

Madam Speaker, I yield back the balance of my time.

Mr. HAYES. Madam Speaker, I yield such time as he may consume to the gentleman from New York (Mr. McHUGH) who also, if I might add, celebrated his birthday in Fayetteville last Sunday night. So we appreciate his sacrifice in that regard too.

Mr. McHUGH. Madam Speaker, I thank the gentleman for yielding and pointing out to the Nation that I am older. I appreciate that.

I just wanted to very briefly say, first of all, I deeply from the bottom of my heart thank the gentlewoman from California (Mrs. TAUSCHER) for her gracious comments and to state for the record two things: first of all, this Nation should know that she intended to go to Fort Bragg on her own if that was necessary. Fortunately for us who gained from her participation, we were able to put together a subcommittee visit; but her concern is unequalled, certainly unsurpassed with respect to the cherished feeling she has towards the military and, in this instance, towards those who are the victims of violence.

I should also note, as she did, that we had more spouses show up that day than had been scheduled. It was a very tight schedule. It began at 6:30 in the morning with the first event that some of us were scheduled to do and went through until we left that early evening. She was very insistent and very appropriately so that we stay and listen to all of those spouses who again as she had noted had made the very painful decision to come and to share with us their stories that were so emotional. I have rarely, in my much older life including that recent birthday, spent a more moving, more emotional 3 hours. And thanks to her, we were able to hear all of them. So I just wanted to rise again and to underscore my deep admiration for her and to underscore as well the fact that military families have a real hero in the gentlewoman from California (Mrs. TAUSCHER).

Mr. HAYES. Madam Speaker, I yield myself 1 minute for closing remarks.

Let me again thank the gentlewoman from California (Mrs. TAUSCHER) for her very well put, meaningful words; and I identify myself with her remarks. I would too like to take a brief moment to identify with and to thank personally the gentleman from North Carolina (Mr. McINTYRE), my geographic Congress mate in the seventh, and myself in the eighth, for his participation and his consistent and constant service on behalf of our military in our State of North Carolina.

□ 1615

The moving testimony of these women, I cannot begin to tell my col-

leagues how heartwarming, but also how moving this testimony was. As I recall, one lady came on her own expense all the way from Kansas City. And in particular, one lady, Laura Sandler, I would like to pay particular tribute and thanks to her, whose written testimony I think burned a real moving, heartfelt impression on all of our hearts as she had the courage, along with her other colleagues, to come forward and bring us into a much clearer understanding of this problem.

Again, thanks to the gentleman from New York (Mr. McHUGH) and all of those involved, and I would strongly encourage unanimous support of this legislation.

Madam Speaker, I yield back the balance of my time.

The SPEAKER pro tempore (Mrs. BIGGERT). The question is on the motion offered by the gentleman from North Carolina (Mr. HAYES) that the House suspend the rules and pass the bill, H.R. 5590.

The question was taken; and (two-thirds having voted in favor thereof) the rules were suspended and the bill was passed.

A motion to reconsider was laid on the table.

— HOUR OF MEETING ON TOMORROW

Mr. HAYES. Madam Speaker, I ask unanimous consent that when the House adjourns today, it adjourn to meet at noon tomorrow.

The SPEAKER pro tempore. Is there objection to the request of the gentleman from North Carolina?

There was no objection.

— ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. The Chair will alert Members to the possible resumption of legislative business later today, but any record votes, if ordered, would be taken tomorrow. The entertaining of Special Order speeches would be without prejudice to the possibility of further legislative business.

— SPECIAL ORDERS

The SPEAKER pro tempore (Mrs. BIGGERT). Under the Speaker's announced policy of January 3, 2001, and under a previous order of the House, the following Members will be recognized for 5 minutes each.

The SPEAKER pro tempore. Under a previous order of the House, the gentlewoman from the District of Columbia (Ms. NORTON) is recognized for 5 minutes.

(Ms. NORTON addressed the House. Her remarks will appear hereafter in the Extensions of Remarks.)

— RECESS

The SPEAKER pro tempore. Pursuant to clause 12 of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 4 o'clock and 20 minutes p.m.), the House stood in recess subject to the call of the Chair.

□ 1857

— AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro tempore (Mr. LINDER) at 6 o'clock and 57 minutes p.m.

— REPORT ON RESOLUTION PROVIDING FOR CONSIDERATION OF H.J. RES. 123, MAKING FURTHER CONTINUING APPROPRIATIONS FOR THE FISCAL YEAR 2003

Mr. HASTINGS of Washington, from the Committee on Rules, submitted a privileged report (Rept. No. 107-755) on the resolution (H. Res. 585) providing for consideration of the joint resolution (H.J. Res. 123) making further continuing appropriations for the fiscal year 2003, and for other purposes, which was referred to the House Calendar and ordered to be printed.

— REPORT ON RESOLUTION WAIVING A REQUIREMENT OF CLAUSE 6(a) OF RULE XIII WITH RESPECT TO SAME DAY CONSIDERATION OF CERTAIN RESOLUTIONS REPORTED BY THE COMMITTEE ON RULES

Mr. HASTINGS of Washington, from the Committee on Rules, submitted a privileged report (Rept. No. 107-756) on the resolution (H. Res. 586) waiving a requirement of clause 6(a) of rule XIII with respect to consideration of certain resolutions reported from the Committee on Rules, which was referred to the House Calendar and ordered to be printed.

— RECESS

The SPEAKER pro tempore. Pursuant to clause 12 of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 6 o'clock and 59 minutes p.m.), the House stood in recess subject to the call of the Chair.

— EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the third quarter of 2002, pursuant to Public Law 95-384 are as follows:

October 15, 2002

CONGRESSIONAL RECORD—HOUSE

H7921

AMENDED 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. Michael Oxley	3/23	3/26	England .....	.....	.....	.....	.....	.....	4,769.38	.....	4,769.38
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	4,769.38	.....	4,769.38

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.

MICHAEL G. OXLEY, Chairman, Oct. 3, 2002.

AMENDED 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 ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin 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	.....	.....	.....	.....	.....	.....
.....	5/30	5/31	Germany .....	.....	234.00	.....	.....	.....	.....	.....	.....
Christopher Shays	5/26	5/30	Russia .....	.....	1,470.00	.....	.....	.....	.....	.....	.....
.....	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	.....	.....	.....	.....	.....	.....
.....	5/27	5/28	Uzbekistan .....	.....	333.00	.....	.....	.....	.....	.....	.....
.....	5/28	6/1	China .....	.....	1,104.00	.....	.....	.....	.....	.....	.....
.....	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	.....	.....	.....	.....
.....	5/27	5/29	Italy .....	.....	486.00	.....	.....	.....	.....	.....	.....
.....	5/29	5/30	Greece .....	.....	240.43	.....	.....	.....	.....	.....	.....
.....	5/30	5/31	Slovakia .....	.....	180.00	.....	.....	.....	.....	.....	.....
Tom Davis	5/26	5/27	Lebanon .....	.....	132.00	.....	.....	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	22,957.99	.....	75,724.15	.....	1,027.59	.....	.....

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, Oct. 3, 2002.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND JULY 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
Hon. Christopher Smith	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Steny Hoyer	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Benjamin Cardin	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Alcee Hastings	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Robert B. Aderholt	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Joseph Pitts	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Joseph Hoeffel	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Jan Schakowski	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Thomas Tancredo	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Hon. Jo Ann Davis	7/3	7/8	Germany .....	.....	1,520.50	.....	(4)	.....	.....	.....	.....
.....	.....	.....	.....	.....	.....	.....	702.82	.....	.....	.....	2,223.32
Ronald McNamara	7/5	7/8	Germany .....	.....	889.00	.....	(3)	.....	.....	.....	889.00
Dorothy Taft	7/5	7/8	Germany .....	.....	795.00	.....	(3)	.....	.....	.....	795.00
Donald Kursch	7/5	7/8	Germany .....	.....	829.00	.....	(3)	.....	.....	.....	829.00
Charwick Gore	7/5	7/11	Germany .....	.....	1,635.00	.....	4,692.08	.....	.....	.....	6,327.08
Ben Anderson	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Marlene Kaufman	7/5	7/10	Germany .....	.....	1,525.00	.....	(3)	.....	.....	.....	1,525.00
Michael Ochs	7/5	7/8	Germany .....	.....	824.00	.....	(3)	.....	.....	.....	824.00
Janice Helwig	7/5	7/10	Germany .....	.....	1,340.00	.....	(3)	.....	.....	.....	1,340.00
Marilyn Owen	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
David Killion	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Patrick Prisco	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Kathleen May	7/5	7/8	Germany .....	.....	924.00	.....	(3)	.....	.....	.....	924.00
Delegation Expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	23,612.50	.....	23,612.50
Committee total .....	.....	.....	.....	.....	22,293.00	.....	5,394.90	.....	23,612.50	.....	51,300.90

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 and commercial airfare.

CHRISTOPHER SMITH, Chairman, Sept. 5, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. DONNA M. CHRISTENSEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND JULY 9, 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
Donna M. Christensen	7/5	7/9	Spain				1,767.70		273.00		
Committee total							1,767.00		273.00		

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.

DONNA M. CHRISTENSEN, Chairman, July 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. PEGGY DEMON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 14, 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
Peggy Demon	8/5	8/8	Turkey		804.00						804.00
	8/8	8/12	United Arab Emirates		1,112.00						1,112.00
	8/12	8/14	Morocco		248.00						248.00
Committee total					2,164.00						2,164.00

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.

PEGGY DEMON, Sept. 13, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DEREK MILLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 12, 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
Derek J. Miller	8/6	8/7	South Africa		134.00						134.00
	8/7	8/9	Zambia		151.00						302.00
	8/9	8/10	Blantyre, Malawi		187.00						187.00
	8/10	8/11	Lilongwe, Malawi		220.00						220.00
Committee total					692.00						843.00

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.

DEREK J. MILLER, Aug. 21, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. PAULA SCHEIL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 6 AND AUG. 17, 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
Paula Scheil	8/6	8/11	Lithuania		602.00						602.00
	8/11	8/13	Latvia		514.00						514.00
	8/13	8/15	Estonia		238.00						238.00
	8/15	8/17	Russia		617.00						617.00
							6,978.47				6,978.47
Committee total					1,971.00		6,978.47				8,949.47

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.

PAULA SCHEIL, Sept. 4, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REV. DANIEL P. COUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 13 AND AUG. 23, 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
Father Daniel Coughlin	8/13	8/15	Portugal		404.00						404.00
	8/15	8/16	France		236.00						236.00
	8/16	8/18	Austria		494.00						494.00
	8/18	8/20	Slovenia		496.00						496.00
	8/20	8/22	Russia		688.00						688.00
	8/22	8/23	Scotland		356.00		(³)				356.00
Committee total					2,674.00						2,674.00

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.

REV. DANIEL COUGHLIN, Oct. 3, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ERICH PFUEHLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22 AND SEPT. 2, 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
Erich Pfuehler	8/23	9/1	South Africa	Rand	588.00		4,018.17				4,606.17

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ERICH PFUEHLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22 AND SEPT. 2, 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
Committee total					588.00		4,018.17				4,606.17

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.

ERICH PFUEHLER, Sept. 12, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND AND NORTHERN IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 3, 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. James T. Walsh	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. John J. Duncan	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. Jerry F. Costello	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. Michael R. McNulty	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. Paul E. Kanjorski	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. Alan B. Mollohan	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Hon. Joseph Crowley	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Charles Johnson	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Siobhan Abell	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
John Feehery	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Daniel Gage	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Bryan Gubbins	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
John Mackey	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Shanti Ochs	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
Scott Palmer	6/28	6/30	Ireland		658.00						658.00
	6/30	7/1	Northern Ireland		296.00						296.00
	7/1	7/3	Ireland		658.00						658.00
William Tranghese	6/28	6/30	Ireland		296.00						296.00
	6/30	7/1	Northern Ireland		658.00						658.00
	7/1	7/3	Ireland		658.00						658.00
Committee total					1,612.00						1,612.00

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 T. WALSH, Chairman, July 11, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UZBEKISTAN, OMAN, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 29 AND JULY 3, 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
Travel to Uzbekistan, Oman, and Italy, June 29–July 3, 2002:											
Hon. Duncan Hunter	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Bob Etheridge	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Silvestre Reyes	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Bob Schaffer	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Shelley Moore Capito	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Jo Ann Davis	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Hon. Susan Davis	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO UZBEKISTAN, OMAN, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 29 AND JULY 3, 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. Darrell E. Issa	7/2	7/3	Italy		243.00						243.00
	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
Peter M. Steffes	7/2	7/3	Italy		243.00						243.00
	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
Dudley L. Tademy	7/2	7/3	Italy		243.00						243.00
	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
Mark T. Esper	7/2	7/3	Italy		243.00						243.00
	6/29	7/1	Uzbekistan		666.00						666.00
	7/1	7/2	Oman		255.00						255.00
	7/2	7/3	Italy		243.00						243.00
Committee total					12,804.00						12,804.00

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.

DUNCAN L. HUNTER, Chairman, July 9, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, GERMANY, RUSSIA, AND THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND JULY 9, 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. Richard A. Gephardt	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
Hon. Charles Rangel	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
Hon. Edward J. Markey	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
Hon. Howard Berman	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
Hon. Jane Harman	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
Hon. Baron Hill	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
Hon. Hilda Solis	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
Hon. JoAnn Emerson	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
Hon. Barbara Lee	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
Steve Elmendorf	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
Lloyd Smith	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
Moses Mercado	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
Brett O'Brien	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
Erik Smith	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
	7/3	7/5	Germany		514.00						514.00
Michael Messmer	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
	7/1	7/3	Belgium		498.00						498.00
John F. Eisold	7/3	7/5	Germany		514.00						514.00
	7/5	7/7	Russia		688.00						688.00
	7/7	7/9	United Kingdom		668.00						668.00
Committee total											

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

RICHARD A. GEPHARDT, Minority Leader, May 8, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND JULY 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
Hon. Christopher Smith	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Steny Hoyer	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Benjamin Cardin	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Alcee Hastings	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Robert B. Aderholt	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Joseph Pitts	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Joseph Hoeffel	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Jan Schakowsky	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Thomas Tancredo	7/5	7/8	Germany		924.00		(3)				924.00
Hon. Jo Ann Davis	7/3	7/8	Germany		1,520.00		(4)				
							702.82				2,223.32
Ronald McNamara	7/5	7/8	Germany		889.00		(3)				889.00
Dorothy Taft	7/5	7/8	Germany		795.00		(3)				795.00
Donald Kursch	7/5	7/8	Germany		829.00		(3)				829.00
Chadwick Gore	7/5	7/11	Germany		1,635.00		4,692.08				6,327.08
Ben Anderson	7/5	7/8	Germany		924.00		(3)				924.00
Marlene Kaufman	7/5	7/10	Germany		1,525.00		(3)				1,525.00
Michael Ochs	7/5	7/8	Germany		824.00		(3)				824.00
Janice Helwig	7/5	7/10	Germany		1,340.00		(3)				924.00
Marilyn Owen	7/5	7/8	Germany		924.00		(3)				924.00
David Killion	7/5	7/8	Germany		924.00		(3)				924.00
Patrick Prisco	7/5	7/8	Germany		924.00		(3)				924.00
Kathleen May	7/5	7/8	Germany		924.00		(3)				924.00
Delegation Expenses									26,800.00		26,800.00
Committee total					22,293.50		5,394.90		26,800.00		54,488.40

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 and commercial airfare.

CHRISTOPHER SMITH, Chairman, Aug. 10, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 8 AND SEPT. 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
Hon. J. Dennis Hastert	9/8	9/10	Canada		350.00		(3)				
Hon. Charlie Johnson	9/8	9/10	Canada		350.00		(3)				
Scott Palmer	9/8	9/10	Canada		350.00		(3)				
Hon. Bill Livingood	9/8	9/10	Canada		350.00		(3)				
John Feehery	9/8	9/10	Canada		350.00		(3)				
Chris Walker	9/8	9/10	Canada		350.00		(3)				
Committee total					2,100.00						

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.

DENNIS J. HASTERT, Speaker of the House, Sept. 25, 2002.

EXECUTIVE COMMUNICATIONS,
ETC.

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

9639. A letter from the Administrator, Rural Business-Cooperative Service, Department of Agriculture, transmitting the Department's final rule — Rural Business Enterprise Grants and Television Demonstration Grants (RIN: 0570-AA32) received October 9, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9640. A letter from the Administrator, Rural Business-Cooperative Service, Department of Agriculture, transmitting the Department's final rule — Rural Business Opportunity Grants; Definition of "rural and rural area" (RIN: 0570-AA37) received October 9, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9641. A letter from the Under Secretary, Department of Defense, transmitting the Department's report for purchases from foreign entities in Fiscal Year 2001; to the Committee on Armed Services.

9642. A letter from the Under Secretary, Department of Defense, transmitting a report required pursuant to title 10, United States Code, section 12302(d), relating to

those units of the Ready Reserve of the Armed Forces that remained on active duty under the provisions of section 12302 as of January 1, 2002, and as of July 1, 2002; to the Committee on Armed Services.

9643. A letter from the Assistant Secretary — Indian Affairs, Department of the Interior, transmitting the Department's final rule — Indian School Equalization Program (RIN: 1076-AE14) received July 19, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9644. A letter from the Deputy Assistant Administrator, Office of Diversion Control, Department of Justice, transmitting the Department's final rule — Registration and Re-registration Application Fees [DEA-140F] (RIN: 1117-AA34) received October 15, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

9645. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's Affirmative Employment Program for Minorities and Women Annual Affirmative Employment Program Accomplishments Report for the period of October 1, 2000 to October 1, 2001, pursuant to 22 U.S.C. 3905(d)(2); to the Committee on Government Reform.

9646. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting

the Service's final rule — Air Transportation Excise Tax; Amount Paid for the Right to Award Miles (Notice 2002-63) received October 8, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

9647. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Settlement Initiative for Section 302/318 Basis-Shifting Transactions (Announcement 2002-97) received October 8, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

9648. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Interest Rates and Appropriate Foreign Loss Payment Patterns For Determining the Qualified Insurance Income of Certain Controlled Corporations under Section 954(i) (Notice 2002-69) received October 8, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

9649. A letter from the Chairman, United States International Trade Commission, transmitting the eighth annual report entitled "The Impact of the Andean Trade Preference Act," pursuant to 19 U.S.C. 3204; to the Committee on Ways and Means.