS SMITH, July 20, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 17 AND MAY 21, 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. Amo Houghton	5/17	5/20	Canada		321.56		(³)				321.56
Hon. David Dreier	5/17	5/20	Canada		321.56		(³)				321.56
Liberty Dunn	5/17	5/21	Canada		519.17		(³)				519.17
Carl Ek	5/17	5/20	Canada		321.56		(³)				321.56
Hon. Phil English	5/17	5/20	Canada		321.56		(³)				321.56
Hon. Benjamin Gilman	5/17	5/20	Canada		321.56		(³)				321.56
Hon. Don Manzullo	5/17	5/21	Canada		525.76		(³)				525.76
Hon. Collin Peterson	5/17	5/21	Canada		519.17		(³)				519.17
Frank Record	5/17	5/20	Canada		321.56		(³)				321.56
Hon. Clay Shaw	5/17	5/21	Canada		525.76		(³)				525.76
Hon. Mark Souder	5/17	5/21	Canada		519.17		(³)				519.17
Hon. Cliff Stearns	5/17	5/21	Canada		571.79		(³)				571.79
Bob Van Wicklin	5/17	5/20	Canada		321.56		(³)				321.56
Committee total					5,431.74						5,431.74

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.

AMO HOUGHTON, June 20, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LITHUANIA AND BULGARIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND JUNE 3, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Hon. Porter Goss ⁴	5/27	5/30	Lithuania		490.00		⁵ 1,231.00				
	6/1	6/3	Bulgaria		584.00						2,305.00
Hon. Floyd Spence	5/27	5/31	Lithuania		980.00		⁵ 3,110.30				4,090.30
Hon. Roy Blunt	5/27	5/31	Lithuania		980.00		⁵ 2,666.30				3,646.30
Hon. Mike Bilirakis	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Hon. Joel Hefley	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Hon. Nick Lampson	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Hon. Tom Reynolds	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Hon. John Shimkus	5/27	5/31	Lithuania		980.00		(³)				
	5/31	6/3	Bulgaria		876.00						1,856.00
Michael Ennis	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Robin Evans	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Susan Olson	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Keith O'Neil	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Carol Lawrence	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Jo Weber	5/27	5/31	Lithuania		980.00		(³)				1,856.00
	5/31	6/3	Bulgaria		876.00						
Committee total					25,306.00		7,007.60				32,313.60

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.³ Military air transportation.⁴ Representative Porter Goss departed from the Bereuter CODEL on Wednesday, May 30th, to join Speaker Hastert's CODEL; subsequently, Representative Goss rejoined the Bereuter CODEL on Friday, June 1st.⁵ Commercial airfare and military air transportation.

DOUGLAS BEREUTER, June 26, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO RUSSIA AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 28 AND JUNE 3, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. J. Dennis Hastert	5/29	6/1	Russia	17,751	610.00		(³)			17,751.00	610.00
Hon. William M. Thomas	5/29	6/1	Russia	17,751	610.00		(³)			17,751.00	610.00
Hon. Michael R. McNulty	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. Mac Collins	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. Alcee Hastings	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. Jack Kingston	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. Ray LaHood	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. Adam H. Putnam	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Bill Livingood	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Dr. Eisold	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Scott Palmer	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
John Feehery	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Ralph Hellmann	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Sam Lancaster	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Christy Surprenant	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Chris Walker	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Robert King	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Dwight Comedy	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Dwight Comedy	5/29	6/1	Russia	17,751	610.00		(³)			17,751	610.00
Hon. J. Dennis Hastert	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. William M. Thomas	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. Michael R. McNulty	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. Mac Collins	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. Alcee Hastings	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. Jack Kingston ⁴	6/1	6/2	Czech Republic		252.00		1,342.26				1,720.26
Hon. Ray LaHood	6/1	6/3	Czech Republic		378.00		(³)				378.00
Hon. Adam H. Putnam	6/1	6/3	Czech Republic		378.00		(³)				378.00
Bill Livingood	6/1	6/3	Czech Republic		378.00		(³)				378.00
Dr. Eisold	6/1	6/3	Czech Republic		378.00		(³)				378.00
Scott Palmer	6/1	6/3	Czech Republic		378.00		(³)				378.00
John Feehery	6/1	6/3	Czech Republic		378.00		(³)				378.00
Ralph Hellmann	6/1	6/3	Czech Republic		378.00		(³)				378.00
Sam Lancaster	6/1	6/3	Czech Republic		378.00		(³)				378.00
Christy Surprenant	6/1	6/3	Czech Republic		378.00		(³)				378.00
Chris Walker	6/1	6/3	Czech Republic		378.00		(³)				378.00
Robert King	6/1	6/3	Czech Republic		378.00		(³)				378.00
Dwight Comedy	6/1	6/3	Czech Republic		378.00		(³)				378.00
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.⁴ Representative Kingston departed on June 2, 2001.

J. DENNIS HASTERT, July 23, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, BOSNIA, AND HERZEGOVINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 29 AND JUNE 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
C.W. Bill Young	5/29	6/1	Italy	1,076,112	477.00	.....	(³)	.....	.....	1,076,000	477.00
	5/31	5/31	Bosnia .....			.....	(³)	.....	.....
Hon. Carolyn Maloney	5/29	6/1	Italy	1,076,112	477.00	.....	(³)	.....	.....	1,076,000	477.00
	5/31	5/31	Bosnia .....			.....	(³)	.....	.....
Douglas Gregory	5/29	6/1	Italy	1,076,112	477.00	.....	(³)	.....	.....	1,076,000	477.00
	5/31	5/31	Bosnia .....			.....	(³)	.....	.....
Committee total					1,431.00						1,431.00

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.

C.W. BILL YOUNG, June 28, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DOUGLAS FARRY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND APR. 13, 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
Douglas Farry	4/8	4/11	Japan		953.00	.....	.....	.....	.....		953.00
	4/11	4/13	Hong Kong		854.00	.....	.....	.....	.....		854.00
Committee total					1,807.00						1,807.00

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.

DOUGLAS FARRY, May 11, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SCOTT PALMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 14 AND JUNE 19, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Scott Palmer	6/14	6/19	France		320.00	.....	(³)	.....	.....		320.00
Committee total					320.00						320.00

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

J. DENNIS HASTERT, July 23, 2001.

EXECUTIVE COMMUNICATIONS,
ETC.

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

3657. A communication from the President of the United States, transmitting a request to make available emergency funding to respond to the consequences of the September 11th terrorist attacks on the United States, pursuant to section 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended; (H. Doc. No. 107—119); to the Committee on Appropriations and ordered to be printed.

3658. A letter from the Director, Congressional Budget Office, transmitting the CBO's Sequestration Update Report for FY 2002, pursuant to 2 U.S.C. section 904(b); to the Committee on Appropriations.

3659. A letter from the Under Secretary of Defense, Acquisition, Technology and Logistics, Department of Defense, transmitting notification of intent to fund for test projects for inclusion in the Fiscal Year 2002 Foreign Comparative Testing (FCT) Program, pursuant to 10 U.S.C. 2350a(g); to the Committee on Armed Services.

3660. A letter from the Deputy Secretary, Department of Defense, transmitting the Department's report on Portability and Reciprocity of TRICARE Prime Benefits; to the Committee on Armed Services.

3661. A letter from the Acting Chairman, Securities and Exchange Commission, transmitting the annual report of the Securities Investor Protection Corporation for the year 2000, pursuant to 15 U.S.C. 78ggg(c)(2); to the Committee on Financial Services.

3662. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Florida: Final Authorization of State Hazardous Waste Management Program Revision [FRL-7040-5] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3663. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—South Carolina: Final Authorization of State Hazardous Waste Management Program Revision [FRL-7036-9] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3664. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; State of Missouri; Correction [MO 0133-1133a; FRL-7041-8] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3665. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Maryland Administrative Revisions of General Provisions Related to Definitions of Terms and Ambient Air Quality Standards [MD064/122/123-3069a; FRL-7021-3] received August 14, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3666. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agen-

cy's final rule—Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; Nitrogen Oxides Budget Trading Program [PA 169-4134; FRL-7038-3] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3667. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; VOC and NOx RACT Determinations for Eight Individual Sources in the Pittsburgh-Beaver Valley Area; Correction [PA-4127a; FRL-7040-1] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3668. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Pennsylvania; VOC and NOx RACT Determinations for Four Individual Sources in the Pittsburgh-Beaver Valley Area; Correction [PA-4130a; FRL-7039-9] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3669. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Finding of Attainment for Carbon Monoxide (CO); Spokane CO Non-attainment Area, Washington [Docket No. WA-01-002; FRL-7041-9] received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3670. A letter from the Principal Deputy Associate Administrator, Environmental

Protection Agency, transmitting the Agency's final rule—National Emission Standards for Hazardous Air Pollutants for Boat Manufacturing [FRL-7039-4] (RIN: 2060-AG27) received August 17, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3671. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting the report required by the United States-Hong Kong Policy Act of 1992 describing the current conditions in Hong Kong of interest to the United States, covering the period since the last report in May 2000; to the Committee on International Relations.

3672. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification that Tajikistan is committed to the courses of action described in 1203 (d) of the Cooperative Threat Reduction Act of 1993, Section 1412 (d) of the Former Soviet Union Demilitarization Act of 1992 and Section 502 of the FREEDOM Support Act; to the Committee on International Relations.

3673. A letter from the Commissioner, Department of the Interior, transmitting the Department's report entitled, "Desalination and Water Purification Research and Development Program"; to the Committee on Resources.

3674. A letter from the Acting Chairman, National Transportation Safety Board, transmitting the 1998 and 1999 annual report of the Board's activities, pursuant to 49 U.S.C. 1117; to the Committee on Transportation and Infrastructure.

3675. A letter from the Secretaries, Department of Energy and Department of Agriculture, transmitting a report entitled, "Initial Report to Congress Required by the Biomass Research and Development Act of 2000"; jointly to the Committees on Science and Agriculture.

3676. A letter from the Chairman, Nuclear Regulatory Commission, transmitting a draft bill entitled, "Atomic Energy Act Amendments of 2001"; jointly to the Committees on Energy and Commerce, the Judiciary, and Transportation and Infrastructure.

3677. A letter from the Director, Executive Office of the President, transmitting the An-

nual Report to Congress on Combating Terrorism, pursuant to Public Law 105-85 section 1031(b) (111 Stat. 1880); jointly to the Committees on International Relations, Armed Services, and the Judiciary.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII,

Mr. SWEENEY introduced A bill (H.R. 2899) to authorize the Secretary of the Treasury to issue War Bonds in support of recovery and response efforts relating to the September 11, 2001 hijackings and attacks on the Pentagon and the World Trade Center, and for other purposes; which was referred to the Committee on Ways and Means.

ADDITIONAL SPONSORS

Under clause 7 of the rule XII, sponsors were added to public bills and resolutions as follows:

H.R. 1734: Mr. GILLMOR.