

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—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. Vern Ehlers	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/22	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. John Mica	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. Marion Berry	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Lloyd Jones	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Elizabeth Megginson	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Christine Kennedy	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Jimmy Miller	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Collin Chapman	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
William Sharrow	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Glen Scammel	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Susan Bodine	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Trinita Brown	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Art Chan	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Frank Mulvey	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. John Mica	1/15	1/18	United Kingdom		1,032.00		809.00				1,841.00
	1/18	1/19	Belgium		257.00		211.00				468.00
	1/19	1/21	Germany		324.00						324.00
	1/21	1/22	Netherlands		220.00						220.00
Commercial airfare							3,718.00				3,718.00
Hon. Peter DeFazio	1/14	1/18	United Kingdom		1,376.00		402.00				1,778.00
Commercial airfare							4,615.00				4,615.00
Adam Tsao	1/18	1/19	Belgium		257.00		211.00				468.00
	1/19	1/21	Germany		324.00						324.00
	1/21	1/22	Netherlands		220.00						220.00
Commercial airfare							4,517.00				4,517.00
Elizabeth Megginson	1/15	1/22	United Kingdom		688.00						688.00
Commercial airfare							3,623.00				3,623.00
David Schaffer	1/15	1/18	United Kingdom		1,032.00		402.00				1,434.00
Commercial airfare							4,723.00				4,723.00
Stacie Soumbeniotis	1/15	1/18	United Kingdom		1,032.00		809.00				1,841.00
	1/18	1/19	Belgium		514.00						514.00
Commercial airfare							4,794.00				4,794.00
Hon. Eddie Bernice Johnson	1/13	1/16	South Africa		564.00						564.00
	1/16	1/20	Namibia		476.00						476.00
Committee total					37,998.00		25,376.00				63,374.00

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 Round trip D.C. to Europe.
⁴ Round trip Eugene, OR to Europe.

DON YOUNG, Chairman, May 1, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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 Combust	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00
Hon. Mike Simpson	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00
Hon. Tom Osborne	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00
Hon. Ernie Fletcher	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00
Lynn Gallagher	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00
Alan Mackey	1/11	1/12	Brazil		208.00		(3)		119.00		327.00
	1/12	1/15	Chile		888.00		(3)				888.00
	1/15	1/17	Brazil		470.00		(3)		240.00		710.00
	1/17	1/19	Colombia		542.00		(3)				542.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—
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
Jason Vaillancourt	1/11	1/12	Brazil		208.00		(³)		119.00		327.00
	1/12	1/15	Chile		888.00		(³)				888.00
	1/15	1/17	Brazil		470.00		(³)		240.00		710.00
Tom Sell	1/17	1/19	Colombia		542.00		(³)				542.00
	1/11	1/12	Brazil		208.00		(³)		119.00		327.00
	1/12	1/15	Chile		888.00		(³)				888.00
	1/15	1/17	Brazil		470.00		(³)				710.00
	1/17	1/19	Colombia		542.00		(³)		240.00		542.00
Stephen Haterius	1/11	1/12	Brazil		208.00		(³)				327.00
	1/12	1/15	Chile		888.00		(³)		119.00		888.00
	1/15	1/17	Brazil		470.00		(³)				710.00
	1/17	1/19	Colombia		542.00		(³)		240.00		542.00
Hon. Charles Pickering	2/3	2/5	South Korea		436.00			7,195.00			7,631.00
Hon. Bob Schaffer	2/22	2/23	Germany		212.00						212.00
Hon. Eva Clayton	2/23	2/26	Italy		968.00			6,262.00			7,230.00
Committee total					20,588.00			13,457.00		3,231.00	37,276.00

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, Apr. 10, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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
Frank M. Cushing	1/8	1/9	New Zealand		100.00						100.00
	1/10	1/15	Antarctica		500.00						500.00
	1/15	1/17	Australia		200.00						200.00
Commercial airfare							7,884.55				7,884.55
Dena Baron	1/8	1/9	New Zealand		100.00						100.00
	1/10	1/15	Antarctica		500.00						500.00
	1/15	1/17	Australia		200.00						200.00
Commercial airfare							7,884.55				7,884.55
Jennifer Miller	1/8	1/9	New Zealand		100.00						100.00
	1/10	1/15	Antarctica		500.00						500.00
	1/15	1/17	Australia		200.00						200.00
Commercial airfare							7,884.55				7,884.55
Dale Oak	1/8	1/9	New Zealand		100.00						100.00
	1/10	1/15	Australia		500.00						500.00
	1/15	1/17	Australia		200.00						200.00
Commercial airfare							7,884.55				7,884.55
Joel Kaplan	1/8	1/9	New Zealand		100.00						100.00
	1/10	1/15	Antarctica		500.00						500.00
	1/15	1/17	Australia		200.00						200.00
Commercial airfare							7,884.55				7,884.55
Hon. Joe Knollenberg	1/8	1/11	Germany		948.00						948.00
	1/11	1/13	Belgium								
	1/11	1/13	France		1,047.00						1,047.00
	1/14	1/17	England		1,576.00		(³)				1,576.00
Hon. Chaka Fattah	1/8	1/11	Germany		948.00						948.00
	1/11	1/11	Belgium								
	1/11	1/12	France		1,047.00						1,047.00
Part commercial airfare							416.40				416.40
Americo S. Miconi	1/8	1/11	Germany		948.00		(³)				948.00
	1/11	1/11	Belgium								
	1/11	1/13	France		1,047.00						1,047.00
Part commercial airfare							1,576.00				1,576.00
	1/14	1/17	England		1,576.00						1,576.00
							2,768.83				2,768.83
							136.60				136.60
Hon. Bud Cramer	⁴ 12/29	⁴ 12/31	Belgium		514.00		(³)				514.00
	⁴ 12/31	1/3	Germany		798.00						798.00
	1/3	1/5	Czech. Republic		606.00						606.00
	1/5	1/7	Hungary		568.00						568.00
	1/7	1/9	Austria		392.00						392.00
	1/9	1/13	United Kingdom		1,376.00						1,376.00
Hon. Todd Tiahrt	⁴ 12/30	1/2	Philippines		582.00		(³)				582.00
	1/02	1/03	USA		194.00						194.00
Commercial airfare							4,539.60				4,539.60
							200.00				200.00
Hon. Jim Kolbe	1/12	1/13	Uzbekistan		260.00						260.00
	1/13	1/14	Tajikistan		254.00						254.00
	1/14	1/17	Pakistan		870.00						870.00
	1/17	1/19	Italy		516.00						516.00
Hon. Jack Kingston	1/12	1/13	Uzbekistan		320.00		(³)				320.00
	1/13	1/17	Pakistan		860.00						860.00
	1/17	1/19	Italy		720.00		(³)				720.00
Hon. John E. Sununu	1/12	1/13	Uzbekistan		320.00		(³)				320.00
	1/13	1/17	Pakistan		860.00						860.00
	1/17	1/19	Italy		720.00		(³)				720.00
Hon. Maurice D. Hinchey	1/12	1/13	Uzbekistan		320.00		(³)				320.00
	1/13	1/17	Pakistan		860.00						860.00
	1/17	1/19	Italy		720.00		(³)				720.00
Hon. Roger Wicker	1/12	1/13	Uzbekistan		320.00		(³)				320.00
	1/13	1/17	Pakistan		860.00						860.00
	1/17	1/19	Italy		720.00		(³)				720.00
Charles Flickner	1/12	1/13	Uzbekistan		260.00						260.00
	1/13	1/14	Tajikistan		254.00						254.00
	1/14	1/17	Pakistan		870.00						870.00
	1/17	1/19	Italy		516.00		(³)				516.00
Alice E.H. Grant	1/10	⁴ 1/13	Uzbekistan		1,000.00						1,000.00
	1/13	1/17	Pakistan		860.00						860.00
	1/18	1/19	Italy		360.00		(³)				360.00
Mark Murray	1/10	⁴ 1/13	Uzbekistan		1,000.00						1,000.00
	1/13	1/17	Pakistan		860.00						860.00
	1/18	1/19	Italy		360.00		(³)				360.00
Michael Stephens	1/20	1/24	France		1,196.00						1,196.00
	1/24	1/27	England		1,032.00						1,032.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—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. Greg Walden	1/25	1/25	Guantanamo Bay Cuba								
Hon. Peter Deutsch	1/6	1/11	Israel		1,248.00		4,433.75				5,681.75
Hon. Charlie Norwood	1/11	1/12	Brazil		208.00						208.00
	1/12	1/15	Chile		888.00						888.00
	1/15	1/17	Brazil		470.00						470.00
	1/17	1/19	Colombia		542.00						542.00
Hon. Nathan Deal	1/9	1/10	Nicaragua		201.00						201.00
	1/10	1/13	Colombia		331.00						331.00
	1/13	1/16	Paraguay		711.00						711.00
	1/16	1/18	Ecuador/Curacao								
Hon. George Radanovich	2/18	2/18	Canada				774.20				774.20
Damon Nelson, Radanovich Staff	2/18	2/18	Canada				777.47				777.47
Committee total					4,599.00		5,985.42				10,584.42

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.

BILLY TAUZIN, Chairman, Apr. 23, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002.

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. Barney Frank	1/6	1/13	Israel		2,684.00		3,333.70				6,017.70
Hon. Mark Green	1/13	1/16	South Africa		564.00						564.00
	1/15	1/15	Lesotho								
	1/16	1/20	Namibia		476.00		8,116.51				8,592.51
Hon. Vito Fossella	1/25	1/25	Cuba				(³)				
Hon. Bernard Sanders	2/15	2/16	Netherlands		198.00		(³)				198.00
	2/16	2/16	Belarus				(³)				
	2/16	2/21	Russia		1,720.00		(³)				1,720.00
	2/21	2/23	Germany		398.00		(³)				398.00
Hon. Michael Oxley	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Hon. Melvin Watt	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Terry Haines	3/22	3/23	Belgium		257.00		(³)				257.00
	2/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
James K. Conzelman	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Robert Gordon	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Paul Kangas	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Carter K. McDowell	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Patricia A. Lord	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		(³)				1,032.00
	3/26	3/29	Germany		852.00		(³)				852.00
Hon. John LaFalce	3/22	3/23	Belgium		257.00		(³)				257.00
	3/23	3/26	England		1,032.00		863.60				1,895.60
Committee total					24,457.00		12,313.81				36,770.81

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

MICHAEL G. OXLEY, Chairman, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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
Gilbert Macklin	1/14	1/18	Colombia		984.00		1,994.00				
Marc Chretien	1/14	1/18	Colombia		984.00		1,994.00				
Kevin Long	1/3	1/5	Venezuela		757.00		2,369.00				
	1/5	1/10	Colombia		1,293.50						
Christopher Donesa	1/6	1/10	Colombia		920.50		3,000.00				
Hon. Christopher Shays	1/7	1/8	Turkey		468.00		5,941.00				
	1/8	1/10	Israel		894.00				237.25		
Lawrence Halloran	1/7	1/8	Turkey		468.00		5,933.71				
	1/8	1/10	Israel		894.00				237.25		
Nicholas Palarino	1/7	1/8	Turkey		468.00		5,933.71				
	1/8	1/10	Israel		894.00				237.25		
Dave Rapallo	1/7	1/8	Turkey		468.00		5,933.71				
			Israel		894.00				237.25		
Thomas Costa	1/20	1/26	Bolivia		1,023.00		2,988.00				
Dave Rapallo	1/20	1/26	Bolivia		1,023.00		2,988.00				
Hon. Ron Lewis	2/16	2/21	Russia		1,720.00						
	2/21	2/23	Germany		398.00						
	2/23	2/25	Netherlands		198.00						
Hon. Todd Russell Platts	2/23	2/25	Germany		424.00		1,025.98				
Hon. Sharon Pinkerton	1/16	1/18	England		688.00		4,973.00				
	1/18	1/19	Belgium		257.00						
	1/19	1/21	Germany		324.00						
	1/21	1/22	The Netherlands		220.00						
Committee total					16,662.00		45,074.11		949.00		

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.

DAN BURTON, Chairman, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002.

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	1/13	1/16	Korea		614.00						614.00
	1/16	1/17	Hong Kong		280.00						280.00
	1/17	1/21	Vietnam		491.00						491.00
Round trip commercial airfare									6,233.91		6,233.91
Hon. Gary Ackerman	1/5	1/6	Jordan		235.00						235.00
	1/5	1/11	Israel		1,598.00						1,598.00
									5,835.95		5,835.95
David Adams	1/5	1/6	Jordan		235.00						235.00
	1/5	1/11	Israel		1,598.00						1,598.00
Round trip commercial airfare									6,841.15		6,841.15
	2/15	2/20	India		1,300.00						1,300.00
	2/21	2/24	Pakistan		636.00						636.00
	2/24	2/25	United Kingdom		294.00						294.00
Round trip commercial airfare									7,330.17		7,330.17
Douglas Anderson	1/13	1/16	Korea		872.00						872.00
	1/16	1/17	Hong Kong		349.00						349.00
	1/17	1/21	Vietnam		423.90						423.90
Round trip commercial airfare									5,766.26		5,766.26
Hon. Cass Ballenger	1/9	1/10	Nicaragua		96.00				(³)		96.00
	1/10	1/13	Colombia		623.00				(³)		623.00
	1/13	1/16	Paraguay		411.00				(³)		411.00
	1/16	1/18	Ecuador		94.00				(³)		94.00
Jessica Baumgarten	1/9	1/10	Nicaragua		201.00				(³)		201.00
	1/10	1/13	Colombia		543.00				(³)		543.00
	1/13	1/16	Paraguay		467.00				(³)		467.00
	1/16	1/18	Ecuador		94.00				(³)		94.00
Hon. Howard Berman	1/16	1/17	El Salvador		213.00						213.00
Round trip commercial airfare									2,427.50		2,427.50
Patrick T. Brennan	1/14	1/16	Paraguay		240.00						240.00
Commercial airfare									2,036.30		2,036.30
Malik Chaka	1/16	1/18	Ecuador		52.00				(³)		52.00
	1/6	1/11	South Africa		422.00						422.00
	1/11	1/14	Mozambique		558.00						558.00
	1/14	1/17	Kenya		606.00						606.00
	1/17	1/19	Uganda		514.00						514.00
Round trip commercial airfare									8,011.88		8,011.88
Hon. Eliot Engel	1/4	1/8	Israel		1,448.00						1,448.00
Round trip commercial airfare									4,398.20		4,398.20
Hon. Jeff Flake	1/13	1/16	South Africa		564.00						564.00
	1/16	1/19	Namibia		356.00						356.00
Round trip commercial airfare									6,763.58		6,763.58
Paul Gallis	2/16	2/19	Belgium		771.00				(³)		771.00
	2/10	2/21	France		700.00						700.00
Commercial airfare									2,866.16		2,866.16
Kirsti Garlock	1/9	1/10	Nicaragua		151.00				(³)		151.00
	1/10	1/13	Colombia		613.00				(³)		613.00
	1/13	1/16	Paraguay		367.00				(³)		367.00
	1/16	1/18	Ecuador		50.00				(³)		50.00
Kristin Gilley	2/15	2/20	India		1,100.00						1,100.00
	2/21	2/24	Pakistan		586.00						586.00
	2/24	2/25	United Kingdom		244.00						244.00
Round trip commercial airfare									7,330.17		7,330.17
Charisse Glassman	1/13	1/16	South Africa		564.00						564.00
	1/16	1/18	Namibia		238.00						238.00
Round trip commercial airfare									8,116.51		8,116.51
Matthew Cobush	1/8	1/12	China		1,180.00						1,180.00
	1/12	1/15	Hong Kong		1,233.00						1,233.00
	1/15	1/18	Japan		990.00						990.00
Round trip commercial airfare									6,269.25		6,269.25
Dennis Halpin	1/7	1/12	China		1,316.00						1,316.00
	1/12	1/15	Hong Kong		1,233.00						1,233.00
	1/15	1/18	Japan		990.00						990.00
Round trip commercial airfare									7,037.67		7,037.67
Hon. Earl Hilliard	1/3	1/6	Korea		804.00						804.00
	1/6	1/7	Japan		278.00						278.00
Round trip commercial airfare									5,871.41		5,871.41
Alyssa Jorgenson	1/13	1/16	South Africa		564.00						564.00
	1/16	1/20	Namibia		476.00						476.00
Round trip commercial airfare									8,116.51		8,116.51
Trish Katyoka	1/6	1/11	South Africa		422.00						422.00
	1/11	1/14	Mozambique		558.00						558.00
	1/14	1/17	Kenya		606.00						606.00
	1/17	1/19	Uganda		514.00						514.00
Round trip commercial airfare									8,011.86		8,011.86
Kenneth Katzman	1/5	1/6	Jordan		235.00						235.00
	1/5	1/11	Israel		1,598.00						1,598.00
Round trip commercial airfare									6,841.45		6,841.45
David Killion	1/16	1/22	Switzerland		1,554.00						1,554.00
Round trip commercial airfare									5,538.01		5,538.01
Hon. Tom Lantos	1/7	1/12	China		1,456.00						1,456.00
	1/12	1/15	Hong Kong		1,233.00						1,233.00
	1/15	1/18	Japan		963.00						963.00
Round trip commercial airfare									5,815.17		5,815.17
John Mackey	1/9	1/10	Nicaragua		201.00				(³)		201.00
	1/10	1/13	Colombia		663.00				(³)		663.00
	1/13	1/16	Paraguay		567.00				(³)		567.00
	1/16	1/18	Ecuador		94.00				(³)		94.00
	2/18	2/21	United Kingdom		882.00						882.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002.—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
Round trip commercial airfare	2/21	2/23	Austria		292.00						292.00
Pearl Alice Marsh	1/6	1/11	South Africa		422.00		7,203.67				7,203.67
	1/11	1/14	Mozambique		558.00						422.00
	1/14	1/17	Kenya		606.00						558.00
	1/17	1/19	Uganda		514.00						606.00
Round trip commercial airfare											514.00
Caleb McCary	1/9	1/10	Nicaragua		181.00		(³)				181.00
	1/10	1/13	Colombia		513.00		(³)				513.00
	1/13	1/16	Paraguay		464.00		(³)				464.00
	1/16	1/18	Ecuador		00.00		(³)				00.00
	2/17	2/20	Haiti		308.00						308.00
Hon. Cynthia McKinney	2/23	2/26	Italy		968.00		671.50				968.00
Round trip commercial airfare							5,628.22				5,628.22
Joan O'Donnell	1/6	1/11	South Africa		422.00						422.00
	1/11	1/14	Mozambique		558.00						558.00
	1/14	1/17	Kenya		606.00						606.00
	1/17	1/19	Uganda		514.00						514.00
Round trip commercial airfare							8,011.86				8,011.86
Paul Oostburg-Sanz	1/9	1/10	Nicaragua		162.30		(³)				162.30
	1/10	1/13	Colombia		176.70		(³)				176.70
	1/13	1/16	Paraguay		450.90		(³)				450.90
	1/16	1/18	Ecuador		16.60		(³)				16.60
	2/17	2/20	Haiti		223.00						223.00
Round trip commercial airfare							671.50				671.50
Stephen Rademaker	2/19	2/20	Austria		146.00						146.00
	2/20	2/21	Belgium		207.00						207.00
	2/21	2/23	United Kingdom		588.00						588.00
Round trip commercial airfare							6,825.33				6,825.33
	2/20	2/21	Belgium		207.00						207.00
	2/21	2/23	United Kingdom		588.00						588.00
Round trip commercial airfare							6,825.33				6,825.33
Francis Record	2/18	2/21	France		1,210.00						1,210.00
Round trip commercial airfare							5,926.00				5,926.00
Grover Joseph Rees	4/12/30	1/2	Philippines		607.11						607.11
Round trip commercial airfare							4,718.50				4,718.50
	3/21	3/25	Peru		790.00						790.00
Round trip commercial airfare							5,387.00				5,387.00
Hon. Ileana Ros-Lehtinen	1/7	1/11	Israel		1,598.00						1,598.00
Round trip commercial airfare							3,306.00				3,306.00
Hon. Ed Royce	1/13	1/16	South Africa		564.00						564.00
	1/16	1/20	Namibia		476.00						476.00
Round trip commercial airfare							8,116.51				8,116.51
Thomas Sheehy	1/13	1/16	South Africa		564.00						564.00
	1/16	1/20	Namibia		476.00						476.00
Round trip commercial airfare							8,116.51				8,116.51
Hon. Christopher Smith	3/21	3/23	Peru		420.00						420.00
Round trip commercial airfare							5,521.50				5,521.50
Samuel Stratman	2/16	2/20	India		965.00						965.00
	2/21	2/24	Pakistan		586.00						586.00
	2/24	2/25	United Kingdom		294.00						294.00
Round trip commercial airfare							9,746.22				9,746.22
Valerie Van Buren	2/18	2/21	United Kingdom		882.00						882.00
	2/21	2/23	Austria		292.00						292.00
Round trip commercial airfare							7,203.67				7,203.67
Hillel Weinberg	2/18	2/20	India		470.00						470.00
	2/21	2/24	Pakistan		561.00						561.00
	2/24	2/25	United Kingdom		294.00						294.00
Round trip commercial airfare							7,834.34				7,834.34
Peter Yeo	1/7	1/12	China		1,456.00						1,456.00
	1/12	1/15	Hong Kong		1,233.00						1,233.00
	1/15	1/17	Japan		660.00						660.00
Round trip commercial airfare							6,773.17				6,773.17
Committee total					72,049.52		238,419.75				310,469.27

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.
⁴ Reflects fiscal year 2001.

HENRY J. HYDE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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
Anthony M. Babauta	1/5	1/12	Republic of Palau		1,900.00		5,959.55				7,859.55
Committee total					1,900.00		5,959.55				7,859.55

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, Apr. 22, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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. Eddie Bernice Johnson	2/23/	2/26	Italy		968.00						968.00
Commercial airfare							6,221.72				6,221.72
Committee total					968.00		6,221.72				7,189.72

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.

SHERWOOD L. BOEHLERT, Chairman, Apr. 23, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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

FOR HOUSE COMMITTEES
 Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

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

JOEL HEFLEY, Chairman, Apr. 23, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama	642.00	642.00						642.00
Hon. Wayne Gilchrest	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. Collin Peterson	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. Vern Ehlers	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. John Mica	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Hon. Marion Berry	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Lloyd Jones	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Elizabeth Megginson	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Christine Kennedy	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Jimmy Miller	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Collin Chapman	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
William Sharrow	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Glen Scammel	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Susan Bodine	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Trinita Brown	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Art Chan	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Frank Mulvey	2/14	2/17	Uruguay		512.00						512.00
	2/17	2/19	Chile		592.00						592.00
	2/19	2/22	Panama		642.00						642.00
Committee total					29,682						29,682

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

DON YOUNG, Chairman, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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 Gibbons	1/7	1/15	Central/South America		2,022.50						2,022.50
Commercial airfare							4,597.49				4,597.49
Christopher Barton	1/7	1/15	Central/South America		2,022.50						2,022.50
Commercial airfare							4,286.67				4,286.67
Brant Bassett	1/7	1/15	Central/South America		2,022.50						2,022.50
Commercial airfare							4,286.67				4,286.67
Michele Lang	1/7	1/15	Central/South America		2,022.50						2,022.50
Commercial airfare							4,286.67				4,286.67
John Stopher	1/8	1/22	Asia		3,177.00						3,177.00
Commercial airfare							4,998.60				4,998.60
Hon. Douglas Bereuter	1/8	1/10	Asia								
Commercial airfare							1,866.79				1,866.79
Hon. Collin Peterson	1/9	1/18	Central/South America		1,525.00		(3)				1,525.00
Hon. Saxby Chambliss	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10
Hon. Jane Harman	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—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. Peter Hoekstra	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10
Hon. Richard Burr	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10
James Lewis	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10
Wyndee Parker	1/9	1/16	Middle East		2,020.00		(3)		646.10		2,666.10
Merrell Moorhead	1/23	1/26	Europe		1,032.00						1,032.00
Commercial airfare								6,247.67			6,247.67
Jay Jakob	1/23	1/26	Europe		1,032.00						1,032.00
Commercial airfare								5,115.17			5,115.17
Michael Ennis	1/23	1/26	Europe		1,032.00						1,032.00
Commercial airfare								5,115.17			5,115.17
Hon. Collin Peterson	2/15	2/22	Central/South America		1,745.00		(3)				1,745.00
Hon. James Gibbons	2/17	2/24	Asia		1,381.00				36.34		1,417.34
Commercial airfare								6,720.93			6,720.93
Michele Lang	2/17	2/24	Asia		1,381.00				36.34		1,417.34
Commercial airfare								4,631.11			4,631.11
Brant Bassett	2/17	2/24	Asia		1,381.00				36.34		1,417.34
Commercial airfare								6,720.93			6,720.93
Christopher Barton	2/17	2/24	Asia		1,381.00				36.34		1,417.34
Commercial airfare								6,852.19			6,852.19
Michael Meermans	2/17	2/24	Asia		1,381.00				36.34		1,417.34
Commercial airfare								6,720.93			6,720.93
Elizabeth Larson	2/19	2/24	Europe		1,308.00						1,308.00
Commercial airfare								6,834.46			6,834.46
Jay Jakob	2/19	2/23	Europe		1,032.00						1,032.00
Commercial airfare								5,116.32			5,116.32
Committee total					38,999.00			84,397.77	4,058.30		127,455.07

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, Apr. 23, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002

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, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN, THAILAND, AND KOREA, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 20, 2002.

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	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Hon. Jennifer Dunn	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Hon. Roy Blunt	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Hon. Kay Granger	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Doug Bereuter	1/8	1/10	Japan	Y86,645	660.00						660.00
Bill Livingood	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Scott Palmer	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
John Feehery	1/8	1/3	Japan	Y204,534	1,558.00		(3)				1,558.00
Sam Lancaster	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Chris Walker	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Susan Hirschmann	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Shant Ochs	1/8	1/3	Japan	Y204,534	1,558.00		(3)				1,558.00
Dr. Eisold	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Steve Rusnak	1/8	1/13	Japan	Y204,534	1,558.00		(3)				1,558.00
Mike Stokke	1/8	1/12	Japan	Y167,513	1,276.00						1,276.00
Hon. J. Dennis Hastert	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Hon. Jennifer Dunn	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Hon. Roy Blunt	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Hon. Kay Granger	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Bill Livingood	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Scott Palmer	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
John Feehery	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Sam Lancaster	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Chris Walker	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Susan Hirschmann	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Shant Ochs	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Dr. Eisold	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Steve Rusnak	1/13	1/17	Thailand	B40,832	928.00		(3)				928.00
Hon. J. Dennis Hastert	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Hon. Jennifer Dunn	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Hon. Roy Blunt	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Hon. Kay Granger	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Bill Livingood	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
John Feehery	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Sam Lancaster	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Chris Walker	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Susan Hirschmann	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Shant Ochs	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Dr. Eisold	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Steve Rusnak	1/17	1/20	Korea	W1,050,020	804.00		(3)				804.00
Committee total					44,706.00						44,706.00

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, Chairman, Feb. 18, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 21, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Michael Bilirakis	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Paul Gillmor	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Porter Goss	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Joel Hefley	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Steve Horn	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Nicholas Lampson	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Scott McInnis	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Dennis Moore	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. John Tanner	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Hon. Tom Udall	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Michael Ennis	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Robin Evans	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Charles Johnson	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Kay King	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Carol Lawrence	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Merrill Moorehead	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Patrick Prisco	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Susan Olson	2/16	2/19	Belgium		771.00		(³)				771.00
	2/19	2/21	France		700.00						700.00
Josephine Weber	2/16	2/19	Belgium		771.00						771.00
	2/19	2/21	France		700.00						700.00
Committee total					29,420.00		5,732.32				35,152.32

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.

DOUG BEREUTER, Chairman, Mar. 19, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. WILLIAM JEFF KAHRs, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 29, 2001 AND JAN. 4, 2002

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
Jeff Kahrs, William	12/30	1/2	Philippines		582.00		4,528.70				5,110.70
							150.00				150.00
	1/2	1/3	USA		194.00		50.00				244.00
Committee total					776.00		4,728.70				5,504.70

¹ Per diem constitutes lodging and meals.

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

WILLIAM JEFF KAHRs, Feb. 4, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL F. SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 2 AND JAN. 10, 2002

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
Daniel F. Scandling		1/2	USA				8,394				8,394
		1/3	London		334						334
		1/4	Pakistan		450						450
		1/6	Afghanistan		252						252
		1/7	Pakistan		524						524
		1/10	USA								
					³ - 200						- 200
Committee Total					1,360		8,394				9,754

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 Unused per diem returned to U.S. Treasury.

DANIEL F. SCANDLING, Feb. 10, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK R. WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 2 AND JAN 10, 2002

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
Rep. Frank R. Wolf	1/3	1/10	England, Pakistan, Afghanistan		1,226.00		8,394.08				9,620.00
					- 511.00						- 511.00
Committee total					715.00		8,394.08				9,109.08

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 Unused per diem returned to U.S. Treasury.

FRANK R. WOLF, Mar. 29, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. RICHARD A CARNE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 2 AND JAN. 11, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Richard A. Carne	1/3	1/11	England, Pakistan, Afghanistan, U.A.E.		2,200.00		8,359.78				10,559.78
Committee total					2,200.00		8,359.78				10,559.78

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

RICK CARNE, Jan. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. XENIA HORCZAKIWSKYJ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 13 AND JAN. 16, 2002

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
Xenia Horczakowskyj	1/13	1/16	Russia		1,050.00		5,148.22				6,198.22
Committee total					1,050.00		5,148.22				6,198.22

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.

XENIA HORCZAKIWSKYJ, Feb. 14, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DAMON NELSON, HOUSE OF REPRESENTATIVES, EXPENDED ON FEB. 18, 2002

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.

DAMON NELSON, Mar. 14, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ENI F.H. FALEOMAVEAGA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 21, 2002

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. Eni Faleomavaega	2/16	2/21	New Zealand	1,920.00	804.00		5,405.60				6,209.60
	2/21	2/21	Apia, WS				45.00				45.00
Committee total					804.00		5,450.60				6,254.60

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.

ENI FALEOMAVEAGA, Mar. 27, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALAN M. HANTMAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 22, 2002

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
Alan M. Hantman	2/15	2/16	Belarus		226.91						226.91
	2/16	2/20	Russia		1,720.00						1,720.00
	2/21	2/22	Germany		398.00						398.00
Committee total					2,344.91						2,344.91

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.

ALAN M. HANTMAN, Mar. 19, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JOHN CUSEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 21 AND MAR. 25, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John Cusey	3/21	3/25	Peru		641.15		5,419				6,060.15
Committee total					641.15		5,419				6,060.15

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 CUSEY, Apr. 30, 2002.

EXECUTIVE COMMUNICATIONS, ETC.

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

6779. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule—Electronic Commerce; Disclosure to Shareholders (RIN: 3052-AC02) received April 30, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6780. A letter from the General Counsel, Department of Defense, transmitting the Department's proposed bill entitled, "Repeal of Various Reports Required by the Department of Defense"; to the Committee on Armed Services.

6781. A letter from the Chairman, Board of Governors of the Federal Reserve System, transmitting the Eighty-Eighth Annual Report of the Board of Governors of the Federal Reserve System covering operations during calendar year 2001, pursuant to 12 U.S.C. 247; to the Committee on Financial Services.

6782. A letter from the Director (FinCEN), Department of the Treasury, transmitting the Department's final rule—Financial Crimes Enforcement Network; Anti-Money Laundering Programs for Mutual Funds (RIN: 1506-AA28) received April 24, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6783. A letter from the Deputy Legal Counsel, CDFI Fund, Treasury, Department of the Treasury, transmitting the Department's final rule—Notice or Funds Availability (NOFA) Inviting Applications for the First Accounts Program—received April 22, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6784. A letter from the Assistant Secretary for Housing-Federal Housing Commission, Department of Housing and Urban Development, transmitting the Department's final report on the Portfolio Reengineering Demonstration Program; to the Committee on Financial Services.

6785. A letter from the Acting Administrator, Energy Information Administration, Department of Energy, transmitting the Energy Information Administration's "International Energy Outlook 2002," pursuant to 15 U.S.C. 790f(a)(2); to the Committee on Energy and Commerce.

6786. A letter from the Secretary, Department of Health and Human Services, transmitting a report entitled "Performance Improvement 2002: Evaluation Activities of the U.S. Department of Health and Human Services"; to the Committee on Energy and Commerce.

6787. A letter from the Deputy Assistant Administrator, Office of Diversion Control, Department of Justice, transmitting the Department's final rule—Control of Red Phosphorus, White Phosphorus and Hypophosphorous Acid (and its salts) as List I Chemicals [DEA Number 1 98F1] (RIN: 1117-AA57) received May 7, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6788. A letter from the Secretary, Department of Transportation, transmitting the Department's Final Report entitled, "Ejection Mitigation Using Advanced Glazing"; to the Committee on Energy and Commerce.

6789. A letter from the Secretary, Department of Transportation, transmitting the Department's report entitled, "Effects of the Alternative Motor Fuels Act CAFE Incentives Policy"; to the Committee on Energy and Commerce.

6790. A letter from the Attorney-Advisor, NHTSA, Department of Transportation, transmitting the Department's final rule—Motor Vehicle Safety; Prohibitions on Sale or Lease of Defective and Noncomplaint Motor Vehicles and Items of Motor Vehicle Equipment [Docket No. NHTSA-2002-12111] (RIN: 2127-AI30) received April 25, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6791. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans South Carolina: Approval of Revisions to the 1-Hour Ozone Maintenance State Implementation Plan for the Cherokee County [SC-039; 043-200222(a); FRL-7202-4] received April 24, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6792. A letter from the Director of Governmental Affairs, Commission on International Religious Freedom, transmitting the Commission's Report on Sudan, pursuant to 22 U.S.C. 6433 Public Law 105-292 section 203; to the Committee on International Relations.

6793. A letter from the Chair, Commission on International Religious Freedom, transmitting the Commission's 2002 Annual Report, pursuant to 22 U.S.C. 6412 Public Law 105-292 section 102; to the Committee on International Relations.

6794. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification that the Department's annual report on international terrorism, Patterns of Global Terrorism: 2001, scheduled for transmission on April 30, will be delayed this year; to the Committee on International Relations.

6795. A letter from the Secretary of Labor, Pension Benefit Guaranty Corporation, transmitting the Pension Benefit Guaranty Corporation's semiannual report in compliance with the Office of Inspector General for the period April 1, 2001 through September 30, 2001, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 8G(h)(2); to the Committee on Government Reform.

6796. A letter from the Secretary, Department of Agriculture, transmitting the FY 2001 report pursuant to the Federal Managers' Financial Integrity Act, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Government Reform.

6797. A letter from the Secretary, Department of Education, transmitting the Department's Accountability Report for FY 2001; to the Committee on Government Reform.

6798. A letter from the United States Trade Representative, Executive Office of the

President, transmitting the FY 2003 Performance Plan and FY 2001 Annual Performance Report; to the Committee on Government Reform.

6799. A letter from the Chairman, Federal Maritime Commission, transmitting the Annual Program Performance Report for FY 2001; to the Committee on Government Reform.

6800. A letter from the Office of White House Liaison, National Oceanic and Atmospheric Administration, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6801. A letter from the Deputy General Counsel and Designated Reporting Official, Office of National Drug Control Policy, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

6802. A letter from the Assistant Administrator, Office of Oceanic and Atmospheric Research, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—NOAA Ocean Exploration Initiative [Docket No. 010813205-2043-02] (RIN: 0648-XA74) received April 25, 2002A, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

6803. A letter from the Deputy Assistant Administrator for Regulatory Programs, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Financial Assistance for Environmental Education Projects in the Chesapeake Bay Watershed [Docket No. 020314059-2059-01; I.D. 022602B] (RIN: 0648-ZB16) received April 24, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

6804. A letter from the Assistant Attorney General, Office of Legislative Affairs, Department of Justice, transmitting the 2000 Annual Report of the National Institute of Justice (NIJ); to the Committee on the Judiciary.

6805. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—Debt Collection Procedures (RIN: 3150-AG80) received May 2, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

6806. A letter from the Attorney-Advisor, Department of Transportation, transmitting the Department's final rule—Federal Motor Vehicle Safety Standards; Bus Emergency Exits and Window Retention and Release [DOT Docket No. NHTSA-99-5157] (RIN: 2127-AH03) received April 25, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

6807. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule—Modification of the Santa Ana Class C Airspace Area; CA [Docket No. FAA-2001-10432; Airspace Docket No. 01-AWA-05] (RIN: 2120-AA66) received April 30, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

6808. A letter from the Paralegal Specialist, FAA, Department of Transportation,