

OATH FOR ACCESS TO CLASSIFIED INFORMATION

Under clause 13 of rule XXIII, the following Members executed the oath for access to classified information:

Neil Abercrombie, Anibal Acevedo-Vilá, Gary L. Ackerman, Robert B. Aderholt, W. Todd Akin, Rodney Alexander, Thomas H. Allen, Robert E. Andrews, Joe Baca, Spencer Bachus, Brian Baird, Richard H. Baker, Tammy Baldwin, Frank W. Ballance, Jr., Cass Ballenger, J. Gresham Barrett, Roscoe G. Bartlett, Joe Barton, Charles F. Bass, Bob Beauprez, Chris Bell, Doug Bereuter, Shelley Berkley, Howard L. Berman, Marion Berry, Judy Biggert, Michael Bilirakis, Rob Bishop, Sanford D. Bishop, Jr., Timothy H. Bishop, Marsha Blackburn, Earl Blumenauer, Roy Blunt, Sherwood Boehlert, John A. Boehner, Henry Bonilla, Jo Bonner, Mary Bono, John Boozman, Madeleine Z. Bordallo, Leonard L. Boswell, Rick Boucher, Allen Boyd, Jeb Bradley, Kevin Brady, Robert A. Brady, Corrine Brown, Henry E. Brown, Jr., Sherrod Brown, Ginny Brown-Waite, Michael C. Burgess, Max Burns, Richard Burr, Dan Burton, Steve Buyer, Ken Calvert, Dave Camp, Chris Cannon, Eric Cantor, Shelley Moore Capito, Lois Capps, Michael E. Capuano, Benjamin L. Cardin, Dennis A. Cardoza, Brad Carson, Julia Carson, John R. Carter, Ed Case, Michael N. Castle, Steve Chabot, Chris Chocola, Donna M. Christensen, Wm. Lacy Clay, James E. Clyburn, Howard Coble, Tom Cole, Mac Collins, Larry Combest, John Conyers, Jr., Jim Cooper, Jerry F. Costello, Christopher Cox, Robert E. (Bud) Cramer, Jr., Philip M. Crane, Ander Crenshaw, Joseph Crowley, Barbara Cubin, John Abney Culberson, Elijah E. Cummings, Randy "Duke" Cunningham, Artur Davis, Danny K. Davis, Jim Davis, Jo Ann Davis, Lincoln Davis, Susan A. Davis, Tom Davis, Nathan Deal, Peter A. DeFazio, Diana DeGette, William D. Delahunt, Rosa L. DeLauro, Tom DeLay, Jim DeMint, Peter Deutsch, Lincoln Diaz-Balart, Mario Diaz-Balart, Norman D. Dicks, John D. Dingell, Lloyd Doggett, Calvin M. Dooley, John T. Doolittle, Michael F. Doyle, David Dreier, John J. Duncan, Jr., Jennifer Dunn, Chet Edwards, Vernon J. Ehlers, Rahm Emanuel, Jo Ann Emerson, Eliot L. Engel, Phil English, Anna G. Eshoo, Bob Etheridge, Lane Evans, Terry Everett, Sam Farr, Chaka Fattah, Tom Feeney, Mike Ferguson, Bob Filner, Jeff Flake, Ernie Fletcher, Mark Foley, J. Randy Forbes, Harold E. Ford, Jr., Vito Fossella, Barney Frank, Trent Franks, Rodney P. Freling-

huysen, Martin Frost, Elton Gallegly, Scott Garrett, Richard A. Gephardt, Jim Gerlach, Jim Gibbons, Wayne T. Gilchrest, Paul E. Gillmor, Phil Gingrey, Charles A. Gonzalez, Virgil H. Goode, Jr., Bob Goodlatte, Bart Gordon, Porter J. Goss, Kay Granger, Sam Graves, Gene Green, Mark Green, James C. Greenwood, Raúl M. Grijalva, Luis V. Guterrez, Gil Gutknecht, Ralph M. Hall, Jane Harman, Katherine Harris, Melissa A. Hart, J. Dennis Hastert, Alcee L. Hastings, Doc Hastings, Robin Hayes, J. D. Hayworth, Joel Hefley, Jeb Hensarling, Wally Herger, Baron P. Hill, Maurice D. Hinchey, David L. Hobson, Joseph M. Hoeffel, Peter Hoekstra, Tim Holden, Rush D. Holt, Michael M. Honda, Darlene Hooley, John N. Hostettler, Amo Houghton, Steny H. Hoyer, Kenny C. Hulshof, Duncan Hunter, Henry J. Hyde, Jay Inslee, Johnny Isakson, Steve Israel, Darrell E. Issa, Ernest J. Istook, Jr., Jesse L. Jackson, Jr., Sheila Jackson-Lee, William J. Janklow, William J. Jefferson, William L. Jenkins, Christopher John, Eddie Bernice Johnson, Nancy L. Johnson, Sam Johnson, Timothy V. Johnson, Stephanie Tubbs Jones, Walter B. Jones, Paul E. Kanjorski, Marcy Kaptur, Ric Keller, Sue W. Kelly, Mark R. Kennedy, Patrick J. Kennedy, Dale E. Kildee, Carolyn C. Kilpatrick, Ron Kind, Peter T. King, Steve King, Jack Kingston, Mark Steven Kirk, Gerald D. Kleczka, John Kline, Joe Knollenberg, Jim Kolbe, Ray LaHood, Nick Lampson, James R. Langevin, Tom Lantos, Rick Larsen, John B. Larson, Tom Latham, Steven C. LaTourette, James A. Leach, Barbara Lee, Sander M. Levin, Jerry Lewis, John Lewis, Ron Lewis, John Linder, William O. Lipinski, Frank A. LoBiondo, Zoe Lofgren, Nita M. Lowey, Frank D. Lucas, Ken Lucas, Stephen F. Lynch, Denise L. Majette, Carolyn B. Maloney, Donald A. Manzullo, Edward J. Markey, Jim Marshall, Jim Matheson, Robert T. Matsui, Carolyn McCarthy, Karen McCarthy, Betty McCollum, Thaddeus G. McCotter, Jim McCrery, James P. McGovern, John M. McHugh, Scott McInnis, Mike McIntyre, Howard P. "Buck" McKeon, Michael R. McNulty, Martin T. Meehan, Kendrick B. Meek, Gregory W. Meeks, Robert Menendez, John L. Mica, Michael H. Michaud, Juanita Millender-McDonald, Brad Miller, Candice S. Miller, Gary G. Miller, Jeff Miller, Alan B. Mollohan, Dennis Moore, James P. Moran, Jerry Moran, Tim Murphy, John P. Murtha, Marilyn N. Musgrave, Sue Wilkins Myrick, Jerrold Nadler, Grace F. Napolitano, Richard E. Neal, George R. Nethercutt, Jr., Robert W. Ney, Anne M.

Northup, Eleanor Holmes Norton, Charlie Norwood, Devin Nunes, Jim Nussle, James L. Oberstar, David R. Obey, John W. Oliver, Solomon P. Ortiz, Tom Osborne, Doug Ose, C. L. "Butch" Otter, Major R. Owens, Michael G. Oxley, Frank Pallone, Jr., Bill Pascrell, Jr., Ed Pastor, Ron Paul, Donald M. Payne, Stevan Pearce, Nancy Pelosi, Mike Pence, Collin C. Peterson, John E. Peterson, Thomas E. Petri, Charles W. "Chip" Pickering, Joseph R. Pitts, Todd Russell Platts, Richard W. Pombo, Earl Pomeroy, Jon C. Porter, Rob Portman, David E. Price, Deborah Pryce, Adam H. Putnam, Jack Quinn, George Radanovich, Nick J. Rahall II, Jim Ramstad, Charles B. Rangel, Ralph Regula, Dennis R. Rehberg, Rick Renzi, Silvestre Reyes, Thomas M. Reynolds, Ciro D. Rodriguez, Harold Rogers, Mike Rogers (AL), Mike Rogers (MI), Dana Rohrabacher, Ileana Ros-Lehtinen, Mike Ross, Steven R. Rothman, Lucille Roybal-Allard, Edward R. Royce, C. A. Dutch Ruppersberger, Bobby L. Rush, Paul Ryan, Timothy J. Ryan, Jim Ryun, Martin Olav Sabo, Linda T. Sánchez, Loretta Sanchez, Bernard Sanders, Max Sandlin, Jim Saxton, Janice D. Schakowsky, Adam B. Schiff, Edward L. Schrock, David Scott, Robert C. Scott, F. James Sensenbrenner, Jr., José E. Serrano, Pete Sessions, John B. Shadegg, E. Clay Shaw, Jr., Christopher Shays, Brad Sherman, Don Sherwood, John Shimkus, Bill Shuster, Rob Simmons, Michael K. Simpson, Ike Skelton, Louise McIntosh Slaughter, Adam Smith, Christopher H. Smith, Lamar S. Smith, Nick Smith, Vic Snyder, Hilda L. Solis, Mark E. Souder, John M. Spratt, Jr., Cliff Stearns, Charles W. Stenholm, Ted Strickland, Bart Stupak, John Sullivan, John E. Sweeney, Thomas G. Tancredo, John S. Tanner, Ellen O. Tauscher, W. J. (Billy) Tauzin, Charles H. Taylor, Gene Taylor, Lee Terry, William M. Thomas, Bennie G. Thompson, Mike Thompson, Mac Thornberry, Todd Tiahrt, Patrick J. Tiberi, John F. Tierney, Patrick J. Toomey, Edolphus Towns, Jim Turner, Michael R. Turner, Mark Udall, Tom Udall, Fred Upton, Chris Van Hollen, Nydia M. Velázquez, Peter J. Visclosky, David Vitter, Greg Walden, James T. Walsh, Zach Wamp, Maxine Waters, Diane E. Watson, Melvin L. Watt, Henry A. Waxman, Anthony D. Weiner, Curt Weldon, Dave Weldon, Jerry Weller, Robert Wexler, Ed Whitfield, Roger F. Wicker, Heather Wilson, Joe Wilson, Frank R. Wolf, Lynn C. Woolsey, David Wu, Albert Russell Wynn, C. W. Bill Young, Don Young

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN 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
Travel to Israel; May 3-6, 2002:											
Hon. Jim Saxton	5/3	5/6	Israel							1,861.00	1,861.00
Travel to the Philippines; May 11-14, 2002:											
Hon. Robert A. Underwood	5/11	5/14	Philippines							127.52	127.52
Committee total										1,988.52	1,988.52

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SCOTT PALMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 20 AND AUG. 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
Scott Palmer	8/20	8/24	Vietnam								
	8/24	8/27	Thailand		696.00				423.90		1,119.90
	8/27	8/30	Singapore		522.00				411.90		933.90
Committee total									835.80		2,053.80

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.

J. DENNIS HASTERT, Speaker of the House, Jan. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MARK GREEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 15 AND OCT. 16, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mark Green	10/15	10/16	Ottawa, Canada	\$364.80	\$229.00		\$601.79			\$364.80	\$830.79
Committee total					229.00						830.79

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.

MARK GREEN, Chairman, Nov. 12, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JEFF TRANDAHL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND DEC. 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
Jeff Trandahl	11/23	11/29	Italy		2,080.00		(3)				2,080.00
	11/29	12/1	Greece		236.00		(3)				236.00
	12/1	12/2	Spain		196.00		(3)				196.00
Committee total					2,512.00						2,512.00

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.

JEFF TRANDAHL, Dec. 16, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JACK SEUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 7, 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
Jack F. Seum	12/2	12/4	Germany	331.28	328.00					331.28	328.00
	12/4	12/7	Italy	1,108.98	1,098.00					1,108.98	1,098.00
				³ 252.50	250.00					252.50	250.00
Committee total					1,676.00		6,728.54			1,692.76	8,404.54

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 5 days enhanced rate in Euro denomination.

JACK F. SEUM, Jan. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CHARLES W. JOHNSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 16 AND DEC. 19, 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
Charles W. Johnson	12/16	12/19	UK				5,820.95				5,820.95
Committee total							5,820.95				5,820.95

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.

CHARLES W. JOHNSON, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, EGYPT, LEBANON, SYRIA, ISRAEL, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 9 AND JAN. 18, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Richard Gephardt	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MOROCCO, EGYPT, LEBANON, SYRIA, ISRAEL, AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 9 AND JAN. 18, 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. Ray LaHood	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
Hon. Ciro Rodriguez	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
Hon. Henry Waxman	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
Hon. Leonard Boswell	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
Steve Elmerdorf	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
Dan Turton	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
Joan Mitchell	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
Brett O'Brien	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
Ted Van Der Meid	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria		0						0
	1/15	1/17	Israel		724.00						724.00
	1/17	1/18	Spain		258.00						258.00
Committee total	1/9	1/12	Morocco		612.00						612.00
	1/12	1/14	Egypt		448.00						448.00
	1/14	1/15	Lebanon		252.00						252.00
	1/15	1/15	Syria								
					22,940.00						22,940.00

¹ Per diem constitutes lodging and meals.

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

RICHARD A. GEPHARDT, House Minority Leader, Sept. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 4 AND OCT. 7, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	10/4	10/7	Belgium		817.00		(³) 5,682.15				6,499.15
Susan Olson	10/4	10/7	Belgium		817.00		(³) 5,682.15				6,499.15
Committee total					1,634.00		11,364.30				12,998.30

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 Commercial airfare.

DOUG BEREUTER, Chairman, Oct. 28, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, ITALY AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 15 AND NOV. 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
Hon. Doug Bereuter	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/22	Czech Republic		980.00						980.00
	11/22	11/23	Italy		420.00		(³)				420.00
Hon. Mike Bilirakis	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Vern Ehlers	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Paul Gillmor	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Porter Goss	11/19	11/20	Turkey		285.00						285.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Joel Hefley	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, ITALY AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 15 AND NOV. 23, 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. Nick Lampson	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Dennis Moore	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. David Price	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Ralph Regula	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Tom Reynolds	11/16	11/20	Turkey		1,357.00						1,357.00
Hon. John Shimkus	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/22	Italy		840.00		(³)				840.00
Hon. John Tanner	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Mark Udall	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Hon. Tom Udall	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Carol Doherty	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Robin Evans	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Kay King	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Carol Lawrence	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Vince Morelli	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Alicia O'Donnell	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Susan Olson	11/15	11/20	Turkey		1,425.00						1,425.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Keith O'Neil	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Scott Palmer	11/16	11/20	Turkey		1,357.00						1,357.00
Patrick Prisco	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Jo Weber	11/15	11/20	Turkey		1,425.00						1,425.00
	11/20	11/23	Italy		1,260.00		(³)				1,260.00
Committee total					64,306.00		4,595.98				68,901.98

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
⁴ Military air transportation + \$2,297.99.

DOUG BEREUTER, Chairman, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 18 AND NOV. 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
Hon. J. Dennis Hastert	11/19	11/23	Turkey		946.00		(³)				
Hon. John Murtha	11/19	11/23	Turkey		946.00		(³)				
Hon. David Dreier	11/19	11/23	Turkey		946.00		(³)				
Hon. Deborah Pryce	11/19	11/23	Turkey		946.00		(³)				
Hon. Ray Blunt	11/19	11/23	Turkey		946.00		(³)				
Hon. Heather Wilson	11/19	11/23	Turkey		946.00		(³)				
Hon. Eric Cantor	11/19	11/23	Turkey		946.00		(³)				
Hon. Mark Kirk	11/19	11/23	Turkey		946.00		(³)				
Bill Livingood	11/19	11/23	Turkey		946.00		(³)				
John Eisold	11/19	11/23	Turkey		946.00		(³)				
Scott Palmer	11/19	11/23	Turkey		946.00		(³)				
Ted Van Der Meid	11/19	11/23	Turkey		946.00		(³)				
John Feherly	11/19	11/23	Turkey		946.00		(³)				
Kathryn Lehman	11/19	11/23	Turkey		946.00		(³)				
Chris Walker	11/19	11/23	Turkey		946.00		(³)				
Christy Surprenant	11/19	11/23	Turkey		946.00		(³)				
Greg Dahlberg	11/19	11/23	Turkey		946.00		(³)				
Dwight Comedy	11/19	11/23	Turkey		946.00		(³)				
Committee total					3,784.00						

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

J. DENNIS HASTERT, Speaker of the House, Jan. 15, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Eva Clayton	8/6	8/7	South Africa		134.00		7,609.86				7,743.86
	8/7	8/9	Zambia		151.00						151.00
	8/10	8/11	Malawi		407.00						407.00
Lynn Gallagher	9/3	9/7	Switzerland		1,132.00		5,036.93				6,168.93
Tom Sell	9/3	9/7	Switzerland		1,132.00		5,036.93				6,168.93
Andy Baker	9/3	9/7	Switzerland		1,132.00		5,036.93				6,168.93
Jason Vaillancourt	9/3	9/7	Switzerland		1,132.00		5,036.93				6,168.93
Committee total					5,220.00		27,757.58				32,977.58

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

LARRY COMBEST, Chairman, Oct. 9, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. C.W. Bill Young	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,201.54		1,201.54
Hon. Henry Bonilla	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,201.54		1,201.54
Hon. JoAnn Emerson	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,097.59		1,097.59
Hon. Rodney Frelinghuysen	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,188.50		1,188.50
Douglas Gregory	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,097.59		1,097.59
David Jolly	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,097.00		1,097.00
Jane Porter	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,097.00		1,097.00
Gregory Walters	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,097.00		1,097.00
Hon. Robert E. Cramer	7/19	7/20	France		68.00						68.00
	7/20	7/23	England		405.00						405.00
								(³)	1,201.54		1,201.54
Susan Firth	8/1	8/3	Hawaii		368.00						368.00
	8/3	8/5	Palau		436.00						436.00
	8/5	8/7	Micronesia		314.00						314.00
	8/7	8/9	Marshall Islands		350.00						350.00
Commercial airfare								2,700.00			2,700.00
Hon. David Hobson	8/4	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			(³)			248.00
Hon. Kay Granger	8/4	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			(³)			248.00
Tom Forhan	8/4	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			(³)			248.00
Dena Baron	8/4	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			(³)			248.00
Hon. Carrie Meek	8/4	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			(³)			248.00
Hon. Robert Aderholt	8/4	8/8	Turkey		804.00						804.00
	8/8	8/12	United Arab Emirates		1,112.00			(³)			1,112.00
	8/12	8/14	Morocco		248.00			(³)			248.00
Valerie Baldwin	8/4	8/8	Turkey		804.00						804.00
	8/8	8/12	United Arab Emirates		1,112.00			(³)			1,112.00
	8/12	8/14	Morocco		248.00			(³)			248.00
Brian L. Potts	8/4	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			(³)			248.00
John Scofield	8/4	8/8	Turkey		804.00						804.00
	8/8	1/12	United Arab Emirates		1,112.00						1,112.00
	8/12	8/14	Morocco		248.00			(³)			248.00
John Blazey	8/4	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			(³)			248.00
Hon. Lucille Roybal-Allard	7/28	8/1	Russia		1,402.00						1,402.00
	8/1	8/2	Estonia		202.00						202.00
	8/2	8/4	Georgia		536.00						536.00
	8/4	8/6	Cyprus		516.00						516.00
	8/6	8/7	Iceland		321.00			(³)			321.00
Hon. John P. Murtha	8/4	8/5	Turkey		185.00						185.00
	8/5	8/7	Bahrain		642.00						642.00
	8/7	8/8	United Kingdom		262.00						262.00
	8/9	8/9	USA		46.00						46.00
								(³)	53.67		53.67
Scott Lilly	8/4	8/5	Turkey		185.00						185.00
	8/5	8/7	Bahrain		642.00						642.00
	8/7	8/8	United Kingdom		262.00						262.00
	8/9	8/9	USA		46.00			(³)			46.00
Greg Dahlberg	8/4	8/5	Turkey		185.00						185.00
	8/5	8/7	Bahrain		642.00						642.00
	8/7	8/8	United Kingdom		262.00						262.00
	8/9	8/9	USA		46.00			(³)			46.00
Hon. Sonny Callahan	8/10	8/14	Ireland		1,248.00						1,248.00
Hon. Harold Rogers	8/10	8/14	Ireland		1,248.00						1,248.00
Alice E.H. Grant	8/14	8/17	Colombia		675.00						675.00
Commercial airfare								1,851.50			1,851.50
James W. Dyer	8/20	8/22	Syria		522.00						522.00
	8/22	8/25	Lebanon		606.00						606.00
Commercial airfare								5,919.81			5,919.81
John T. Blazey	8/18	8/20	Egypt		448.00						448.00
	8/20	8/22	Syria		522.00						522.00
	8/22	8/27	Lebanon		1,010.00						1,010.00
								85.00			85.00
Commercial airfare								6,077.12			6,077.12
Mike Ringler	8/18	8/20	Egypt		448.00						448.00
	8/20	8/22	Syria		522.00						522.00
								6,334.86			6,334.86
Commercial airfare								733.16			733.16
Leslie Albright	8/20	8/22	Canada		363.00						363.00
Commercial airfare								45.00			45.00
Hon. Dan Miller	8/12	8/19	Australia		1,757.00						1,757.00
	8/19	8/22	New Zealand		642.00						642.00
Hon. Robert E. "Bud" Cramer	8/7	8/11	Poland		558.00						558.00
	8/9	8/11	Slovenia		496.00						496.00
	8/11	8/14	Slovakia		540.00						540.00
	8/14	8/16	Portugal		404.00			(³)			404.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Charles H. Taylor	8/14	8/17	Netherlands		3,397.73						3,397.73
	8/17	8/21	Belgium		1,095.31						1,095.31
Elizabeth C. Dawson	8/18	8/22	Belgium		1,436.00						1,436.00
Commercial airfare							4,739.94				4,739.94
Chester Lee Turner	8/14	8/17	Netherlands (The Hague)		913.76						913.76
	8/17	8/22	Belgium		1,825.51						1,825.51
Commercial airfare							4,531.66				4,531.66
Mark Murray	8/24	8/26	Cambodia		450.00						450.00
	8/26	9/1	Indonesia		1,414.00						1,414.00
	9/1	9/2	East Timor		285.00						285.00
Commercial airfare							6,634.00				6,634.00
Committee total					56,325.37		41,098.71		10,419.74		107,843.82

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 State Department post charges in Netherlands.

C.W. BILL YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
L.C. Farrington	9/6	9/14	Japan		1,778.75		7,914.54		96.52		9,789.81
W.C. Hersman	7/21	7/26	Japan		1,168.25		7,391.18		27.23		8,586.66
	8/10	8/16	Italy		1,431.25		6,551.69		166.47		8,149.41
	8/16	8/18	The Netherlands		313.75						313.75
	8/18	8/20	Bahrain		813.00						813.00
	8/20	8/22	Uae		399.00						399.00
	8/22	8/23	Bahrain		474.25						474.25
	8/24	8/25	The Netherlands		313.75						313.75
Pearre, R.H. Jr	8/15	8/18	The Netherlands		489.50		6,469.92		180.26		7,139.68
	8/18	8/20	Bahrain		813.00						813.00
	8/20	8/22	Uae		399.00						399.00
	8/22	8/23	Bahrain		474.25						474.25
	8/24	8/25	The Netherlands		313.75						313.75
F.J. Philippi	8/8	8/9	Canada		224.00		743.59		52.06		1,019.65
R.J. Retwiesner	7/21	7/26	Japan		1,106.25		6,587.23		48.98		7,742.46
L.D. Rinker	9/6	9/14	Japan		1,778.75		7,914.54		124.34		9,817.63
R.F. Stockman	8/8	8/9	Canada		224.00		743.59		72.22		1,039.81
T.T. Turner	7/21	7/26	Japan		1,106.25		7,330.23		27.20		8,463.68
	8/10	8/16	Italy		1,431.25		6,551.69		127.91		8,110.85
	8/16	8/17	The Netherlands		251.00						251.00
L.M. Welsh	9/6	9/14	Japan		1,778.75		7,914.54		94.88		9,788.17
H.C. Young	8/10	8/16	Italy		1,431.25		5,554.49		165.28		7,151.02
	8/16	8/17	The Netherlands		251.00						251.00
Committee total					18,764.00		71,667.23		1,183.35		91,614.58

¹ Per diem constitutes lodging and meals.

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

C.W. BILL YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Travel to France and United Kingdom, July 19–23, 2002:											
Hon. Neil Abercrombie	7/19	7/20	France		275.90						275.90
	7/20	7/23	United Kingdom		1,142.13						1,142.13
Hon. Ken Calvert	7/19	7/20	France		275.00						275.00
	7/20	7/23	United Kingdom		1,135.92						1,135.92
Travel to Russia, Estonia, Georgia, Cyprus and Iceland, July 28–August 7, 2002:											
Hon. Ander Crenshaw	7/28	8/1	Russia		1,402.00						1,402.00
	8/1	8/2	Estonia		202.00						202.00
	8/2	8/4	Georgia		536.00						536.00
	8/4	8/6	Cypus		516.00						516.00
	8/6	8/7	Iceland		321.00						321.00
Travel to Turkey, Saudi Arabia, Bahrain, Kuwait, Qatar and United Kingdom, August 3–8, 2002:											
Hon. John B. Larson	8/4	8/5	Turkey		185.00						185.00
	8/5	8/5	Saudi Arabia								
	8/5	8/7	Bahrain		642.00						642.00
	8/6	8/6	Kuwait								
	8/6	8/6	Qatar								
	8/7	8/8	United Kingdom		75.00						75.00
Travel to Turkey, United Arab Emirates and Morocco, August 5–14, 2002:											
Hon. Ken Calvert	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		488.35						488.35
Hon. Loretta Sanchez	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		494.30						494.30
Travel to Grenada, Dominican Republic, Jamaica, US Virgin Islands, Bahamas, and Bermuda, August 18–25, 2002:											
Hon. W. Todd Akin	8/18	8/19	Grenada		313.00						313.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
	8/19	8/20	Dominican Republic		261.00						261.00
	8/20	8/21	Jamaica		272.00						272.00
	8/21	8/22	US Virgin Islands								
	8/22	8/24	Bahamas		848.00						848.00
	8/24	8/25	Bermuda		465.00						465.00
Travel to Colombia and Ecuador, August 19–23, 2002:											
Hon. Gene Taylor	8/19	8/21	Colombia		450.00						450.00
	8/21	8/23	Ecuador		404.00						404.00
Mr. William H. Natter	8/19	8/21	Colombia		450.00						450.00
	8/21	8/23	Ecuador		404.00						404.00
Committee total					15,389.60						15,389.60

¹ Per diem constitutes lodging and meals.

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

BOB STUMP, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

FOR HOUSE COMMITTEES

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

¹ Per diem constitutes lodging and meals.

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

JIM NUSSLE, Chairman, Oct. 18, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Johnny Isakson ⁴	7/28	8/1	Moscow/St. Petersburg, Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Tallinn, Estonia		202.00		(³)				202.00
	8/2	8/4	Tbilisi, Georgia		536.00		(³)				536.00
	8/4	8/6	Larnaca, Cyprus		516.00		(³)				516.00
	8/6	8/7	Reykjavik, Iceland		321.00		(³)				321.00
Hon. Patrick Tiberi ⁵	7/14	7/14	Guantanamo Bay, Cuba				(³)				
Committee total					2,977.00						2,977.00

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.

⁴ To participate in congressional delegation of Hon. David Dreier.

⁵ To participate in congressional delegation of Hon. David L. Hobson.

JOHN BOEHNER, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Richard Burr	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Hon. Paul Gillmor	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Hon. Tom Sawyer	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Hon. Karen McCarthy	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
David Marventano	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Nydia Bonnin	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Patrick Morrissey	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
David Cavicke	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Andrew Levin	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Karen Folk	8/24	8/27	Thailand		696.00			423.90			1,119.90
	8/28	8/30	Singapore		522.00			411.90			933.90
	8/20	8/23	Vietnam								
Byron Patterson	8/24	8/27	Thailand		696.00			423.90			1,119.90

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Jill Latham	8/28	8/30	Singapore		522.00						933.90
	8/20	8/23	Vietnam		596.00						1,119.90
	8/24	8/27	Thailand		696.00				423.90		1,119.90
	8/28	8/30	Singapore		522.00				411.90		933.90
Hon. Rick Boucher	8/20	8/23	Vietnam		1,402.00						1,402.00
	7/28	8/1	Russia		202.00						202.00
	8/1	8/2	Estonia		536.00						536.00
	8/2	8/4	Georgia		516.00						516.00
	8/4	8/6	Cyprus		321.00						321.00
	8/6	8/7	Iceland		614.37						614.37
Brendan Kelsay	8/26	8/29	French Guiana		588.00		3,281.58		100.00		3,995.95
Richard Frandsen	8/28	9/4	South Africa		588.00		6,440.15				7,028.15
Revised figures for Hon. George Radanovich	5/23	5/30	United Kingdom		738.00		4,530.00		408.48		5,676.48
Hon. James Greenwood		9/4	South Africa		420.00		3,888.00				4,308.00
Committee total					5,337.37		18,139.73				23,985.58

¹ Per diem constitutes lodging and meals.

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

W.J. (BILLY) TAUZIN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND SEPT 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
Hon. John LaFalce	8/13	8/15	Portugal		404.00		(³)				404.00
	8/15	8/16	France		236.00		(³)				236.00
	8/16	8/18	Austria		494.00		1,887.40				2,381.40
Hon. Melvin Watt	8/13	8/15	Portugal		404.00		(³)				404.00
	8/15	8/16	France		236.00		(³)				236.00
	8/16	8/18	Austria		494.00		(³)				494.00
	8/18	8/20	Slovenia		496.00		(³)				496.00
	8/20	8/22	Russia		688.00		(³)				688.00
	8/22	8/23	Scotland		356.00		(³)				356.00
Hon. Mike Rogers	8/28	8/29	France		316.00		4,186				4,502.20
	8/29	8/31	Riyadh, Saudi Arabia		275.00		(³)				275.00
	8/31	9/1	Jeddah, Saudi Arabia		129.00		(³)				129.00
	9/2	9/3	Ireland		361.00		(³)				361.00
	Committee total				4,889.00		6,073.60				10,962.00

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.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Tim Westmoreland	7/7	7/12	Spain		3,150.00		5,620.96				8,770.96
Caroline Katzin	8/2	8/12	China		1,962.00		4,797.50				6,759.50
Larry Holloran	8/25	8/28	Israel		1,090.00		5,142.00				6,232.00
Hon. Christopher Shays	8/25	8/27	Israel		726.00		1,090.00				1,816.00
	8/28	9/1	South Africa		1,452.00						1,452.00
Gregory Dotson	9/2	9/4	Belgium		168.00		417.02				585.02
	8/18	9/3	South Africa		1,200.00		6,340.60				7,540.60
	8/30	9/3	South Africa		1,536.00		7,911.57				9,447.57
Hon. Dennis Kucinich	8/27	8/29	South Africa		1,368.00		7,817.15				9,185.15
Hon. Mark Souder	8/18	8/19	Grenada		313.00						313.00
	8/19	8/20	Dominican Republic		261.00		167.59		595.00		963.59
	8/20	8/21	Jamaica		297.00						297.00
	8/21	8/21	Virgin Islands								
	8/22	8/23	Bahamas		848.00						848.00
	8/23	8/24	Bermuda		465.00						465.00
Hon. Benjamin Gilman	8/18	8/19	Grenada		313.00						313.00
	8/19	8/20	Dominican Republic		261.00		167.59		595.00		963.59
	8/20	8/21	Jamaica		297.00						297.00
	8/21	8/21	Virgin Islands								
	8/22	8/23	Bahamas		848.00						848.00
	8/23	8/24	Bermuda		465.00						465.00
Hon. JoAnn Davis	8/18	8/19	Grenada		313.00						313.00
	8/19	8/20	Dominican Republic		261.00		167.59		595.00		963.59
	8/20	8/21	Jamaica		297.00						297.00
	8/21	8/21	Virgin Islands								
	8/22	8/23	Bahamas		848.00						848.00
	8/23	8/24	Bermuda		465.00						465.00
Christopher Donesa	8/18	8/19	Grenada		313.00						313.00
	8/19	8/20	Dominican Republic		261.00		167.59		595.00		963.59
	8/20	8/21	Jamaica		297.00						297.00
	8/21	8/21	Virgin Islands								
	8/22	8/23	Bahamas		848.00						848.00
	8/23	8/24	Bermuda		465.00						465.00
Sharon Pinkerton	8/18	8/19	Grenada		313.00						313.00
	8/19	8/20	Dominican Republic		261.00		167.59		595.00		963.59
	8/20	8/21	Jamaica		297.00						297.00
	8/21	8/21	Virgin Islands								
	8/22	8/23	Bahamas		848.00						848.00
	8/23	8/24	Bermuda		465.00						465.00
Nicholas Palarino	8/6	8/9	Panama		492.00		1,884.90				2,376.90
	8/26	8/27	Costa Rica		276.00		1,658.50				1,934.50
	8/27	8/30	Colombia		389.00						389.00
Kevin Long	8/26	8/27	Costa Rica		276.00		1,614.50				1,890.50
	8/27	8/30	Colombia		389.00						389.00
Gil Macklin	8/26	8/27	Costa Rica		276.00		1,614.50				1,890.50
	8/27	8/30	Colombia		389.00						389.00
Hon. Dan Burton	8/27	8/29	France		649.70						649.70
	8/29	9/1	Saudi Arabia		404.00						404.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Benjamin Gilman	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
Hon. Bernard Sanders	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
James Wilson	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
David Kass	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
Carline Katzin	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
Jason Foster	9/2	9/3	Ireland		361.00						
	8/27	8/29	France		649.70						
	8/29	9/1	Saudi Arabia		404.00						
Committee total				33,983.90		45,309.53		2,975.00		82,268.43	

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. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Paul Berkowitz	8/8	8/10	New Zealand		745.60						745.60
Commercial airfare							6,569.50				6,569.50
Hon. Earl Blumenauer	8/28	9/2	South Africa		1,781.00						1,781.00
Commercial airfare							6,457.10				6,457.10
Maik Chaka	8/13	8/20	Angola		1,813.00						1,813.00
Commercial airfare							7,297.55				7,297.55
Hon. William Delahunt	8/26	8/28	France		649.70						649.70
Commercial airfare							3,355.63				3,355.63
Hon. Eni Faleomavaega	7/30	8/1	Royal Marshall Islands		450.00						450.00
Commercial airfare	8/1	8/2	Fed. States of Micronesia		362.00		3,576.00				3,576.00
James Farr	8/13	8/15	Portugal		404.00		(3)				404.00
Commercial airfare	8/15	8/16	France		236.00		(3)				236.00
Commercial airfare	8/16	8/18	Austria		494.00		(3)				494.00
Commercial airfare	8/18	8/20	Slovenia		496.00		(3)				496.00
Commercial airfare	8/20	8/22	Russia		688.00		(3)				688.00
Commercial airfare	8/22	8/23	Scotland		356.00		(3)				356.00
Hon. Elton Gallegly	8/6	8/11	Lithuania		602.00						602.00
Commercial airfare	8/11	8/13	Latvia		514.00						514.00
Commercial airfare	8/13	8/15	Estonia		238.00						238.00
Commercial airfare	8/15	8/17	Russia		617.00						617.00
Kirsti Garlock	8/6	8/9	Panama		492.00						492.00
Commercial airfare							1,804.50				1,804.50
Kristen Gilley	8/13	8/15	Costa Rica		402.00						402.00
Commercial airfare	8/15	8/17	El Salvador		439.00						439.00
Commercial airfare	8/17	8/21	Guatemala		537.00						537.00
Matt Gobush	6/28	6/29	Denmark		189.00						189.00
Commercial airfare	6/29	7/4	Russia		1,496.00						1,496.00
Commercial airfare	7/4	7/6	Ukraine		524.00						524.00
Kimberly Glazier	8/13	8/15	Portugal		404.00		(3)				404.00
Commercial airfare	8/15	8/16	France		236.00		(3)				236.00
Commercial airfare	8/16	8/18	Austria		494.00		(3)				494.00
Commercial airfare	8/18	8/20	Slovenia		496.00		(3)				496.00
Commercial airfare	8/20	8/22	Russia		688.00		(3)				688.00
Commercial airfare	8/22	8/23	Scotland		356.00		(3)				356.00
Dennis Halpin	8/2	8/12	China		1,862.00						1,862.00
Commercial airfare							5,958.00				5,958.00
Hon. Earl Hilliard	8/6	8/7	South Africa		134.00						134.00
Commercial airfare	8/7	8/9	Zambia		302.00						302.00
Commercial airfare	8/9	8/11	Malawi		407.00						407.00
Hon. Henry Hyde	8/13	8/15	Portugal		404.00		(3)				404.00
Commercial airfare	8/15	8/16	France		236.00		(3)				236.00
Commercial airfare	8/16	8/18	Austria		494.00		(3)				494.00
Commercial airfare	8/18	8/20	Slovenia		496.00		(3)				496.00
Commercial airfare	8/20	8/22	Russia		688.00		(3)				688.00
Commercial airfare	8/22	8/23	Scotland		356.00		(3)				356.00
Hon. Brian Kerns	8/26	8/28	France		649.70		(3)				649.70
Commercial airfare	8/29	9/1	Saudi Arabia		404.00		(3)				404.00
Commercial airfare	9/2	9/3	Ireland		361.00		(3)				361.00
David Killion	8/8	8/11	Philippines		582.00						582.00
Commercial airfare	8/11	8/17	Thailand		910.00						910.00
Kay King	8/2	8/12	China		1,223.00						1,223.00
Commercial airfare							5,720.01				5,720.01
Robert King	8/2	8/12	China		1,962.00						1,962.00
Commercial airfare							5,720.01				5,720.01
Sheila Klein	8/13	8/15	Portugal		404.00		(3)				404.00
Commercial airfare	8/15	8/16	France		236.00		(3)				236.00
Commercial airfare	8/16	8/18	Austria		494.00		(3)				494.00
Commercial airfare	8/18	8/20	Slovenia		496.00		(3)				496.00
Commercial airfare	8/20	8/22	Russia		688.00		(3)				688.00
Commercial airfare	8/22	8/23	Scotland		356.00		(3)				356.00
Hon. Barbara Lee	8/6	8/8	Spain		182.76						182.76
Commercial airfare							6,674.24				6,674.24

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
John Mackey	8/26	8/27	Costa Rica		276.00						276.00
Commercial airfare	8/27	8/30	Colombia		800.00						800.00
Mark Manyin	8/24	8/28	Korea		844.00						844.00
Commercial airfare	8/28	9/4	Japan		1,591.00						1,591.00
Caleb McCarr	8/18	8/21	Guatemala		447.00						447.00
Commercial airfare											
James McCormick	8/24	8/28	Korea		904.00						904.00
Commercial airfare	8/28	9/4	Japan		1,796.00						1,796.00
Gregory Meeks	8/18	8/19	Grenada		313.00						313.00
Commercial airfare	8/19	8/20	Dominican Republic		275.00						275.00
Thomas Mooney	8/20	8/21	Jamaica		297.00						297.00
Commercial airfare	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Hon. Grace Napolitano	7/28	8/1	Russia		1,402.00						1,402.00
Commercial airfare	8/1	8/2	Estonia		202.00						202.00
Commercial airfare	8/2	8/4	Georgia		536.00						536.00
Commercial airfare	8/4	8/6	Cyprus		516.00						516.00
Commercial airfare	8/6	8/7	Iceland		321.00						321.00
Joan O'Donnell	6/29	6/30	France		249.00						249.00
Commercial airfare	6/30	7/3	Chad		510.00						510.00
Commercial airfare	7/3	7/5	Cameroon		341.00						341.00
Commercial airfare	7/5	7/7	Nigeria		600.00						600.00
Paul Oostburg Sanz	8/30	9/4	South Africa		1,466.00						1,466.00
Commercial airfare											
Brenda Ortman	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Patrick Prisco	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Frank Record	8/13	8/15	Costa Rica		377.00						377.00
Commercial airfare	8/15	8/17	El Salvador		489.00						489.00
Commercial airfare	8/17	8/21	Guatemala		587.00						587.00
Grover Joseph Rees	7/28	7/30	Switzerland		552.00						552.00
Commercial airfare	8/8	8/11	Philippines		510.00						510.00
Commercial airfare	8/11	8/17	Thailand		843.00						843.00
John Walker Robert	7/30	8/3	Royal Marshall Islands		812.00						812.00
Commercial airfare	8/3	8/5	Fed. States of Micronesia		350.00						350.00
Hon. Dana Rohrabacher	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Doug Seay	6/28	6/29	Denmark		189.00						189.00
Commercial airfare	6/29	7/4	Russia		1,496.00						1,496.00
Commercial airfare	7/4	7/6	Ukraine		524.00						524.00
Elizabeth Singleton	8/2	8/12	China		1,961.62						1,961.62
Commercial airfare	8/12	8/15	Portugal		606.00						606.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Commercial airfare	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00
Hon. Christopher Smith	7/28	7/30	Switzerland		626.00						626.00
Sam Stratman	6/28	6/29	Denmark		189.00						189.00
Commercial airfare	6/29	7/4	Russia		1,496.00						1,496.00
Commercial airfare	7/4	7/6	Ukraine		524.00						524.00
Valerie Van Buren	8/2	8/12	China		1,962.00						1,962.00
Commercial airfare	8/12	8/20	Angola		1,855.00						1,855.00
Hon. Diane Watson	7/30	8/3	Royal Marshall Islands		812.00						812.00
Commercial airfare	8/3	8/7	Fed. States of Micronesia		720.00						720.00
Commercial airfare	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Hillel Weinberg	8/29	9/2	Saudia Arabia		304.00						304.00
Judy Wolverton	8/13	8/15	Portugal		404.00						404.00
Commercial airfare	8/15	8/16	France		236.00						236.00
Commercial airfare	8/16	8/18	Austria		494.00						494.00
Commercial airfare	8/18	8/20	Slovenia		496.00						496.00
Commercial airfare	8/20	8/22	Russia		688.00						688.00
Commercial airfare	8/22	8/23	Scotland		356.00						356.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Peter Yeo	7/30	8/3	Royal Marshall Islands		812.00		(³)				812.00
Jeff Petrich	8/3	8/5	Fed. States of Micronesia		350.00		(³)				350.00
Commercial airfare							5,726.74				5,726.74
Committee total					83,607.38		177,115.87				260,723.25

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.

HENRY HYDE, Chairman, Oct. 8, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Donna M. Christensen	7/5	7/9	Spain				1,767.70	(³)		270.01	1,767.70
Jeff Petrich	8/10	8/15	Norway		1,520.00		3,852.00	(³)			5,372.00
Kimo Kalio	8/8	8/17	Rep. Of Marshall Islands		1,350.00		2,808.49	(³)			4,158.49
Hon. James V. Hansen	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Hon. Eni Faleomavaega	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Hon. Anibal Acevedo-Vila	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Hon. Jeff Flake	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Hon. Denny Rehberg	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Debbie Blockinger	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Tim Stewart	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Nancee Blockinger	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Rick Healy	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
David Whaley	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Tod Hull	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Michael Olsen	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Marnie Funk	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Kathryn Seck	8/12	8/17	Australia		1,757.00		(³)				1,757.00
	8/19	8/21	New Zealand		642.00		(³)				642.00
Committee total					36,456.00		8,428.19		270.01	270.01	44,884.88

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.
⁴ 140.10; 82.48; 3.35; 47.08 in Euro's.

JAMES V. HANSEN, Chairman, Oct. 10, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. David Dreier	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Hon. Pete Sessions	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Brad Smith	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Matt Reynolds	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Stephanie Blanton	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Elan Liang	7/28	8/1	Russia		1,402.00		(³)				1,402.00
	8/1	8/2	Estonia		202.00		(³)				202.00
	8/2	8/4	Georgia		536.00		(³)				536.00
	8/4	8/6	Cyprus		516.00		(³)				516.00
	8/6	8/7	Iceland		321.00		(³)				321.00
Hon. Doc Hastings	8/13	8/15	Portugal		404.00		(³)				404.00
	8/15	8/16	France		236.00		(³)				236.00
	8/16	8/18	Austria		494.00		(³)				494.00
	8/18	8/20	Slovenia		496.00		(³)				496.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Rep. Thomas Reynolds	8/20	8/22	Russia		688.00		(3)				688.00
	8/22	8/23	Scotland		356.00		(3)				356.00
	8/18	8/19	Grenada		313.00		(3)				313.00
Committee total					20,849.00						20,849.00

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.

DAVID DREIER, Chairman, Oct. 11, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND AUG. 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. Sheila Jackson-Lee ³	8/20	8/22	Jamaica		297.00		784.70				1,081.70
	8/22	8/23	Bahamas		848.00						848.00
	8/24	8/25	Bermuda		465.00						465.00
Committee total					1,610.00		784.70				2,394.70

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Souder congressional delegation.

SHERWOOD BOEHLERT, Chairman, Oct. 31, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Stephanie Tubbs Jones	8/4	8/4	Turkey				(3)		804.00		804.00
	8/8	8/12	United Arab Emirates				(3)		1,112.00		1,112.00
	8/12	8/14	Morocco				(3)		248.00		248.00
Committee total											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.
³ Military air transportation.

DONALD A. MANZULLO, Chairman, Oct. 8, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

FOR HOUSE COMMITTEES

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

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

JOEL HEFLEY, Chairman, Oct. 4, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. John Duncan	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Hon. Bob Borski	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Hon. Eddie Bernice Johnson	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Hon. Wally Herger	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Hon. Jerry Costello	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Hon. Bud Cramer	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Keven Sard	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
John Anderson	8/14	8/16	Portugal		404.00		(3)				404.00
	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
Jimmy Miller	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
	8/7	8/9	Poland		558.00		(3)				558.00
Frank Mulvey	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Ken House	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
Joyce Rose	8/14	8/16	Portugal		404.00		(3)				404.00
	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
Bob Filner	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
	7/7	7/8	Mexico		565.00		(3)				565.00
Committee total					24,541.00					24,541.00	

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.

DON YOUNG, Chairman, Oct. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

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

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

CHRIS SMITH, Chairman, Oct. 29, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hon. Sam Johnson	7/18	7/23	England		816.00		(3)				816
Hon. Clay Shaw	7/28	8/1	Russia		1,402.00		(3)				1,402.00
	8/1	8/2	Estonia		202.00		(3)				202.00
Hon. Wally Herger	8/2	8/4	Georgia		536.00		(3)				536.00
	8/4	8/6	Cyprus		516.00		(3)				516.00
	8/6	8/7	Iceland		321.00		(3)				321.00
	8/7	8/9	Poland		558.00		(3)				558.00
	8/9	8/11	Slovenia		496.00		(3)				496.00
	8/11	8/14	Slovakia		540.00		(3)				540.00
	8/14	8/16	Portugal		404.00		(3)				404.00
Committee total					5,791.00						5,791.00

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.

WILLIAM M. THOMAS, Chairman, Dec. 17, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

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

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

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

JIM NUSSLE, Chairman, Jan. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Robert Howarth	11/2	11/18	Chile		3,718.00		5,664.50				9,382.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Richard W. Pombo	11/9	11/12	Chile		670.00		4,876.50				5,546.50
Steven Ding	11/9	11/12	Chile		670.00		4,876.50				5,546.50
Committee total					5,058.00		15,417.50				20,475.50

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 W. POMBO, Jan. 23, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Chris Smith		11/6	USA				5,682.00				5,682.00
		11/7	Brussels		771.00						771.00
Dorothy Taft		11/5	USA				5,682.00				5,682.00
		11/6	Brussels		721.00						721.00
		11/17	USA				4,650.00				4,650.00
		11/18	S. Korea		1,320.00						1,320.00
Maureen Walsh		11/16	USA				4,058.00				4,058.00
		11/17	S. Korea		1,584.00						1,584.00
Committee total					4,396.00		20,072.00				24,468.00

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.

CHRIS SMITH, Chairman, Jan. 13, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

331. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Termination of Designation of the State of Missouri With Respect to the Inspection of Meat and Meat Food Products and Poultry and Poultry Food Products [Docket No. 00-052F] received January 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

332. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Establishment of Minimum Quality and Handling Standards for Domestic and Imported Peanuts Marketed in the United States and Termination of the Peanut Marketing Agreement and Associated Rules and Regulations [Docket No. FV02-996-1 FIR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

333. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Oranges and Grapefruit Grown in Lower Rio Grande Valley in Texas; Decreased Assessment Rate [Docket No. FV02-906-1 FIR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

334. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Fresh Cut Flowers and Fresh Cut Greens Promotion and Information Order; Termination [FV-02-710] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

335. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Raisins Produced From Grapes Grown in California; Increased Assessment Rate [Docket No. FV02-989-7 FR] received January 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

336. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Mandatory Inspection of Ratites and Squabs [Docket No. 01-045F] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

337. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Movement and Importation of Fruits and Vegetables [Docket No. 00-059-1] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

338. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Cold Treatment for Fresh Fruits; Port of Corpus Christi, TX [Docket No. 00-068-3] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

339. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Mexican Fruit Fly; Regulated Areas [Docket No. 02-129-1] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

340. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Increases in Fees for Meat, Poultry, and Egg Products Inspection Services — Fiscal Year (FY) 2002 [Docket No. 01-019F] (RIN: 0583-AC89) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

341. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Use of Transglutaminase Enzyme and Pork Collagen as Binders in Certain Meat and Poultry Products [Docket No. 01-016DF] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

342. A letter from the Director, Office of Federal Housing Enterprise Oversight, Department of Housing and Urban Development, transmitting the Department's final

rule — Risk-Based Capital (RIN: 2550-AA26) received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

343. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Suspension of Community Eligibility [Docket No. FEMA-7799] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

344. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

345. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

346. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Changes in Flood Elevation Determinations [Docket No. FEMA-D-7533] received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

347. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Changes in Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

348. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule — Final Flood Elevation Determinations — received January 27, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

349. A letter from the Secretary of the Commission, Federal Trade Commission, transmitting the Commission's Final rule — Charges for Certain Disclosures — received January 9, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.