

H.R. 2175. To protect infants who are born alive, otherwise known as the "Born-Alive Infants Protection Act of 2001."

H.R. 4775. Making supplemental appropriations for further recovery from and response to terrorist attacks on the United States for the fiscal year ending September 30, 2002, and for other purposes.

ADJOURNMENT

Mr. ARMEY. Mr. Speaker, pursuant to Senate Concurrent Resolution 132, 107th Congress, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore. Pursuant to Senate Concurrent Resolution 132, 107th Congress, the House stands

adjourned until 2 p.m., Wednesday, September 4, 2002.

Thereupon (at 3 o'clock and 40 minutes a.m.), Saturday, July 27, 2002, legislative day of Friday, July 26, 2002, pursuant to Senate Concurrent Resolution 132, the House adjourned until Wednesday, September 4, 2002, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the second quarter of 2002, by Committees of the House of Representatives, as well as reports of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 2002, and the fourth quarter of 2001 pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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
Matthew Szymanski	6/25	7/1	China		932.00		4,992.00		1,762.00		7,686.00
Ian Deason	6/25	7/1	China		932.00		4,992.00		1,762.00		7,686.00
Committee total					1,864.00		9,984.00		3,524.00		15,372.00

¹ Per diem constitutes lodging and meals.

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

DONALD A. MANZULLO, Chairman, July 15, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Mike Thompson	5/24	5/26	England		738.00		4,530.61				5,268.61
	5/26	5/28	Belgium		564.00						564.00
Danelle Farmer	6/16	6/22	Switzerland		1,578.00		5,034.00				6,612.00
John Goldberg	6/16	6/22	Switzerland		1,578.00		5,034.00				6,612.00
Elizabeth Parker	6/16	6/22	Switzerland		1,578.00		5,034.00				6,612.00
Brent Gattis	6/16	6/22	Switzerland		1,578.00		5,034.00				6,612.00
Hon. Eva Clayton	6/9	6/13	Italy		1,480.00		5,050.97				6,530.97
Committee total					9,094.00		29,717.581				38,811.58

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.

LARRY COMBEST, Chairman, July 15, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Donna Christensen (VI)	4/6	4/8	Grenada		338.00		284.00				622.00
Committee total					338.00		284.00				622.00

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.

JAMES V. HANSEN, Chairman, July 17, 2002.

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

SHERWOOD L. BOEHLERT, Chairman, July 11, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LONDON, ENGLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 21-26, 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	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Mike Bilirakis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00

July 26, 2002

CONGRESSIONAL RECORD—HOUSE

H5989

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LONDON, ENGLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 21–26, 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. Henry Brown	2/21	2/26	United Kingdom		1,927.35						1,927.35
Hon. Paul Gillmor	2/21	2/26	United Kingdom		1,720.00		⁴ 290.20				290.20
Hon. Porter Goss	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Mark Green	2/21	2/26	United Kingdom		1,927.35						1,927.00
							⁴ 331.70				331.70
Hon. Joel Hefley	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Steve Horn	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Nick Lampson	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Scott McInnis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Dennis Moore	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Thomas E. Petri	2/21	2/26	United Kingdom		1,720.00						1,720.00
							⁴ 3,920.20				3,920.20
Hon. John Tanner	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Tom Udall	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Mike Ennis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Debra Gebhardt	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 3,920.20				3,920.20
Charles W. Johnson	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Kay King	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Carol Lawrence	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Kelly McDonald	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 3,920.20				3,920.20
Merrell Moorhead	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Susan Olson	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Committee total					38,669.40		12,382.50				51,051.90

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 Military air transportation plus amount indicated.

THOMAS E. PETRI, Chairman, May 3, 2002.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LONDON, ENGLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 21–26, 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	2/21	2/26	United Kindgom		1,720.00		(³)				1,720.00
Hon. Mike Bilrakis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Henry Brown	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 290.20				290.20
Hon. Paul Gillmor	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Porter Goss	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Mark Green	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 331.70				331.70
Hon. Joel Hefley	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Steve Horn	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Nick Lampson	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Scott McInnis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Dennis Moore	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Hon. Thomas E. Petri	2/21	2/26	United Kingdom		1,720.00						1,720.00
							⁴ 3,920.20				3,920.20
Hon. John Tanner	2/21	2/26	United Kindgom		1,720.00		(³)				1,720.00
Hon. Tom Udall	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Mike Ennis	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Debra Gebhardt	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 3,920.20				3,920.20
Charles W. Johnson	2/21	2/26	United Kindgom		1,720.00		(³)				1,720.00
Kay King	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Carol Lawrence	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Kelly McDonald	2/21	2/26	United Kingdom		1,927.35						1,927.35
							⁴ 3,920.20				3,920.20
Merrell Moorhead	2/21	2/26	United Kindgom		1,720.00		(³)				1,720.00
Susan Olson	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Prisco Patrick	2/21	2/26	United Kingdom		1,720.00		(³)				1,720.00
Committee total					40,389.40		12,382.50				52,771.90

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 Military air transportation plus amount indicated.

THOMAS E. PETRI, Chairman, May 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 16–18, 2001

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Richard A. Gephardt	11/16	11/18	Mexico		646.00						646.00
Steve Elmendorf	11/16	11/18	Mexico		646.00						646.00
Moses Mercado	11/16	11/18	Mexico		646.00						646.00
Committee total					1,938.00						1,938.00

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.

RICHARD A. GEPHARDT, Minority Leader, June 1, 2002.