

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. FOLEY, for 5 minutes, today.

## ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 51 minutes

p.m.), under its previous order, the House adjourned until tomorrow, Wednesday, September 11, 2002, at noon.

## 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 second quarter of 2002, pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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>
Steve Nixon .....	3/23	4/2	United Kingdom .....		1,354.16						1,354.16
Commercial airfare .....							345.81				345.81
Susan Firth .....	4/2	4/8	Bosnia/Herzegovina .....		1,300.00						1,300.00
Commercial airfare .....							5,100.00				5,100.00
Hon. Robert E. Cramer, Jr. ....	3/23	3/24	Cyprus .....		169.00						169.00
	3/24	3/26	Uzbekistan .....		666.00						666.00
	3/26	3/28	Pakistan .....		524.00						524.00
	3/28	4/3	India .....		1,650.00						1,650.00
	4/3	4/5	Syria .....		522.00						522.00
	4/5	4/7	Turkey .....		536.00						536.00
	4/7	4/8	Switzerland .....		284.00		( <sup>3</sup> )				284.00
Hon. C.W. Bill Young .....	4/1	4/5	Italy .....		1,942.00						1,942.00
	4/5	4/8	Russia .....		1,083.65						1,083.65
	4/8	4/9	Netherlands .....		303.95		( <sup>3</sup> )				303.95
Hon. Henry Bonilla .....	4/1	4/5	Italy .....		1,942.00						1,942.00
	4/5	4/8	Russia .....		1,083.65						1,083.65
	4/8	4/9	Netherlands .....		303.95		( <sup>3</sup> )				303.95
Hon. Rodney Frelinghuysen .....	4/1	4/5	Italy .....		1,942.00						1,942.00
	4/5	4/8	Russia .....		1,083.65						1,083.65
	4/8	4/9	Netherlands .....		303.95		( <sup>3</sup> )				303.95
Douglas Gregory .....	4/1	4/5	Italy .....		1,942.00						1,942.00
	4/5	4/8	Russia .....		1,083.65						1,083.65
	4/8	4/9	Netherlands .....		303.95		( <sup>3</sup> )				303.95
Hon. Jim Kolbe .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Hon. Jim Moran .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Hon. Dan Miller .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Charles Flickner .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Alice Grant .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Mark Murray .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Scott Lilly .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
James W. Dyer .....	4/3	4/5	Argentina .....		841.50						841.50
	4/6	4/7	Brazil .....		538.00						538.00
Commercial airfare .....							5,166.80				5,166.80
John T. Blazey .....	4/3	4/5	Argentina .....		841.50						841.50
	4/6	4/7	Brazil .....		538.00						538.00
Commercial airfare .....							5,196.87				5,196.87
Hon. Jack Kingston .....	5/3	5/6	Israel .....		1,086.00		( <sup>3</sup> )				1,086.00
Hon. Dan Miller .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00		( <sup>3</sup> )				180.00
James W. Dyer .....	5/28	5/30	USA .....		21.00						21.00
	5/30	6/1	Netherlands .....		480.00						480.00
	6/1	6/4	Germany .....		352.00						352.00
			France .....		897.00						897.00
Commercial airfare (Part) .....							4,720.31				2,720.31
Frank Cushing .....	5/27	5/27	USA .....		21.00						21.00
	5/28	5/30	Netherlands .....		480.00						480.00
	5/30	6/1	Germany .....		352.00						352.00
	6/1	6/4	France .....		897.00						897.00
Commercial airfare (Part) .....							4,720.31				2,270.31
Scott Lilly .....	5/30	6/1	Germany .....		263.28						263.28
	6/1	6/4	France .....		826.50						826.50
Commercial airfare .....							5,698.20				5,698.20
Gregory Dahlberg .....	5/28	6/1	England .....		1,376.00						1,376.00
Commercial airfare .....							5,236.00				5,236.00
Valerie Baldwin .....	5/28	5/29	Brussels .....		207.00						207.00
	5/29	5/30	Germany .....		214.00						214.00
	5/30	5/31	Crotia .....		268.00						268.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002—

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>
Commercial airfare .....	5/31	6/1	Bosnia .....		154.00						154.00
John Blazey .....	5/25	5/28	Italy .....		1,110.00		4,829.00				4,829.00
	5/28	5/30	Croatia .....		636.00						1,110.00
	5/30	6/2	Bosnia .....		612.00						636.00
Commercial airfare .....							6,672.70				612.00
Therese McAuliffe .....	5/25	5/28	Italy .....		1,110.00						6,672.70
	5/28	5/30	Croatia .....		636.00						1,110.00
	5/30	6/2	Bosnia .....		612.00						636.00
Commercial airfare .....							6,672.70				612.00
Alice E.H. Grant .....	5/28	5/29	Bolivia .....		91.00						6,672.70
	5/29	6/01	Peru .....		735.00						91.00
Commercial airfare .....							3,188.50				735.00
Hon. Charles H. Taylor .....	5/28	6/4	Russia .....		2,084.00				73.00		3,188.50
Commercial airfare .....							5,537.78		188.36		2,084.00
Hon. Jim Moran .....	5/28	6/3	Russia .....		1,803.00				188.36		1,803.00
Commercial airfare .....							5,476.89				188.36
Hon. Jim Kolbe .....	5/31	6/2	Singapore .....		502.00						5,476.89
Hon. Frank Wolf .....	5/27	5/30	Jordan .....		705.00						502.00
	5/28	5/28	Syria .....								705.00
	5/30	5/31	Israel .....		371.00						
Commercial airfare .....							6,639.06				371.00
Hon. Carrie Meek .....	5/25	5/26	Russia .....		687.00						6,639.06
	5/27	5/27	Uzbekistan .....		333.00						687.00
	5/28	5/31	China .....		1,104.00						333.00
	6/1	6/3	South Korea .....		536.00						1,104.00
Committee total .....					55,096.01		87,173.18		449.72		536.00
Thomas K. Baker .....	4/29	5/2	Germany .....		559.25		6,622.00		2,567.34		9,748.59
	5/2	5/5	Turkey .....		669.00						669.00
Carroll L. Hauver .....	4/29	5/2	Germany .....		559.25		6,622.00		27.00		7,208.25
	5/2	5/9	Turkey .....		1,616.75						1,616.75
	5/9	5/12	Germany .....		408.00						408.00
Robert J. Reitwiesner .....	4/29	5/2	Germany .....		559.25		6,622.00		699.55		7,880.80
	5/2	5/9	Turkey .....		1,616.75						1,616.75
	5/9	5/12	Germany .....		408.00						408.00
Committee total .....					6,396.25		19,866.00		3,293.89		29,556.14

<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> Agency aircraft (Part).

BILL YOUNG, Chairman, July 31, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 Italy, Bosnia, Russia and Netherlands, April 2–9, 2002:											
Hon. Neil Abercrombie .....	4/2	4/3	Italy .....		2,061.81						2,061.82
	4/3	4/5	Bosnia .....								
	4/5	<sup>3</sup> 1/4	Russia .....		1,010.00						1,010.00
	<sup>3</sup> 1/4	4/9	Netherlands .....		317.00						317.00
Hon. Ken Calvert .....	4/2	4/3	Italy .....		2,061.82						2,061.82
	4/3	4/5	Bosnia .....								
	4/5	<sup>3</sup> 1/4	Russia .....		1,058.00						1,058.00
	<sup>3</sup> 1/4	4/9	Netherlands .....		317.00						317.00
Travel to Japan, April 8–9, 2002:											
Hon. Robert A. Underwood .....	4/8	4/9	Japan .....		265.00						265.00
Travel to Israel, May 3–6, 2002:											
Hon. Jim Saxton .....	5/3	5/6	Israel .....		1,086.00		5,148.22				1,086.00
Travel to the Philippines, May 11–14, 2002:											5,148.22
Hon. Robert A. Underwood .....	5/11	5/14	Philippines .....		732.00						732.00
Commercial Airfare .....							4,806.50				4,806.50
Travel to Russia, Uzbekistan, China and South Korea, May 25–June 3, 2002:											
Hon. Curt Weldon .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Solomon P. Ortiz .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Roscoe G. Bartlett .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Silvestre Reyes .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Jim Turner .....	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Joe Wilson .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Carl D. Commenator .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002—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>
Peter M. Steffes .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Douglas C. Roach .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
B. Ryan Vaart .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Delegation expenses .....	5/25	5/27	Russia .....				798.75		1,642.62		2,441.37
Travel to Russia and Germany, May 25–31, 2002:											
Hon. John M. Spratt, Jr. ....	5/25	5/30	Russia .....		1,350.10						1,350.10
	5/30	5/31	Germany .....		288.00						288.00
Travel to Singapore, May 31–June 2, 2002:											
Hon. Vic Snyder .....	5/31	6/2	Singapore .....		502.00						502.00
Hon. Ellen O. Tauscher .....	5/31	6/2	Singapore .....		502.00						502.00
Travel to United Kingdom, June 18–20, 2002:											
Robert W. Lautrup .....	6/18	6/20	United Kingdom .....		688.00						688.00
Roger M. Smith .....	6/18	6/20	United Kingdom .....		688.00						688.00
William H. Natter .....	6/18	6/20	United Kingdom .....		688.00						688.00
Committee total .....					39,194.74		10,753.47		1,642.62		51,590.83

<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> Represents fiscal year 2000.

BOB STUMP, Chairman, July 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 25, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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. Albert Wynn .....	4/19	4/22	Spain .....		934.00						934.00
Hon. George Radanovich .....	5/23	5/26	United Kingdom .....		738.00		4,530.00				5,268.00
Hon. George Radanovich .....	5/26	5/28	Belgium .....		564.06		279.00				843.06
Hon. Karen McCarthy .....	4/2	4/3	Mali .....		262.00						262.00
Hon. Karen McCarthy .....	4/3	4/5	Ethiopia .....		361.00						361.00
Hon. Karen McCarthy .....	4/5	4/7	Mozambique .....		467.00						467.00
Hon. Karen McCarthy .....	4/7	4/8	South Africa .....		165.00		2281.75				2,446.75
Hon. Peter Deutsch .....	5/2	5/6	Israel .....		1,248.00						1,248.00
Hon. Chris Knauer, Minority .....	4/10	4/12	France .....		600.00		767.20				1,367.20
Hon. Ray Shepherd, Majority .....	4/10	4/12	France .....		600.00		767.20				1,367.20
Committee total .....					5,939.06		8,625.15				14,564.21

<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.

BILLY TAUZIN, Chairman, July 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JULY 2, 2002

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>
Joseph Pinder .....	4/2	4/6	Argentina .....		1,800.00		5,433.47			7,233.47	

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JULY 2, 2002—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>
Kevin MacMillan .....	4/3	4/5	Argentina .....		1,134.00		5,433.47				6,567.47
Scott Morris .....	4/2	4/6	Argentina .....		1,800.00		5,433.47				7,233.47
Roy Dye .....	4/2	4/6	Argentina .....		1,800.00		5,433.47				7,233.47
Thomas Montgomery .....	5/23	5/31	Ethiopia .....		1,400.00		7,076.45				8,476.45
Vito Fossella .....	6/28	7/2	Bermuda .....		1,569.00		1,402.25				2,971.25
Robert Gordon .....	6/28	7/2	Bermuda .....		1,569.00		1,542.75				3,111.75
Committee total .....					11,072.00		31,755.33				42,827.33

<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.

MICHAEL G. OXLEY, Chairman, July 29, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 Long .....	4/20	4/21	Japan .....		872.00		7,129.28				
Sharon Pinkerton .....	4/19	4/21	Japan .....		1,308.00		6,783.78				
Nicholas Coleman .....	4/19	4/21	Japan .....		1,308.00		7,129.28				
Julian Haywood .....	4/19	4/21	Japan .....		1,308.00		7,355.78				
Christopher Donesa .....	4/19	4/21	Japan .....		1,308.00		7,129.28				
Brian Cohen .....	5/15	5/17	England .....		722.00		647.22		1,027.59		
J. Vincent Chase .....	5/26	5/30	Russia .....		1,470.00						
Christopher Shays .....	5/30	5/31	Germany .....		234.00						
Christopher Shays .....	5/26	5/30	Russia .....		1,470.00						
Christopher Shays .....	5/30	5/31	Germany .....		234.00						
Christopher Donesa .....	5/29	6/1	Canada .....		715.00		2,243.24				
Roland Foster .....	5/29	6/1	Canada .....		715.00		2,243.24				
Nicholas Coleman .....	5/29	6/1	Canada .....		715.00		2,243.24				
Mark Souder .....	5/29	5/30	Canada .....		258.00						
Stephen Horn .....	5/25	5/27	Russia .....		687.00						
Stephen Horn .....	5/27	5/28	Uzbekistan .....		333.00						
Stephen Horn .....	5/28	6/1	China .....		1,104.00						
Stephen Horn .....	6/1	6/3	South Korea .....		536.00						
Christopher Shays .....	6/16	6/20	England .....		1,667.03		6,315.92				
Adam Putnam .....	6/16	6/19	England .....		763.60		5,136.33				
Bernard Sanders .....	6/16	6/19	England .....		747.46		5,136.33				
Kristine McElroy .....	6/16	6/19	England .....		759.38		5,136.33				
Larry Halloran .....	6/16	6/20	England .....		1,924.88		5,136.33				
Sharon Pinkerton .....	5/26	5/27	France .....		760.24		5,958.57				
Sharon Pinkerton .....	5/27	5/29	Italy .....		486.00						
Sharon Pinkerton .....	5/29	5/30	Greece .....		240.43						
Sharon Pinkerton .....	5/30	5/31	Slovakia .....		180.00						
Tom Davis .....	5/26	5/27			132.00						
Committee total .....					22,958.02		75,724.15		1,027.59		

<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.

DAN BURTON, Chairman, July 25, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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.

BOB NEY, Chairman, July 23, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 Adams .....	5/25	5/27	Kyrgystan .....		418.00						418.00
David Adams .....	5/27	5/30	Uzbekistan .....		849.00						849.00
David Adams .....	5/30	6/02	Kazakhstan .....		815.00						815.00
Commercial airfare .....							9,457.00				9,457.03
Lara Alameh .....	4/19	4/22	Spain .....		783.00		( <sup>3</sup> )				783.00
Douglas Anderson .....	3/23	3/30	China .....		1,261.00						1,261.00
Douglas Anderson .....	3/30	4/2	South Korea .....		654.00						654.00
Commercial airfare .....							4,833.50				4,833.50
Hon. Cass Ballenger .....	4/2	4/4	Colombia .....		412.00						412.00
Hon. Cass Ballenger .....	4/4	4/6	Bolivia .....		232.00		( <sup>3</sup> )				232.00
Hon. Cass Ballenger .....	4/6	4/8	Grenada .....		632.00		( <sup>3</sup> )				632.00
Hon. Cass Ballenger .....	4/6	4/8	Venezuela .....		137.61		( <sup>3</sup> )				137.61
Jessica Baumgarten .....	4/2	4/4	Colombia .....		367.00		( <sup>3</sup> )				367.00
Jessica Baumgarten .....	4/4	4/6	Bolivia .....		257.00		( <sup>3</sup> )				257.00
Jessica Baumgarten .....	4/6	4/8	Grenada .....		652.00		( <sup>3</sup> )				652.00
Deborah Bodlander .....	5/25	6/2	Israel .....		2,523.00						2,523.00
Commercial airfare .....							4,902.00				4,902.00
Ted Brennan .....	4/2	4/4	Colombia .....		280.00		( <sup>3</sup> )				280.00
Ted Brennan .....	4/4	4/6	Bolivia .....		182.00		( <sup>3</sup> )				182.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002—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. Steve Chabot .....	4/6	4/8	Grenada .....		489.00		( <sup>3</sup> )				489.00
	5/29	6/1	China .....		828.00						828.00
	6/1	6/3	South Korea .....		536.00						536.00
Malik Chaka .....							4,914.70				2,914.70
	3/25	3/29	Guinea .....		603.00						603.00
	3/29	4/1	Liberia .....		745.00						745.00
	4/1	4/4	Sierra Leone .....		324.00						324.00
Commercial airfare .....							8,959.57				8,959.57
	5/25	5/28	Dem. Rep. of Congo .....		750.00						750.00
	5/28	5/29	South Africa .....		77.00						77.00
	5/29	6/1	Zimbabwe .....		525.00						525.00
Commercial airfare .....							10,018.01				10,018.01
William Delahunt .....	4/26	4/28	Venezuela .....		302.00						302.00
Eni Faleomavaega .....							4,1283.03				1,283.03
	4/2	4/4	Colombia .....		442.00		( <sup>3</sup> )				442.00
	4/4	4/6	Bolivia .....		332.00		( <sup>3</sup> )				332.00
	4/6	4/8	Grenada .....		328.00		( <sup>3</sup> )				328.00
	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	5/29	China .....		276.00						276.00
	5/29	5/31	Malaysia .....		314.00						314.00
Paul Gallis .....							4,3412.53				3,412.53
	5/24	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00						329.00
	5/29	6/1	Belgium .....		696.00						696.00
Kirsti Garlock .....							4,2790.47				2,790.47
	4/2	4/4	Brazil .....		228.00						228.00
	4/4	4/6	Argentina .....		905.50						905.50
Commercial airfare .....							5,539.47				5,539.47
Hon. Benjamin Gilman .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
Hon. Dennis Halpin .....	3/23	3/30	China .....		1,261.00						1,261.00
	3/30	4/2	South Korea .....		654.00						654.00
Commercial airfare .....							4,783.50				4,783.50
Joseph Hoeffel .....	5/3	5/6	Israel .....		995.00		( <sup>3</sup> )				995.00
Hon. Darrell Issa .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
	5/26	5/27	Lebanon .....		132.00		( <sup>3</sup> )				132.00
Kenneth Katzman .....	5/25	5/27	Kyrgyzstan .....		418.00						418.00
	5/27	5/30	Uzbekistan .....		849.00						849.00
	5/30	6/2	Kazakhstan .....		875.00						875.00
Commercial airfare .....							9,457.03				9,457.03
Hon. Brian Kerns .....	5/25	5/27	Russia .....		687.00		( <sup>3</sup> )				687.00
	5/27	5/28	Uzbekistan .....		333.00		( <sup>3</sup> )				333.00
	5/28	6/1	China .....		1,104.00		( <sup>3</sup> )				1,104.00
	6/1	6/3	South Korea .....		536.00		( <sup>3</sup> )				536.00
Kay King .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
John Mackey .....	4/2	4/7	Colombia .....		1,150.00						1,150.00
							4,1279.00				1,279.00
Commercial airfare .....	4/16	4/18	Ireland .....		558.00						558.00
	5/28	6/2	Peru .....		979.00						979.00
Commercial airfare .....							3,036.50				3,036.50
Alan Makovsky .....	5/25	6/2	Israel .....		2,523.00						2,523.00
Commercial airfare .....							4,902.50				4,902.50
Pearl Alice Marsh .....	3/25	3/29	Guinea .....		603.00						603.00
	3/29	4/1	Liberia .....		745.00						745.00
	4/1	4/4	Sierra Leone .....		324.00						324.00
Commercial airfare .....							8,959.57				8,959.57
	5/25	5/28	Dem. Rep. of Congo .....		750.00						750.00
	5/28	5/29	South Africa .....		89.00						89.00
	5/29	6/1	Zimbabwe .....		525.00						525.00
Commercial airfare .....							10,018.01				10,018.01
Caleb McCarray .....	4/3	4/6	Colombia .....		613.00						613.00
Commercial airfare .....							1,889.50				1,889.50
	4/26	4/27	Venezuela .....		265.00		( <sup>3</sup> )				265.00
Vince Morelli .....	5/29	6/1	Belgium .....		753.77						753.77
Commercial airfare .....							4,530.61				4,530.61
Paul Oostburg Sanz .....	4/2	4/7	Columbia .....		1,618.00						1,618.00
Commercial airfare .....							2,113.50				2,113.50
Commercial airfare .....	4/15	4/18	Ireland .....		558.00						558.00
	4/26	4/27	Venezuela .....		600.00		( <sup>3</sup> )				600.00
Yleem Poblete .....	3/24	4/6	Switzerland .....		3,211.84						3,211.84
Commercial airfare .....							7,373.46				7,373.46
Patrick Prisco .....	4/19	4/22	Spain .....		783.00		( <sup>3</sup> )				783.00
	5/29	6/1	Belgium .....		621.00						621.00
			Dublin/Belgium/US .....				2,790.00				2,790.00
Frank Record .....	4/2	4/4	Brazil .....		238.00						238.00
	4/4	4/6	Argentina .....		905.50						905.50
Commercial airfare .....							5,539.47				5,539.47
	4/19	4/22	Spain .....		658.00		( <sup>3</sup> )				658.00
Joseph Grover Rees .....	3/28	4/5	Switzerland .....		1,751.00						1,751.00
Commercial airfare .....							5,019.34				5,019.34
Hon. Dana Rohrabacher .....	5/30	6/3	Philippines .....		320.00						320.00
Commercial airfare .....							3,553.00				3,553.00
Thomas Sheehy .....	5/25	5/30	Dem. Rep. of Congo .....		1,060.00						1,060.00
Commercial airfare .....							6,879.46				6,879.46
Valerie Van Buren .....	5/29	6/2	Belgium .....		696.00						696.00
Commercial airfare .....							5,727.61				5,727.61
Jo Weber .....	4/19	4/22	Spain .....		837.00		( <sup>3</sup> )				837.00
Hillel Weinberg .....	4/19	4/22	Spain .....		724.00						724.00
	5/25	5/27	Kyrgyzstan .....		418.00						418.00
	5/27	5/30	Uzbekistan .....		849.00						849.00
	5/30	6/2	Kazakhstan .....		875.00						875.00
Commercial airfare .....							9,457.03				9,457.03
Committee total .....					58,749.22		161,814.20				220,563.42

<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> Commercial and military air transportation.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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 .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
Brad Smith .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
Hon. Alcee Hastings .....	5/25	5/27	Russia .....		687.00		( <sup>3</sup> )				687.00
	5/27	5/28	Uzbekistan .....		333.00		( <sup>3</sup> )				333.00
	5/27	6/1	China .....		1,104.00		( <sup>3</sup> )				1,104.00
	6/1	6/3	S. Korea .....		536.00		( <sup>3</sup> )				536.00
Committee total .....					528.00						4,528.00

<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.

DAVID DREIER, Chairman, July 26, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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. Corrine Brown .....	5/25	5/27	Russia .....		687.00						687.00
	5/27	5/28	Uzbekistan .....		333.00						333.00
	5/28	6/1	China .....		1,104.00						1,104.00
	6/1	6/3	South Korea .....		536.00						536.00
Hon. Bob Filner .....	4/14	4/16	Mexico .....		550.00						550.00
Hon. Dan Miller .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00						180.00
Hon. Mac Collins .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00						180.00
Hon. John Mica .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00						180.00
Hon. Bob Borski .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00						180.00
Hon. Eddie Bernice Johnson .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
	5/30	5/31	Slovakia .....		180.00						180.00
Sharon Pinkerton .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
David Schaffer .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/30	Greece .....		240.43						240.43
Commercial airfare .....							4,672.78				4,672.78
Stacie Soumbeniotis .....	5/25	5/27	France .....		760.24						760.24
	5/27	5/29	Italy .....		486.00						486.00
	5/29	5/31	Greece .....		480.85						480.85
Commercial airfare .....							4,693.05				4,693.05
Hon. Wayne Gilchrest .....	4/2	4/3	Mali .....		262.00						262.00
	4/3	4/5	Ethiopia .....		361.00						361.00
	4/5	4/7	Mozambique .....		467.00						467.00
	4/7	4/8	South Africa .....		165.00						165.00
Commercial airfare .....							2,281.75				2,281.75
Committee total .....					17,498.78		11,647.58				29,146.36

<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.

DON YOUNG, Chairman, July 30, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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>
Angela Ellard .....	4/2	4/6	China .....		1,178.00		5,702.50				6,880.50
Meredith Broadbendt .....	4/2	4/7	China .....		1,492.00		5,709.50				7,201.50
Michael Castellano .....	4/2	4/7	China .....		1,491.00		5,612.50				7,103.50
Tim Reif .....	4/2	4/7	China .....		1,491.00		5,612.50				7,103.50
Hon. Ron Lewis .....	4/19	4/22	Spain .....		934.00		( <sup>3</sup> )				934.00
Hon. Mac Collins .....	5/25	5/27	France .....		760.24		( <sup>3</sup> )				760.24
	5/27	5/29	Italy .....		486.00		( <sup>3</sup> )				486.00
	5/29	5/30	Greece .....		240.43		( <sup>3</sup> )				240.43
	5/30	5/31	Slovakia .....		180.00		( <sup>3</sup> )				180.00
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.

BILL THOMAS, Chairman, July 29, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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.

BOB NEY, Chairman, July 23, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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>
Elizabeth Larson .....	3/28	3/31	Australia .....		670.00						670.00
Commercial airfare .....	3/31	4/7	Asia .....		1,424.00						1,424.00
Wyndee Parker .....							10,602.96				10,602.96
Commercial airfare .....	3/28	3/31	Australia .....		670.00						670.00
	3/31	4/7	Asia .....		1,424.00						1,424.00
Hon. Tim Roemer .....	4/2	4/7	Asia .....		922.00						922.00
Commercial airfare .....							8,370.03				8,370.03
Timothy Sample .....	4/2	4/9	Europe .....		1,878.00		( <sup>3</sup> )				1,878.00
Elizabeth Larson .....	5/26	6/1	Asia .....		1,608.00						1,608.00
Commercial airfare .....							4,450.50				4,450.50
Marcel Lettre .....	5/26	6/1	Asia .....		1,608.00						1,608.00
Commercial airfare .....							4,450.50				4,450.50
Merrell Moorhead .....	5/28	5/31	Europe .....		666.00						666.00
Commercial airfare .....							3,396.40				3,396.40
Joseph Jakub, Staff .....	5/26	5/31	Europe .....		666.00						666.00
Commercial airfare .....							3,396.40				3,396.40
Lewis Moon, Staff .....	5/29	5/31	Europe .....		534.00						534.00
Commercial airfare .....							6,935.89				6,935.89
Michael Jacobson .....	5/29	5/31	Europe .....		534.00						534.00
Commercial airfare .....							6,935.89				6,935.89
John Stophor .....	6/21	6/22	Caribbean .....		299.00						299.00
	6/22	6/25	South America .....		735.00						735.00
	6/25	6/26	Central America .....		190.00						190.00
Commercial airfare .....							2,533.80				2,533.80
Committee total .....					13,828.00		62,343.11				76,171.11

<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 25, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

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>
Dorothy D. Taft .....	5/14	5/17	USA .....				5,054.00				
			Italy .....		920.00						
Maureen T. Walsh .....	5/14	5/17	USA .....				5,054.00				
			Italy .....		1,048.00						
Committee total .....					1,968.00		10,108.00				12,076.00

<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.

CHRIS SMITH, July 31, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, FRED TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 16 AND APR. 19, 2002

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>
Fred L. Turner .....	4/16	4/18	U.K. ....		588.00						588.00
	4/18	4/19	Denmark .....		378.00						378.00
Committee total .....					966.00						966.00

<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.

FRED L. TURNER, May 13, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DAVID TEBBE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 28, 2002

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 Tebbe .....	5/27	5/28	Lebanon .....		222.00		( <sup>3</sup> )				222.00
Committee total .....					222.00						222.00

<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.

DAVID TEBBE, June 20, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DEREK MILLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 8 AND JUNE 13, 2002

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>
Derek Miller .....	6/8	6/13	Italy .....	1,387.85	1,313.00	.....	.....	.....	.....	1,387.85	1,313.00
Committee total .....	.....	.....	.....	.....	1,313.00	.....	.....	.....	.....	.....	1,313.00

<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.

DEREK J. MILLER, July 11, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. TONY P. HALL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 8 AND JUNE 15, 2002

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. Tony P. Hall .....	6/8	6/15	Italy .....	.....	2,423.00	.....	4,546.86	.....	.....	.....	6,969.86
Committee total .....	.....	.....	.....	.....	2,423.00	.....	4,546.86	.....	.....	.....	6,969.86

<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.

TONY P. HALL, Chairman, July 11, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MAX FINBERG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 8 AND JUNE 15, 2002

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>
Max Finberg .....	6/8	6/5	Italy .....	.....	2,423.00	.....	4,546.97	.....	.....	.....	6,969.97
Committee total .....	.....	.....	.....	.....	2,423.00	.....	4,546.97	.....	.....	.....	6,969.97

<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.

MAX FINBERG, July 11, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, GREECE AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND APR. 9, 2002

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 .....	4/2	4/3	Italy .....	.....	840.00	.....	.....	.....	.....	.....	840.00
.....	4/3	4/5	Greece .....	.....	266.00	.....	.....	.....	.....	.....	266.00
.....	4/5	4/9	Spain .....	.....	772.00	.....	( <sup>3</sup> )	.....	.....	.....	772.00
Hon. Porter Goss .....	4/2	4/3	Italy .....	.....	840.00	.....	.....	.....	.....	.....	840.00
.....	4/3	4/5	Greece .....	.....	266.00	.....	.....	.....	.....	.....	266.00
.....	4/5	4/9	Spain .....	.....	772.00	.....	( <sup>3</sup> )	.....	.....	.....	772.00
Hon. John Tanner .....	4/2	4/3	Italy .....	.....	840.00	.....	.....	.....	.....	.....	840.00
.....	4/3	4/5	Greece .....	.....	266.00	.....	.....	.....	.....	.....	266.00
.....	4/5	4/9	Spain .....	.....	772.00	.....	( <sup>3</sup> )	.....	.....	.....	772.00
Susan Olson .....	4/2	4/3	Italy .....	.....	840.00	.....	.....	.....	.....	.....	840.00
.....	4/3	4/5	Greece .....	.....	266.00	.....	.....	.....	.....	.....	266.00
.....	4/5	4/9	Spain .....	.....	772.00	.....	( <sup>3</sup> )	.....	.....	.....	772.00
Timothy Sample .....	4/2	4/3	Italy .....	.....	840.00	.....	.....	.....	.....	.....	840.00
.....	4/3	4/5	Greece .....	.....	266.00	.....	.....	.....	.....	.....	266.00
.....	4/5	4/9	Spain .....	.....	772.00	.....	( <sup>3</sup> )	.....	.....	.....	772.00
Committee total .....	.....	.....	.....	.....	9,390.00	.....	.....	.....	.....	.....	9,390.00

<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.

DOUGLAS BEREUTER, Chairman, May 16, 2002.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002

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, Chairman .....	5/16	5/19	Mexico .....	.....	345.65	.....	( <sup>3</sup> )	.....	.....	.....	345.65
Hon. David Dreier .....	5/16	5/19	Mexico .....	.....	252.72	.....	( <sup>3</sup> )	.....	.....	.....	252.72
Hon. Charles Stenholm .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Joe Barton .....	5/16	5/18	Mexico .....	.....	168.48	.....	( <sup>3</sup> )	.....	.....	.....	168.48
Hon. Chris Cannon .....	5/16	5/18	Mexico .....	.....	168.48	.....	( <sup>3</sup> )	.....	.....	.....	168.48
Hon. Tom Tancredo .....	5/16	5/18	Mexico .....	.....	186.96	.....	( <sup>3</sup> )	.....	.....	.....	186.96
Hon. Howard Berman .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Calvin Dooley .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Ed Pastor .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Bob Filner .....	5/16	5/19	Mexico .....	.....	252.72	.....	( <sup>3</sup> )	.....	.....	.....	252.72
Hon. Lucille Roybal-Allard .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Silvestre Reyes .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Hon. Tom Udall .....	5/16	5/19	Mexico .....	.....	280.44	.....	( <sup>3</sup> )	.....	.....	.....	280.44
Fran McNaught .....	5/16	5/19	Mexico .....	.....	252.72	.....	( <sup>3</sup> )	.....	.....	.....	252.72



REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002—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>
Patrick Baugh .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Caleb McCarry .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Jim Farr .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Linda Solomon .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Jean Carroll .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Paul Oostburg Sanz .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Brad Smith .....	5/16	5/19	Mexico .....		252.72		( <sup>3</sup> )				252.72
Delegation expenses .....									4,077.62		4,077.62
Interpreters .....									3,120.00		3,120.00
Committee total .....					4,359.85				7,197.62		12,557.47

<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.

JIM KOLBE, Chairman, June 18, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ENGLAND AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 28, 2002

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>
John McCamman .....	5/23	5/26	London, UK .....		738.00		4,530.00				5,268.00
	5/26	5/28	Brussels, Belgium .....		564.06		279.00				843.00
Tom LaFaille .....	5/23	5/26	London, UK .....		738.00		4,530.00				5,268.00
	5/26	5/28	Brussels, Belgium .....		564.06		279.00				843.00
Committee total .....					2,604.12		9,618.00				12,222.00

<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.

JOHN MCCAMMAN, July 2, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BULGARIA AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND MAY 29, 2002

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 .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Hon. Allen Boyd .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Hon. Vern Ehlers .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Hon. Ralph Regula .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Hon. John Shimkus .....	5/25	5/26	Bulgaria .....		418.00		2439.60				2857.60
Hon. John Tanner .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Susan Olson .....	5/24	5/28	Bulgaria .....		1040.00		2910.59				3950.59
	5/28	5/29	Ireland .....		329.00						329.00
Michael Ennis .....	5/25	5/28	Bulgaria .....		938.00		( <sup>3</sup> )				938.00
	5/28	5/29	Ireland .....		329.00						329.00
Robin Evans .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Paul Gallis .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Beverly Hallock .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Kay King .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Carol Lawrence .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Scott Palmer .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Patrick Prisco .....	5/25	5/28	Bulgaria .....		938.00						938.00
	5/28	5/29	Ireland .....		329.00		( <sup>3</sup> )				329.00
Jo Weber .....	5/24	5/28	Bulgaria .....		1040.00		2910.59				3950.59
	5/28	5/29	Ireland .....		329.00						329.00
Committee total .....					19,627.00		8,260.78				27,887.78

<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.

DOUG BEREUTER, July 11, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, SYRIA, ISRAEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 26 AND MAY 31, 2002

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. Frank R. Wolf .....	5/27	5/26	USA .....				6,639.06				
	5/28	5/30	Jordan .....		705.00						
	5/30	5/28	Syria .....		371.00						
	5/31	5/31	Israel .....								
			USA .....								
Committee total .....					735.00		6,639.06				7,374.06

<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> Less \$341.00 returned to U.S. Treasury/State Department in unused per diem.

FRANK WOLF, Chairman, June 26, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, SYRIA, ISRAEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 26 AND MAY 31, 2002

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>
Daniel F. Scandling .....	5/27	5/26	USA .....				6,639.00				6,639.00
	5/29	5/29	Jordan .....		705.00						705.00
	5/30	5/30	Syria .....								
	5/30	5/31	Jordan .....		371.00						371.00
			Israel .....		3 — 150.00						— 150.00
Committee total .....					926.00		6,639.00				7,565.00

<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> Returned \$150.00 in unused per diem to U.S. Treasury.

DANIEL F. SCANDLING, June 26, 2002.

## EXECUTIVE COMMUNICATIONS, ETC.

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

8992. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Grapes Grown in a Designated Area of Southeastern California; Revision to Container and Pack Requirements [Docket No. FV02-925-2 FIR] received August 29, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8993. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Apricots Grown in Designated Counties in Washington; Increased Assessment Rate [Docket No. FV02-922-1 FR] received August 29, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8994. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Dried Prunes Produced in California; Decreased Assessment Rate [Docket No. FV02-993-4 IFR] received August 29, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8995. A letter from the Director, Office of Management and Budget, transmitting the OMB Sequestration Update Report to the President and Congress for fiscal year 2003, pursuant to 2 U.S.C. 902(d)(2); to the Committee on Appropriations.

8996. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Weighted Guidelines Form [DFARS Case 2002-D012] received August 7, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

8997. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Trade Agreements Thresholds — Construction [DFARS Case 2002-D011] received August 7, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

8998. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Partnership Agreement Between DOD and the Small Business Administration [DFARS Case 2001-D016] received August 7, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

8999. A letter from the Deputy Secretary, Securities and Exchange Commission, trans-

mitting the Commission's final rule — Acceleration of Periodic Report Filing Dates and Disclosure Concerning Website Access to Reports [Release Nos. 33-8128; 34-46464; FR-63; File No. S7-08-02] (RIN: 3235-A133) received September 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

9000. A letter from the Acting Assistant General Counsel for Regulatory Services, Department of Education, transmitting the Department's final rule — Tribally Controlled Postsecondary Vocational and Technical Institutions Program — received August 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9001. A letter from the Acting Assistant General Counsel for Regulatory Services, Department of Education, transmitting the Department's final rule — Career Resource Network State Grants — received August 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9002. A letter from the Assistant Secretary, Department of Education, transmitting the Department's final rule — Impact Aid Programs (RIN: 1810-AA94) received September 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9003. A letter from the Assistant Secretary, Department of Education, transmitting the Department's final rule — Indian Education Discretionary Grant Programs (RIN: 1810-AA93) received September 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9004. A letter from the Secretary, Department of Education, transmitting the Department's final rule — Improving the Academic Achievement of the Disadvantaged (RIN: 1810-AA92) received September 6, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9005. A letter from the Director, Corporate Policy and Research Department, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Benefits Payable in Terminated Single-Employer Plans; Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits — received August 13, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9006. A letter from the Director, Corporate Policy and Research Department, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule — Rules for Administrative Review of Agency Decisions (RIN: 1212-AA97) received August 13, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9007. A letter from the Secretary, Department of Health and Human Services, trans-

mitting the Administration on Developmental Disabilities Fiscal Year 1998 and 1999 Annual Reports, pursuant to 42 U.S.C. 6006(c); to the Committee on Energy and Commerce.

9008. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) of Offer and Acceptance (LOA) to the Taipei Economic and Cultural Representative Office in the United States for defense articles and services (Transmittal No. 02-58), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9009. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) of Offer and Acceptance (LOA) to India for defense articles and services (Transmittal No. 02-57), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9010. A letter from the Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) of Offer and Acceptance (LOA) to Egypt for defense articles and services (Transmittal No. 02-51), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9011. A letter from the Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) of Offer and Acceptance (LOA) to Egypt for defense articles and services (Transmittal No. 02-47), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9012. A letter from the Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) of Offer and Acceptance (LOA) to Egypt for defense articles and services (Transmittal No. 02-37), or major equipment, pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9013. A letter from the Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Navy's Proposed Letter(s) of Offer and Acceptance (LOA) to the Taipei Economic and Cultural Representative Office in the United States for defense articles and services (Transmittal No. 02-40), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

9014. A letter from the Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Navy's Proposed Letter(s) of Offer and Acceptance (LOA) to the Taipei Economic and Cultural Representative Office in the