

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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Travel to Israel, delegation expenses .....	12/4	12/18	Israel .....	.....	.....	.....	96.00	.....	839.00	.....	935.00
Committee total .....	.....	.....	.....	.....	.....	.....	96.00	.....	839.00	.....	935.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kevin MacMillan .....	5/28	6/3	Spain .....	.....	<sup>3</sup> 784.00	.....	788.60	.....	.....	.....	1,572.60
Committee total .....	.....	.....	.....	.....	784.00	.....	788.60	.....	.....	.....	1,572.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

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

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jim Kolbe .....	4/17	4/18	Italy .....	.....	395.50	.....	.....	<sup>(3)</sup>	.....	.....	395.50
	4/18	4/20	Israel .....	.....	836.00	.....	.....	<sup>(3)</sup>	.....	.....	836.00
	4/20	4/22	Jordan .....	.....	441.00	.....	.....	<sup>(3)</sup>	.....	.....	441.00
	4/22	4/23	Egypt .....	.....	223.00	.....	.....	<sup>(3)</sup>	.....	.....	223.00
	4/23	4/24	Ireland .....	.....	451.50	.....	.....	<sup>(3)</sup>	.....	.....	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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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
	4/23	4/24	Ireland .....	451.50		(3)					451.50
Hon. Roger Wicker .....	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
	4/23	4/24	Ireland .....	451.50		(3)					451.50
Mark Murray .....	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
John Blazey .....	4/17	4/18	Italy .....	504.00		(3)					504.00
	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
John Shank .....	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
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 .....	4/17	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
	4/23	4/24	Ireland .....	451.50		(3)					451.50
Thomas Forhan .....	4/17	4/20	Germany .....	500.00				2,675.00			2,675.00
Commercial airfare .....											
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
Hon. Martin O. Sabo .....	4/13	4/16	France .....	852.00		(3)					852.00
	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
Hon. Sonny Callahan .....	4/13	4/16	France .....	852.00		(3)					852.00
	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
Hon. Ed Pastor .....	4/6	4/9	France .....	852.00		(3)					852.00
	4/9	4/11	Turkey .....	767.00		(3)					767.00
	4/11	4/13	Italy .....	918.00		(3)					918.00
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
Commercial airfare .....							4,300.96				4,300.96
Richard E. Eftord .....	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
Stephanie Gupta .....	4/6	4/9	France .....	852.00		(3)					852.00
	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
Commercial airfare .....							5,831.67				5,831.67
Cheryle R. Tucker .....	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
Hon. C.W. Bill Young .....	4/16	4/20	.....	737.00		(3)					737.00
	4/20	4/21	Germany .....	91.00		(3)					91.00
Hon. Ralph Regula .....	4/16	4/20	Italy .....	737.00		(3)					737.00
Douglas Gregory .....	4/20	4/21	Germany .....	91.00		(3)					91.00
Hon. John E. Sweeney .....	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
Hon. John Olver .....	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
Hon. Robert Aderholt .....	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
Brian Potts .....	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
Tom Forhan .....	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
John Scofield .....	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

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	.....	2,481.64	.....	.....	.....	624.40
Commercial airfare .....										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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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				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						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				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. Commendator .....	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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. <sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. <sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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
Hon. Greg Ganske .....	5/31	6/4	South Korea .....		948.00		(3)				948.00
	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

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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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	.....	1,783.50
Hon. Rick Boucher	4/11	4/12	Austria .....	.....	308.00	.....	(3)	.....	100.00	.....	408.00
	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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.A<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.A<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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	.....	.....	.....	.....	.....	.....
Scott Feeney .....	4/20	4/21	Thailand .....	.....	182.00	.....	.....	.....	.....	.....	.....
	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	.....	.....	.....	.....	.....	.....
Chris Donesa .....	4/18	4/19	Thailand .....	.....	84.00	.....	.....	.....	.....	.....	.....
	4/20	4/21	Thailand .....	.....	182.00	.....	.....	.....	.....	.....	.....
	4/12	4/13	Taiwan .....	.....	289.00	.....	4,507.04	.....	.....	.....	.....
	4/13	4/17	Korea .....	.....	1,088.00	.....	.....	.....	.....	.....	.....
Tony Haywood .....	4/17	4/18	Thailand .....	.....	546.00	.....	.....	.....	.....	.....	.....
	4/18	4/19	Thailand .....	.....	84.00	.....	.....	.....	.....	.....	.....
	4/20	4/21	Thailand .....	.....	182.00	.....	.....	.....	.....	.....	.....
	4/12	4/13	Taiwan .....	.....	289.00	.....	5,424.04	.....	.....	.....	.....
Hon. Henry Waxman .....	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 .....	.....	187.00	.....	.....	.....	.....	.....	.....
Kevin Long .....	4/18	4/20	Israel .....	.....	456.00	.....	812.50	.....	380.00	.....	.....
	4/20	4/22	Jordan .....	.....	244.00	.....	(3)	.....	228.00	.....	.....
	4/22	4/23	Egypt .....	.....	223	.....	.....	.....	.....	.....	.....
	4/23	4/24	Ireland .....	.....	135.00	.....	.....	.....	124.50	.....	.....
Chris Donesa .....	5/25	5/28	England .....	.....	1,128.00	.....	6,265.29	.....	.....	.....	.....
	5/28	5/31	Holland, Netherlands .....	.....	741.00	.....	.....	.....	.....	.....	.....
	5/25	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	.....	.....	.....	.....	.....	.....
	5/31	6/2	Switzerland .....	.....	585.00	.....	.....	.....	.....	.....	.....
Hon. Christopher Shays .....	4/8	4/11	Japan .....	.....	953.00	.....	(3)	.....	.....	.....	.....
	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	.....	.....

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.A<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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							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)					102.93
	5/30	6/2	Colombia .....	165.75		(3)					165.75
	6/21	6/24	Nicaragua .....	140.00		(3)					140.00
Jessica Baumgarten .....	3/30	3/31	Barbados .....	503.00							3,280.00
	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							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							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		7,387.35					7,387.35
Commercial airfare .....	4/10	4/22									530.00
	5/26	5/29	Philippines .....	530.00							568.00
	5/29	6/2	Thailand .....	568.00							315.00
	6/2	6/4	Cambodia .....	315.00							182.00
Commercial airfare .....	5/25	6/5	Thailand .....	182.00							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							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
Dennis Halpin .....	4/14	4/17	Republic of Korea .....	591.00		(3)					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
Hon. Henry Hyde .....	4/16	4/18	Brazil .....	538.00		(3)					538.00
	4/18	4/20	Argentina .....	750.00		(3)					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 McCarry .....	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							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

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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Lester Munson .....	4/20	4/22	Chile .....	552.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	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	.....	( <sup>3</sup> )	.....	.....	.....	.....	953.00
	4/11	4/13	Hong Kong .....	854.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	854.00
Pedro Pablo Permu .....	4/16	4/18	Brazil .....	538.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	538.00
	4/18	4/20	Argentina .....	750.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	750.00
	4/20	4/22	Chile .....	592.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	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	.....	( <sup>3</sup> )	.....	.....	.....	.....	438.00
	4/18	4/20	Argentina .....	700.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	700.00
	4/20	4/22	Chile .....	442.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	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	.....	( <sup>3</sup> )	.....	.....	.....	.....	503.00
	3/31	4/1	Dominica .....	232.00	.....	538.46	.....	.....	.....	.....	770.46
	4/1	4/2	Barbados .....	503.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	503.00
	5/29	5/30	El Salvador .....	222.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	222.00
	5/30	6/2	Colombia .....	663.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	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
	4/18	4/21	.....	.....	4,114.11	.....	.....	.....	.....	.....	4,114.11
Hillel Weinberg .....	6/21	6/23	France .....	620.00	.....	.....	6,035.33	.....	.....	.....	6,035.33
Commercial airfare .....	6/20	6/23	.....	.....	.....	.....	.....	.....	.....	.....	.....
Judy Wolverton .....	4/16	4/18	Brazil .....	538.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	538.00
	4/18	4/20	Argentina .....	750.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	750.00
	4/20	4/22	Chile .....	592.00	.....	( <sup>3</sup> )	.....	.....	.....	.....	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	.....

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. <sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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	.....	(3)	.....	.....	.....	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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Sherwood Boehlert .....	6/15	6/19	France .....	.....	320.00	.....	(3)	.....	.....	.....	320.00
Hon. Gil Gutrecht .....	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 Stern .....	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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kevin Opstrup .....	5/16	5/18	France .....	.....	303.00	.....	787.00	.....	26.00	.....	1,116.00
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,116.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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. <sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
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 Sharow .....	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	.....	440.0	.....	.....	918.00
	4/12	4/13	Italy .....		171.00	.....	440.0	.....	.....	171.00
	4/13	4/16	France .....		852.00	.....	440.0	.....	.....	852.00
Hon. John Mica .....	6/14	6/19	France .....		1,854.00	.....	440.0	.....	.....	1,854.00
Committee total .....					31,909.00	.....	32.49	.....	440.0	82,381.49

<sup>1</sup> Per diem constitutes lodging and meals.

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

### <sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
Hon. Saxby Chambliss .....	4/8	4/14	Europe .....		2,023.00			( <sup>3</sup> )	191.71	2,214.71
Hon. Asa Hutchinson .....	4/8	4/14	Europe .....		2,023.00			( <sup>3</sup> )		2,023.00
Hon. Richard M. Burr .....	4/8	4/14	Europe .....		2,023.00			( <sup>3</sup> )		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		5,899.72
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			( <sup>3</sup> )		2,023.00
Christine Healy .....	4/8	4/14	Europe .....		2,023.00			( <sup>3</sup> )		2,023.00
Anne Avant .....	4/8	4/14	Europe .....		2,023.00			( <sup>3</sup> )		2,023.00
Patrick Murray .....	4/7	4/14	Europe .....		1,687.00					1,687.00
Commercial airfare .....										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			( <sup>3</sup> )		1,359.00
John Stopher .....	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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total		
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
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. <input type="checkbox"/>												

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total		
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
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. <input type="checkbox"/>												

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	.....
Hon. Porter Goss <sup>4</sup> .....	5/27	5/30	Lithuania .....	.....	490.00	.....	5 1,231.00	.....	.....	.....	2,305.00
	6/1	6/3	Bulgaria .....	.....	584.00	.....	.....	.....	.....	.....	4,090.30
Hon. Floyd Spence .....	5/27	5/31	Lithuania .....	.....	980.00	.....	5 3,110.30	.....	.....	.....	3,646.30
Hon. Roy Blunt .....	5/27	5/31	Lithuania .....	.....	980.00	.....	5 2,666.30	.....	.....	.....	.....
Hon. Mike Bilarakis .....	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)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Hon. Nick Lampson .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Hon. Tom Reynolds .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Hon. John Shimkus .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	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	.....	.....	.....	.....	.....	1,856.00
Robin Evans .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Susan Olson .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Keith O'Neil .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Carol Lawrence .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Jo Weber .....	5/27	5/31	Lithuania .....	.....	980.00	.....	(3)	.....	.....	.....	1,856.00
	5/31	6/3	Bulgaria .....	.....	876.00	.....	.....	.....	.....	.....	1,856.00
Committee total .....	.....	.....	.....	.....	25,306.00	.....	7,007.60	.....	.....	.....	32,313.60

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

<sup>4</sup> 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.

<sup>5</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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 <sup>4</sup> .....	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 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

<sup>4</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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)	(3)	.....	.....	1,076,000	477.00
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)	(3)	.....	.....	1,076,000	477.00
Douglas Gregory .....	5/29	6/1	Italy .....	1,076,112	477.00	.....	(3)	.....	.....	1,076,000	477.00
	5/31	5/31	Bosnia .....	.....	.....	(3)	(3)	.....	.....	1,076,000	477.00
Committee total .....	.....	.....	.....	.....	1,431.00	.....	.....	.....	.....	.....	1,431.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
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

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Scott Palmer .....	6/14	6/19	France .....	.....	320.00	.....	(3)	.....	.....	.....	320.00
Committee total .....	.....	.....	.....	.....	320.00	.....	.....	.....	.....	.....	320.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> 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 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.

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; 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.

3668. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—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.

3669. 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.

3670. 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—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.

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.

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#### 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.

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#### ADDITIONAL SPONSORS

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

H.R. 1734: Mr. GILLMOR.