

stop that. We have to be able to provide the resources for homeland defense, to be able to get the pharmaceutical stockpiles that are needed for a national emergency.

Our health care system, the VA, is one of the best in the country. It covers every region in the United States. And so there is a real need for us to provide them with the resources for the stockpile for pharmaceuticals that they need for antidotes and other things. They need not only the pharmaceuticals but they also need the training. Our personnel need the training. They need the resources to make that happen.

Every time we go code orange or whatever the code might be, there are certain levels where they need a police force to fortify. They need security personnel that go on overtime, not to mention the fact that because we have gone into war we find ourselves in a situation where a lot of our nurses and a lot of our doctors, a lot of our health professionals are not only working for the VA but are in the military. So we are finding a great deal of difficulty in filling those slots, and to the point that they are looking at contracting out some of the services. That is why those resources are needed.

In addition, in order to activate those four critically needed bioterrorist centers that would help us, we needed that \$20 million. The VA's many areas of expertise on such diverse topics as biomedical research, post-traumatic stress disorders, war-related illnesses, as well as environmental hazards, including both treatment of environmental exposures such as Agent Orange, ionizing radiation, as well as Gulf War illnesses, make it poised to make significant contributions to detect and diagnose and treat a lot of our soldiers as well as our constituency if we ever have to. But they need the resources in order to make that happen.

So I would appeal to the Members and to the Republicans to reassess the budget of the VA. Now, I know they will argue, and the average constituent out there will hear, no, we just added \$122 million. They do not mention that

the \$122 million came from existing services. They are coming from the services that are being provided for our veterans. And right now is when our veterans, the numbers and the demographics are growing. This is when we need them the most.

So I wanted to take this opportunity tonight to talk about health care, since this month is Health Care Month, and I wanted to take an opportunity to mention our veterans.

□ 2230

Mr. Speaker, in closing, let me say that our prayers and thoughts are with our soldiers. We pray for their swift and quick return back to their loved ones.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BECERRA (at the request of Ms. PELOSI) for today on account of personal reasons.

Mr. STUPAK (at the request of Ms. PELOSI) for today and April 8 on account of a funeral in the district.

Mr. LUCAS of Oklahoma (at the request of Mr. DELAY) for today and the balance of the week on account of personal family matters.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Ms. HOOLEY of Oregon) to revise and extend their remarks and include extraneous material:)

Mr. LEWIS of Georgia, for 5 minutes, today.

Mr. MEEK of Florida, for 5 minutes, today.

Mr. CUMMINGS, for 5 minutes, today.

Mr. SKELTON, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

(The following Members (at the request of Mr. TANCREDO) to revise and extend their remarks and include extraneous material:)

Mr. RAMSTAD, for 5 minutes, today.

Mr. NORWOOD, for 5 minutes, April 8.

Mr. JONES of North Carolina, for 5 minutes, April 8.

Mr. TANCREDO, for 5 minutes, today.

Mr. BURTON of Indiana, for 5 minutes, April 8, 9, 10, and 11.

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

Mr. SMITH of Michigan, for 5 minutes, today.

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 273. An act to provide for the expeditious completion of the acquisition of land owned by the State of Wyoming within the boundaries of Grand Teton National Park, and for other purposes; to the Committee on Resources.

S. 302. An act to revise the boundaries of the Golden Gate National Recreation Area in the State of California, to restore and extend the term of the advisory commission for the recreation area, and for other purposes; to the Committee on Resources.

S. 426. An act to direct the Secretary of the Interior to convey certain parcels of land acquired for the Blunt Reservoir and Pierre Canal features of the initial stage of the Oahe Unit, James Division, South Dakota, to the Commission of Schools and Public Lands and the department of Game, Fish, and Parks of the State of South Dakota for the purpose of mitigating lost wildlife habitat, on the condition that the current preferential lease-holders shall have an option to purchase the parcels from the Commission, and for other purposes; to the Committee on Resources.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 31 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, April 8, 2003, at 10:30 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 2003, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the calendar year 2002 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, LUXEMBOURG, MALTA, ITALY, AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 1 AND DEC. 12, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. J. Dennis Hastert	12/2	12/4	Poland		372.00			(3)			
Hon. Richard W. Pombo	12/2	12/4	Poland		372.00			(3)			
Hon. Rob Portman	12/2	12/4	Poland		372.00			(3)			
Hon. Frank D. Lucas	12/2	12/4	Poland		372.00			(3)			
Hon. Richard Burr	12/2	12/4	Poland		372.00			(3)			
Hon. Vito Fosella	12/2	12/4	Poland		372.00			(3)			
Hon. Grace F. Napolitano	12/2	12/4	Poland		372.00			(3)			
Scott Palmer	12/2	12/4	Poland		372.00			(3)			
Sam Lancaster	12/2	12/4	Poland		372.00			(3)			

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, LUXEMBOURG, MALTA, ITALY, AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 1 AND DEC. 12, 2002—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
John Feehery	12/2	12/4	Poland		372.00		(3)				
Bill Hughes	12/2	12/4	Poland		372.00		(3)				
Chris Walker	12/2	12/4	Poland		372.00		(3)				
Christy Surprenant	12/2	12/4	Poland		372.00		(3)				
Bill Livingood	12/2	12/4	Poland		372.00		(3)				
Shanti Ochs	12/2	12/4	Poland		372.00		(3)				
Martha Morrison	12/2	12/4	Poland		372.00		(3)				
Steve Rusnak	12/2	12/4	Poland		372.00		(3)				
Hon. J. Dennis Hastert	12/4	12/6	Luxembourg				(3)				
Hon. Richard W. Pombo	12/4	12/6	Luxembourg				(3)				
Hon. Rob Portman	12/4	12/6	Luxembourg				(3)				
Hon. Ken Lucas	12/4	12/6	Luxembourg				(3)				
Hon. Richard Burr	12/4	12/6	Luxembourg				(3)				
Hon. Vito Fossella	12/4	12/6	Luxembourg				(3)				
Hon. Grace F. Napolitano	12/4	12/6	Luxembourg				(3)				
Scott Palmer	12/4	12/6	Luxembourg				(3)				
Sam Lancaster	12/4	12/6	Luxembourg				(3)				
John Feehery	12/4	12/6	Luxembourg				(3)				
Bill Hughes	12/4	12/6	Luxembourg				(3)				
Chris Walker	12/4	12/6	Luxembourg				(3)				
Christy Surprenant	12/4	12/6	Luxembourg				(3)				
Bill Livingood	12/4	12/6	Luxembourg				(3)				
Shanti Ochs	12/4	12/6	Luxembourg				(3)				
Martha Morrison	12/4	12/6	Luxembourg				(3)				
Steve Rusnak	12/4	12/6	Luxembourg				(3)				
Hon. J. Dennis Hastert	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Richard W. Pombo	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Rob Portman	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Ken Lucas	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Richard Burr	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Vito Fossella	12/6	12/7	Malta	93.02	222.00		(3)				
Hon. Grace F. Napolitano	12/6	12/7	Malta	93.02	222.00		(3)				
Scott Palmer	12/6	12/7	Malta	72.07	172.00		(3)				
Sam Lancaster	12/6	12/7	Malta	72.07	172.00		(3)				
John Feehery	12/6	12/7	Malta	72.07	172.00		(3)				
Bill Hughes	12/6	12/7	Malta	72.07	172.00		(3)				
Chris Walker	12/6	12/7	Malta	72.07	172.00		(3)				
Christy Surprenant	12/6	12/7	Malta	72.07	172.00		(3)				
Bill Livingood	12/6	12/7	Malta	72.07	172.00		(3)				
Shanti Ochs	12/6	12/7	Malta	72.07	172.00		(3)				
Martha Morrison	12/6	12/7	Malta	72.07	172.00		(3)				
Steve Rusnak	12/6	12/7	Malta	72.07	172.00		(3)				
Hon. J. Dennis Hastert	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Richard W. Pombo	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Rob Portman	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Frank D. Lucas	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Richard Burr	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Vito Fossella	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. Grace F. Napolitano	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Scott Palmer	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Sam Lancaster	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
John Feehery	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Bill Hughes	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Chris Walker	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Christy Surprenant	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Bill Livingood	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Shanti Ochs	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Martha Morrison	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Steve Rusnak	12/7	12/10	Italy	1,249.25	1,248.00		(3)				
Hon. J. Dennis Hastert	12/10	12/11	Portugal	421.40	430.00		(3)				
Hon. Richard W. Pombo	12/10	12/11	Portugal	421.40	430.00		(3)				
Hon. Rob Portman <sup>4</sup>											
Hon. Frank D. Lucas	12/10	12/11	Portugal	421.40	430.00		(3)				
Hon. Richard Burr	12/10	12/11	Portugal	421.40	430.00	1,706.34					
Hon. Vito Fossella	12/10	12/11	Portugal	421.40	430.00		(3)				
Hon. Grace F. Napolitano	12/10	12/11	Portugal	421.40	430.00		(3)				
Scott Palmer	12/10	12/11	Portugal	421.40	430.00		(3)				
Sam Lancaster	12/10	12/11	Portugal	421.40	430.00		(3)				
John Feehery	12/10	12/11	Portugal	421.40	430.00		(3)				
Bill Hughes	12/10	12/11	Portugal	421.40	430.00		(3)				
Chris Walker	12/10	12/11	Portugal	421.40	430.00		(3)				
Christy Surprenant	12/10	12/11	Portugal	421.40	430.00		(3)				
Bill Livingood	12/10	12/11	Portugal	421.40	430.00		(3)				
Shanti Ochs	12/10	12/11	Portugal	421.40	430.00		(3)				
Martha Morrison	12/10	12/11	Portugal	421.40	430.00		(3)				
Steve Rusnak	12/10	12/11	Portugal	421.40	430.00		(3)				
Committee total											

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Departed from Rome.

J. DENNIS HASTERT, Speaker of the House, Feb. 1, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MALAYSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 17, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Amory Houghton, Jr	1/12	1/17	Malaysia	3,401.00	895.00		7,005.25				7,900.25
Hon. Darrel E. Issa	1/13	1/16	Malaysia	2,720.80	716.00		5,052.24				5,768.24
Robert W. Van Wicklin	1/12	1/17	Malaysia	3,401.00	895.00		7,350.75				8,245.75
Erica M. Ferri	1/12	1/17	Malaysia	3,401.00	895.00		7,350.75				8,245.75
Committee total					3,401.00		26,758.99				30,159.99

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

Feb. 4, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 20, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Donald Manzullo	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Judy Biggert	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Joseph Crowley	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Earl Blumenauer	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Leonard Boswell	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Michael Capuano	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Ruben Hinojosa	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Sheila Jackson Lee	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Ken Lucas	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Bill Pascrell, Jr	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Bernice Sanders	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Jan Schakowsky	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Hon. Charles Stenholm	1/12	1/19	China		1,773.00		3,273.00				2,046.00
J. Matthew Szymanski	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Ian Deason	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Katherine Kless	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Jennifer Osika	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Peter Yeo	1/12	1/19	China		1,773.00		3,273.00				2,046.00
Committee total					31,914.00		4,914.00				36,828.00

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

DONALD A. MANZULLO, Jan. 12, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 12 AND JAN. 16, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter	1/14	1/16	Belgium		618.00		3,214.31				3,832.31
Carol Lawrence	1/13	1/16	Belgium		927.00		5,682.12				6,610.12
Committee total					1,545.00		8,897.43				10,442.43

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

DOUG BEREUTER, Mar. 6, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO KYRGYSTAN, UZBEKISTAN, KUWAIT, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 18, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Mac Collins	2/13	2/14	Kyrgystan		233.00		(3)				
Hon. Terry Everett	2/13	2/14	Kyrgystan		233.00		(3)				
Hon. William J. Pascrell	2/13	2/14	Kyrgystan		233.00		(3)				
Hon. Michael Capuano	2/13	2/14	Kyrgystan		233.00		(3)				
Hon. Joe Wilson	2/13	2/14	Kyrgystan		233.00		(3)				
Chester C. (Bo) Bryant	2/13	2/14	Kyrgystan		233.00		(3)				
Brant Bassett	2/13	2/14	Kyrgystan		233.00		(3)				
Marcell Lettre	2/13	2/14	Kyrgystan		233.00		(3)				
Hon. Mac Collins	2/14	2/15	Uzbekistan		(4)		(3)				
Hon. Terry Everett	2/14	2/15	Uzbekistan		333.00		(3)				
Hon. William J. Pascrell	2/14	2/15	Uzbekistan		333.00		(3)				
Hon. Michael Capuano	2/14	2/15	Uzbekistan		333.00		(3)				
Hon. Joe Wilson	2/14	2/15	Uzbekistan		333.00		(3)				
Chester C. (Bo) Bryant	2/14	2/15	Uzbekistan		333.00		(3)				
Brant Bassett	2/14	2/15	Uzbekistan		333.00		(3)				
Marcel Lettre	2/14	2/15	Uzbekistan		333.00		(3)				
Hon. Mac Collins	2/15	2/16	Kuwait		385.00		(3)				
Hon. Terry Everett	2/15	2/16	Kuwait		385.00		(3)				
Hon. William J. Pascrell	2/15	2/16	Kuwait		385.00		(3)				
Hon. Michael Capuano	2/15	2/16	Kuwait		385.00		(3)				
Hon. Joe Wilson	2/15	2/16	Kuwait		385.00		(3)				
Chester C. (Bo) Bryant	2/15	2/16	Kuwait		385.00		(3)				
Brant Bassett	2/15	2/16	Kuwait		385.00		(3)				
Marcell Lettre	2/15	2/16	Kuwait		385.00		(3)				
Hon. Mac Collins	2/16	2/17	Germany		322.00		(3)				
Hon. Terry Everett	2/16	2/17	Germany		322.00		(3)				
Hon. William J. Pascrell	2/16	2/17	Germany		322.00		(3)				
Hon. Michael Capuano	2/16	2/17	Germany		322.00		(3)				
Hon. Joe Wilson	2/16	2/17	Germany		322.00		(3)				
Chester C. (Bo) Bryant	2/16	2/17	Germany		322.00		(3)				
Brant Bassett	2/16	2/17	Germany		322.00		(3)				
Marcel Lettre	2/16	2/17	Germany		322.00		(3)				
Committee total											

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Denied per diem.

MAC COLLINS, Mar. 18, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LONDON, BRUSSELS, AND MADRID, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 14 AND FEB. 23, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bob Goodlatte	2/15	2/18	England	739.00	1,197.00						1,197.00
	2/18	2/20	Belgium	1,418.63	1,532.00						1,532.00
	2/20	2/23	Spain	( <sup>3</sup> )							
Hon. Rick Boucher, M.C.	2/15	2/18	England	739.00	1,197.00		5,613.04				5,613.04
	2/18	2/20	Belgium	1,418.63	1,532.00						1,197.00
	2/20	2/23	Spain	( <sup>3</sup> )							1,532.00
Shelley Husband	2/15	2/18	England	739.00	1,197.00		5,613.04				5,613.04
	2/18	2/20	Belgium	1,418.63	1,532.00						1,197.00
	2/20	2/23	Spain	( <sup>3</sup> )							1,532.00
Committee total				8,187.00		16,839.12					25,026.12

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Expenditure in Euro currency.

BOB GOODLATTE, Mar. 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, NORTHERN IRELAND, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 21, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James T. Walsh	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
Hon. Tim Holden	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
Hon. Carolyn McCarthy	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
Hon. Jack Quinn	2/15	2/19	Ireland	1,516.00	3,458.46						4,974.46
	2/19	2/21	United Kingdom	798.00							798.00
John Mackey	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
John Feehely	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
Kristin Calabrese	2/15	2/19	Ireland/Northern Ireland	1,516.00	55.95						1,571.95
	2/19	2/21	United Kingdom	798.00							798.00
Committee total				15,400.00	3,794.16						19,194.16

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

JAMES T. WALSH, Mar. 20, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, FRANCE, TURKEY, SLOVAKIA, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 24, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
	2/20	2/21	Slovakia	230.00							230.00
Hon. Joel Hefley	2/21	2/24	United Kingdom	912.00	( <sup>3</sup> )						912.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Hon. John Tanner	2/20	2/23	Turkey	840.00							840.00
	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
	2/15	2/18	Belgium	966.00							966.00
Hon. Paul Gillmor	2/18	2/20	France	860.00							860.00
	2/20	2/23	Turkey	840.00							840.00
	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
Hon. Scott McInnis	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
	2/20	2/23	Turkey	840.00							840.00
Hon. Scott McInnis	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Hon. Nick Lampson	2/20	2/23	Turkey	840.00							840.00
	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
	2/19	2/20	France	763.00							763.00
Hon. Dennis Moore	2/20	2/23	Turkey	840.00							840.00
	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
	2/15	2/18	Belgium	966.00							966.00
Susan Olson	2/18	2/20	France	860.00							860.00
	2/20	2/23	Turkey	840.00							840.00
	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
Virginia Johnson	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
	2/20	2/23	Turkey	840.00							840.00
John Lis	2/23	2/24	United Kingdom	304.00	( <sup>3</sup> )						304.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium	966.00							966.00
	2/18	2/20	France	860.00							860.00
Kay King	2/20	2/23	Turkey	840.00							840.00
	2/15	2/18	Belgium								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BELGIUM, FRANCE, TURKEY, SLOVAKIA, AND UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 24, 2003—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Alicia O'Donnell	2/23	2/24	United Kingdom		304.00						304.00
	2/15	2/18	Belgium		966.00						966.00
	2/18	2/20	France		860.00						860.00
Jo Weber	2/20	2/23	Turkey		840.00						840.00
	2/23	2/24	United Kingdom		304.00						304.00
	2/15	2/18	Belgium		966.00						966.00
	2/18	2/20	France		860.00						860.00
	2/20	2/23	Turkey		840.00						840.00
	2/23	2/24	United Kingdom		304.00						304.00
Committee total					36,401.00		7,102.85				43,503.85

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Military air transportation.  
<sup>4</sup> Military air transportation +4,040.90.  
<sup>5</sup> Military air transportation +3,061.96.

DOUG BEREUTER, Mar. 12, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK R. WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 29, 2002 AND JAN. 4, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Frank R. Wolf		12/29	United States				6,981.81				6,981.81
	12/31	12/31	Eritrea		184.00						184.00
	12/31	1/3	Ethiopia		840.00		235.00				1,075.00
		1/4	United States								
Committee total					1,024.00		7,216.81				8,240.81

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

FRANK R. WOLF, Feb. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 29, 2002 AND JAN. 4, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Daniel Scandling		12/29	United States				6,981.81				6,981.81
	12/31	12/31	Eritrea		184.00						184.00
	12/31	1/3	Ethiopia		840.00		235.00				1,075.00
		1/4	United States								
Committee total					1,024.00		7,216.81				8,240.81

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

DANIEL SCANDLING, Feb. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KIRK D. BOYLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 24, 2003

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kirk D. Boyle	2/17	2/19	Austria		214.00				50.00		528.00
	2/19	2/21	Croatia		191.00				50.00		482.00
	2/21	2/24	Germany		272.00				50.00		916.00
Committee total											

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

KIRK D. BOYLE, Mar. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jim Kolbe	5/16	5/19	Mexico		345.65						345.65
Hon. David Dreier	5/16	5/19	Mexico		252.72						252.72
Hon. Charles Stenholm	5/16	5/19	Mexico		280.44						280.44
Hon. Joe Barton	5/16	5/19	Mexico		168.48		888.02				1,056.50
Hon. Chris Cannon	5/16	5/19	Mexico		168.48						168.96
Hon. Tom Tancredo	5/16	5/19	Mexico		186.96						186.96
Hon. Howard Berman	5/16	5/19	Mexico		280.44						280.44
Hon. Calvin Dooley	5/16	5/19	Mexico		280.44						280.44
Hon. Ed Pastor	5/16	5/19	Mexico		280.44						280.44
Hon. Bob Filner	5/16	5/19	Mexico		252.72						252.72
Hon. Lucille Roybal-Allard	5/16	5/19	Mexico		280.44						280.44
Hon. Silvestre Reyes	5/16	5/19	Mexico		280.44						280.44
Hon. Tom Udall	5/16	5/19	Mexico		280.44						280.44

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Fran McNaught	5/16	5/19	Mexico		252.72		(3)				252.72
Patrick Baugh	5/16	5/19	Mexico		252.72		(3)				252.72
Caleb McCarr	5/16	5/19	Mexico		252.72		(3)				252.72
Jim Farr	5/16	5/19	Mexico		252.72		(3)				252.72
Linda Solomon	4/16	4/20	Mexico		331.01		638.91		87.55		1,057.47
Linda Solomon	5/16	5/19	Mexico		252.72		(3)				252.72
Paul Ostburg Sanz	5/16	5/19	Mexico		252.72		(3)				252.72
Brad Smith	5/16	5/19	Mexico		252.72		(3)				252.72
Jean Carroll	5/16	5/19	Mexico		252.72		(3)				252.72
Delegation expenses:											
Representational									6,253.70		6,253.70
Interpreters									3,120.00		3,120.00
Miscellaneous									40.00		40.00
Payment to Treasury of accrued interest									1,602.86		1,602.86
Committee total					5,690.86		1,526.93		11,104.11		18,321.90

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

JIM KOLBE, Mar. 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CANADA-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 20, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Amo Houghton	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. John LaFalce	5/16	5/20	United States		1,036.00		(3)				1,036.00
Liberty Dunn	5/14	5/20	United States		1,554.00		295.00				1,849.00
Hon. Phil English	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Benjamin Gilman	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Don Manzullo	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Dan Miller	5/16	5/20	United States		1,036.00		(3)				1,036.00
Frank Record	5/16	5/19	United States		1,036.00		110.50				1,146.00
Hon. Clay Shaw	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Mark Souder	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Cliff Stearns	5/16	5/20	United States		1,036.00		(3)				1,036.00
Bob Van Wicklin	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. Louise Slaughter	5/16	5/20	United States		1,036.00		(3)				1,036.00
Hon. William Lipinski	5/16	5/20	United States		1,036.00		(3)				1,036.00
Ms. Jessie Shepard	5/16	5/20	United States		1,036.00		(3)				1,036.00
Dr. John Eishold	5/16	5/20	United States		1,036.00		(3)				1,036.00
Delegation expenses:											
Miscellaneous									209.30		209.30
Representational									39,485.99		39,485.99
Payment of Interest Accrued									502.59		502.59
Committee total					17,094.00		405.50		40,197.88		57,697.38

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

AMO HOUGHTON, Mar. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRANSATLANTIC LEGISLATORS' DIALOGUE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Delegation Expenses:											
Representational									85,855.11		85,855.11
Miscellaneous									2,591.48		2,591.48
Translation									10,500.00		10,500.00
Travel									1,705.00		1,705.00
Lodging									28,968.60		28,968.60
Committee total									129,620.19		129,620.19

<sup>1</sup> Per diem constitutes lodging and meals.

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

HENRY J. HYDE.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter	2/21	2/25	USA				641.00				641.00
Robin Evans	10/4	10/7	Belgium				5,682.15				5,682.15
Susan Olson	2/21	2/25	France				<sup>3</sup> 2,866.16				2,866.16
	5/23		USA				576.50				576.50
	10/4	10/7	Bulgaria				<sup>3</sup> 2,910.59				<sup>3</sup> 2,910.59
Hon. Ralph Regula		11/8	Belgium				5,682.15				5,682.15
Josephine Weber		2/22	Canada				<sup>3</sup> 605.25				605.25
	5/23		France				<sup>3</sup> 2,866.16				2,866.16
			Bulgaria				<sup>3</sup> 2,910.59				2,910.59

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total			
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>		
Lodging and Miscellaneous .....											2,008.84	2,008.84	
Delegation Expenses:												2,866.16	2,866.16
Representational functions .....											20,690.09	20,690.09	
Miscellaneous .....											4,667.78	4,667.78	
Committee total .....							24,740.55				27,366.71	52,107.27	

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> One-way airline tickets.

DOUG BEREUTER, Mar. 12, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BRITISH AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total		
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	
Delegation Expense:												
Representational .....											14,812.11	14,812.11
Travel .....											12,916.50	12,916.50
Lodging .....											829.40	829.40
Miscellaneous .....											125.37	125.37
Payment to Treasury of accrued interest .....											2,615.68	2,615.68
Committee total .....											31,299.06	31,299.06

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

Mar. 12, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

1674. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule—Funding and Fiscal Affairs, Loan Policies and Operations, and Funding Operations; Capital Adequacy—ABS and MBS Investments (RIN: 3052-AC14) received March 31, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1675. A communication from the President of the United States, transmitting notification of the intention to reallocate funds previously transferred from the Emergency Response Fund; (H. Doc. No. 108—61); to the Committee on Appropriations and ordered to be printed.

1676. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting the Selected Acquisition Reports (SARs) for the quarter ending December 2002, pursuant to 10 U.S.C. 2432; to the Committee on Armed Services.

1677. A letter from the Inspector General, Department of Defense, transmitting the Department's report on the effectiveness of voting assistance programs, pursuant to 10 U.S.C. 1566 Public Law 107—107, section 1602; to the Committee on Armed Services.

1678. A letter from the Director, Office of Federal Housing Enterprise Oversight, Department of Housing and Urban Development, transmitting the Department's final rule—Public Disclosure of Financial and Other Information (RIN: 2550-AA25) received April 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1679. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—Radiation Exposure Reports: Labeling Personal Information (RIN: 3150-AH07) received March 31, 2003, pursuant to 5 U.S.C.

801(a)(1)(A); to the Committee on Energy and Commerce.

1680. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Kuwait [Transmittal No. DTC 041-03], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

1681. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Greece [Transmittal No. DTC 007-03], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

1682. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to the United Kingdom [Transmittal No. DTC 014-03], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

1683. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to France, United Kingdom, Germany, Switzerland, Sweden and Spain [Transmittal No. DTC 008-03], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

1684. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Greece [Transmittal No. DTC 006-02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

1685. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's report entitled "Country Reports on Human Rights Practices for 2002," pursuant to 22 U.S.C.

2151n(d); to the Committee on International Relations.

1686. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report pursuant to Section 3 of the Arms Export Control Act; to the Committee on International Relations.

1687. A letter from the Assistant Secretary for Fish, Wildlife and Parks, Department of the Interior, transmitting the Department's final rule—Endangered and Threatened Wildlife and Plants; Designation of Critical Habitat for Seven Bexar County, Texas, Invertebrate Species (RIN: 1018-A147) received April 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

1688. A letter from the Assistant Administrator for Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Pacific Halibut Fisheries; Catch Sharing Plan; Correction [Docket No. 030124019-3040-02; I.D. 010703B] (RIN: 0648-AQ67) received April 1, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

1689. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone off Alaska; Pacific Cod by Catcher/processor Vessels Using Hook-and-line Gear in the Bering Sea and Aleutian Islands [Docket No. 021212307-3037-3037-02; I.D. 031303B] received March 31, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

1690. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule—Drawbridge Operation Regulations: Taunton River, MA [CGD01-03-011] received April 2, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1691. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule—Security Zone: Protection of Tank Ships, Puget Sound, WA