

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

Mr. KANJORSKI (at the request of Ms. PELOSI) for today and before noon on May 20 on account of official business in the district.

Mr. STUPAK (at the request of Ms. PELOSI) for today on account of official business in the district.

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

Mr. ENGLISH (at the request of Mr. DELAY) for today on account of attending a funeral.

Mr. EVERETT (at the request of Mr. DELAY) for today on account of being unavoidably detained.

Mr. GARY G. MILLER of California (at the request of Mr. DELAY) for today on account of illness.

Mr. TAYLOR of North Carolina (at the request of Mr. DELAY) for today on account of attending a funeral.

Mr. TIAHRT (at the request of Mr. DELAY) for today on account of official business.

Mr. TOOMEY (at the request of Mr. DELAY) for today on account of official business.

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. EDDIE BERNICE JOHNSON of Texas) to revise and extend their remarks and include extraneous material:)

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

Mr. PALLONE, for 5 minutes, today.

Mr. BLUMENAUER, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Mr. SHERMAN, for 5 minutes, today.

Mr. SANDLIN, for 5 minutes, today.

Mr. LAMPSON, for 5 minutes, today.

Mr. EDWARDS, for 5 minutes, today.

Mr. HINOJOSA, for 5 minutes, today.

Mr. STENHOLM, for 5 minutes, today.

Mr. GONZALEZ, for 5 minutes, today.

Ms. EDDIE BERNICE JOHNSON of Texas, for 5 minutes, today.

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

Mr. BURTON of Indiana, for 5 minutes, today.

Mr. KENNEDY of Minnesota, for 5 minutes, today.

Mr. MCCOTTER, for 5 minutes, today.

Mr. OSBORNE, for 5 minutes, today.

Mr. CULBERSON, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, May 20.

Mr. ROHRBACHER, for 5 minutes, today.

Mrs. BLACKBURN, for 5 minutes, today.

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

Mr. FLAKE, for 5 minutes, May 20.

Mr. BURGESS, 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. 459. An act to ensure that a public safety officer who suffers a fatal heart attack or stroke while on duty shall be presumed to have died in the line of duty for purposes of public safety officer survivor benefits; to the Committee on the Judiciary.

S. 535. An act to provide Capitol-flown flags to the families of law enforcement officers and firefighters killed in the line of duty, to the Committee on House Administration.

ADJOURNMENT

Ms. JACKSON-LEE of Texas. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 4 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 20, 2003, at 9 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 third quarter of 2002 and the first quarter of 2003, pursuant to Public Law 95-384 are as follows:

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 (to participate in CODEL Dreier). | 7/28 | 8/1 | Moscow/St. Petersburg, Russia | | 1,402.00 | | (?) | | | | 1,402.00 |
| | 8/1 | 8/2 | Tallinn, Estonia | | 202.00 | | (?) | | | | 202.00 |
| | 8/2 | 8/4 | Tbilisi, Georgia | | 536.00 | | (?) | | | | 536.00 |
| | 8/4 | 8/6 | Larnaca, Cyprus | | 516.00 | | (?) | | | | 516.00 |
| Hon. Patrick Tiberi | 8/6 | 8/7 | Reykjavik, Iceland | | 321.00 | | (?) | | | | 321.00 |
| | 7/14 | 7/14 | Guantanamo Bay, Cuba | | | | (?) | | | | |
| Hon. George Miller | 8/28 | 9/4 | Johannesburg, South Africa | | 1,751.73 | | 6,402.49 | | | | 8,154.22 |
| Stephen Moody | 8/26 | 9/4 | Johannesburg, South Africa | | 2,005.73 | | 6,402.49 | | | | 8,408.22 |
| Committee total | | | | | 6,734.46 | | 12,804.98 | | | | 19,539.44 |

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.

JOHN A. BOEHNER, Chairman, Apr. 28, 2003.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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 |
| Ann Witt | 2/23 | 3/1 | Switzerland | | 2,130.00 | | 6,392.39 | | | | |
| Hon. Christopher Shays | 1/17 | 1/19 | Sweden | | 313.00 | | 2,071.02 | | | | |
| Vincent Chase | 1/17 | 1/19 | Sweden | | 313.00 | | 2,071.02 | | | | |
| Lawrence Halloran | 1/17 | 1/19 | Sweden | | 313.00 | | 2,071.02 | | | | |
| Hon. Mark Souder | 1/31 | 2/1 | Belgium | | 238.00 | | 7,153.42 | | | | |
| | 2/1 | 2/3 | France | | 948.00 | | 110.40 | | | | |
| Christopher Donesa | 2/3 | 2/5 | Germany | | 306.00 | | 450.00 | | | | |
| | 1/31 | 2/1 | Belgium | | 238.00 | | 7,153.42 | | | | |
| | 2/1 | 2/3 | France | | 948.00 | | 110.40 | | | | |
| Thomas Costa | 2/3 | 2/5 | Germany | | 306.00 | | 450.00 | | | | |
| | 2/17 | 2/19 | Austria | | 528.00 | | 6,602.47 | | | | |

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003—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 |
| David Rapallo | 2/19 | 2/21 | Croatia | | 482.00 | | | | | | |
| | 2/21 | 2/24 | Germany | | 966.00 | | | | | | |
| | 2/17 | 2/19 | Austria | | 528.00 | | 6,602.47 | | | | |
| | 2/19 | 2/21 | Croatia | | 482.00 | | | | | | |
| Peter Sirh | 2/21 | 2/24 | Germany | | 966.00 | | | | | | |
| | 2/17 | 2/19 | Austria | | 528.00 | | 6,602.47 | | | | |
| | 2/19 | 2/21 | Croatia | | 482.00 | | | | | | |
| Jason Chung | 2/21 | 2/24 | Germany | | 966.00 | | | | | | |
| | 2/17 | 2/19 | Austria | | 528.00 | | 6,602.47 | | | | |
| | 2/19 | 2/21 | Croatia | | 482.00 | | | | | | |
| Hon. Tom Davis | 2/21 | 2/24 | Germany | | 966.00 | | | | | | |
| | 2/18 | 2/20 | Colombia | | 450.00 | | | | | | |
| Hon. Mark Souder | 2/18 | 2/20 | Colombia | | 450.00 | | | | | | |
| Hon. James Moran | 2/18 | 2/20 | Colombia | | 450.00 | | | | | | |
| Christopher Dones | 2/18 | 2/20 | Colombia | | 450.00 | | | | | | |
| Todd Russell Platts | 2/15 | 2/19 | Israel | | 1,812.00 | | 5,566.09 | | 4,635.38 | | |
| Committee total | | | | | 17,569.00 | | 69,009.06 | | 4,635.38 | | 82,213.44 |

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.

TOM DAVIS, Chairman, Apr. 30, 2003.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. AND MAR. 31, 2003

| 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. Gary Ackerman | 2/16 | 2/20 | Israel | | 1,810.00 | | 5,600.40 | | | | 7,410.40 |
| Hon. Cass Ballenger | 2/14 | 2/16 | Venezuela | | 352.00 | | 2,718.17 | | | | 3,070.17 |
| Patrick Brennan | 2/14 | 2/16 | Venezuela | | 680.00 | | 2,535.17 | | | | 3,215.17 |
| Hon. Steve Chabot | 2/15 | 2/20 | Israel | | 1,448.00 | | 3,645.00 | | | | 5,093.00 |
| Malik Chaka | 2/15 | 2/22 | Democratic Rep. of Congo | | 1,776.00 | | 6,583.48 | | | | 8,359.48 |
| Joan Condon | 2/15 | 2/22 | Democratic Rep. of Congo | | 1,776.00 | | 6,583.48 | | | | 8,359.48 |
| Hon. William Delahunt | 2/14 | 2/16 | Venezuela | | 352.00 | | 2,940.17 | | | | 3,292.17 |
| Kristen Gilley | 1/13 | 1/16 | France | | 798.00 | | 6,020.69 | | | | 6,818.69 |
| Matthew Gobush | 2/14 | 2/20 | Russia | | 1,720.00 | | | | | | 1,720.00 |
| | 2/20 | 2/21 | Germany | | 335.00 | | | | | | 335.00 |
| | 2/21 | 2/24 | Hungary | | 1,016.00 | | | | | | 1,016.00 |
| | 2/24 | 2/25 | United Kingdom | | 211.55 | | 4,643.27 | | | | 4,854.82 |
| Hon. Mark Green | 12/25 | 1/1 | Kenya | | 1,386.00 | | 8,098.17 | | | | 9,484.17 |
| Hon. Henry Hyde | 1/18 | 1/21 | United Kingdom | | 1,538.00 | | 6,542.74 | | | | 8,080.74 |
| Hon. William Janklow | 2/15 | 2/20 | Israel | | 1,448.00 | | 3,645.90 | | | | 5,093.90 |
| Jonathan Katz | 3/5 | 3/8 | Turkey | | 546.00 | | 6,023.20 | | | | 6,569.20 |
| David Killion | 1/9 | 1/10 | Switzerland | | 294.00 | | | | | | 294.00 |
| | 1/10 | 1/16 | France | | 1,596.00 | | 6,280.48 | | | | 7,876.48 |
| | 2/19 | 2/22 | Austria | | 927.57 | | 5,400.60 | | | | 6,328.17 |
| Robert King | 2/15 | 2/20 | Russia | | 1,720.00 | | | | | | 1,720.00 |
| | 2/20 | 2/21 | Germany | | 335.00 | | | | | | 335.00 |
| | 2/21 | 2/25 | Hungary | | 1,016.00 | | 6,276.75 | | | | 7,292.75 |
| Hon. Tom Lantos | 2/15 | 2/20 | Russia | | 2,270.00 | | | | | | 2,270.00 |
| | 2/20 | 2/21 | Germany | | 335.00 | | | | | | 335.00 |
| | 2/21 | 2/25 | Hungary | | 432.00 | | 6,276.75 | | | | 6,708.75 |
| Alan Makovsky | 2/15 | 2/20 | Israel | | 1,237.00 | | 3,645.90 | | | | 4,882.90 |
| | 3/6 | 3/9 | Turkey | | 736.00 | | 5,273.34 | | | | 6,009.34 |
| Tanya Mazin | 2/16 | 2/19 | Russia | | 1,032.00 | | | | | | 1,032.00 |
| | 2/19 | 2/20 | United Kingdom | | 399.00 | | 4,716.26 | | | | 5,115.26 |
| Caleb McCarry | 1/3 | 1/6 | Haiti | | 525.00 | | 1,142.70 | | | | 1,667.70 |
| | 2/14 | 2/16 | Venezuela | | 680.00 | | 2,535.17 | | | | 3,215.17 |
| Hon. Gregory Meeks | 2/14 | 2/16 | Venezuela | | 352.00 | | 2,528.17 | | | | 2,880.17 |
| Paul Oostburg-Sanz | 2/14 | 2/16 | Venezuela | | 680.00 | | 2,535.17 | | | | 3,215.17 |
| Yleem Poblete | 1/9 | 1/10 | Switzerland | | 294.00 | | | | | | 294.00 |
| | 1/10 | 1/16 | France | | 1,596.00 | | 6,379.48 | | | | 7,975.48 |
| | 2/15 | 2/20 | Israel | | 1,448.00 | | 3,645.90 | | | | 5,093.90 |
| Francis Record | 1/13 | 1/16 | France | | 748.00 | | 6,021.00 | | | | 6,769.00 |
| Walker Roberts | 1/17 | 1/21 | United Kingdom | | 1,949.00 | | 5,822.74 | | | | 7,771.74 |
| Hon. Ileana Ros-Lehtinen | 2/15 | 2/19 | Israel | | 1,448.00 | | 3,517.90 | | 25,498.00 | | 30,463.90 |
| Hon. Edward Royce | 1/10 | 1/12 | Namibia | | 337.00 | | | | | | 337.00 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 765.00 | | | | | | 765.00 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (³) | | | | 603.00 |
| Doug Seay | 1/17 | 1/21 | United Kingdom | | 1,949.00 | | 5,822.74 | | | | 7,771.74 |
| Thomas Sheehy | 1/10 | 1/12 | Namibia | | 337.00 | | | | | | 337.00 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 765.00 | | | | | | 765.00 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (³) | | | | 603.00 |
| Sam Stratman | 1/17 | 1/21 | United Kingdom | | 1,949.00 | | 5,822.74 | | | | 7,771.74 |
| Hillel Weinberg | 3/5 | 3/9 | Turkey | | 819.00 | | 5,273.34 | | | | 6,092.34 |
| Hon. Robert Wexler | 3/5 | 3/8 | Turkey | | 546.00 | | 6,023.20 | | | | 6,569.20 |
| Judy Wolverton | 1/18 | 1/21 | United Kingdom | | 1,538.00 | | 6,542.74 | | | | 8,080.74 |
| Peter Yeo | 1/18 | 1/18 | China | | | | 1,888.50 | | | | 1,888.50 |
| Matthew Zweig | 2/15 | 2/20 | Israel | | 1,448.00 | | 3,645.90 | | | | 5,093.90 |
| John Mackey | 1/20 | 1/25 | Colombia | | 875.00 | | 1,852.90 | | | | 2,727.90 |
| Committee total | | | | | 52,212.12 | | 174,450.21 | | | | 252,160.33 |

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 J. HYDE, Chairman, May 1, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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 |
| Richard E. Efford | 1/16 | 1/17 | Australia | | 225.00 | | | | | | 225.00 |
| | 1/17 | 1/22 | New Zealand | | 980.00 | | | | | | 980.00 |
| | 1/21 | 1/24 | USA (Hawaii) | | 680.00 | | | | | | 680.00 |
| Commercial airfare | | | | | | | 8,527.74 | | | | 8,527.74 |
| Hon. Harold R. Rogers | 1/10 | 1/12 | USA (Hawaii) | | 138.00 | | | | | | 138.00 |
| | 1/13 | 1/17 | Australia | | 900.00 | | | | | | 900.00 |
| | 1/17 | 1/22 | New Zealand | | 980.00 | | | | | | 980.00 |
| | 1/21 | 1/24 | USA (Hawaii) | | 744.00 | | | | | | 744.00 |
| Stephanie K. Gupta | 1/10 | 1/11 | USA (Hawaii) | | 177.00 | | | | | | 177.00 |
| | 1/13 | 1/17 | Australia | | 900.00 | | | | | | 900.00 |
| | 1/17 | 1/18 | New Zealand | | 196.00 | | | | | | 196.00 |
| | | | | | | | 8,210.20 | | 99.41 | 99.41 | 8,210.20 |
| Leigha Shaw | 1/10 | 1/12 | USA (Hawaii) | | 286.00 | | | | | | 286.00 |
| | 1/12 | 1/17 | Australia | | 1,125.00 | | | | | | 1,125.00 |
| | 1/17 | 1/21 | New Zealand | | 900.00 | | | | | | 900.00 |
| | 1/20 | 1/24 | USA (Hawaii) | | 928.00 | | | | | | 928.00 |
| Commercial airfare | | | | | | | 8,075.94 | | | | 8,075.94 |
| Beverly Pheto | 1/13 | 1/17 | Australia | | 900.00 | | | | | | 900.00 |
| | 1/17 | 1/20 | New Zealand | | 615.00 | | | | | | 615.00 |
| Commercial airfare | | | | | | | 8,914.11 | | | | 8,914.11 |
| Hon. Martín Sabo | 1/10 | 1/12 | USA | | 138.00 | | | | | | 138.00 |
| | 1/13 | 1/17 | Australia | | 900.00 | | | | | | 900.00 |
| | 1/17 | 1/22 | New Zealand | | 980.00 | | | | | | 980.00 |
| | 1/21 | 1/24 | USA (Hawaii) | | 744.00 | | | | | | 744.00 |
| Hon. Jim Kolbe | 1/3 | 1/6 | Haiti | | 575.00 | | | | | | 575.00 |
| Commercial airfare | | | | | | | 1,142.70 | | | | 1,142.70 |
| Charles Flickner | 1/3 | 1/6 | Haiti | | 575.00 | | | | | | 575.00 |
| Commercial airfare | | | | | | | 1,142.70 | | | | 1,142.70 |
| Hon. Frank Wolf | 12/31 | 12/31 | Eritrea | | 184.00 | | | | | | 184.00 |
| | 12/31 | 1/3 | Ethiopia | | 840.00 | | | | | | 840.00 |
| Commercial airfare | | | | | | | 7,216.81 | | | | 7,216.81 |
| Hon. Jim Kolbe | 1/22 | 1/24 | Switzerland | | 588.00 | | | | | | 588.00 |
| Hon. John P. Murtha | 1/20 | 1/21 | Austria | | 148.00 | | | | | | 148.00 |
| | 1/21 | 1/22 | Belgium | | 352.00 | | | | | | 352.00 |
| Gregory R. Dahlberg | 1/20 | 1/21 | Austria | | 148.00 | | | | | | 148.00 |
| | 1/21 | 1/22 | Belgium | | 352.00 | | | | | | 352.00 |
| Hon. C.W. Bill Young | 1/13 | 1/15 | Crete | | 332.55 | | | | | | 332.55 |
| | 1/15 | 1/16 | Austria | | 355.56 | | | | | | 355.56 |
| | 1/16 | 1/17 | Belgium | | 358.21 | | | | | | 358.21 |
| Hon. Joe Knollenberg | 1/13 | 1/15 | Crete | | 332.55 | | | | | | 332.55 |
| | 1/15 | 1/16 | Austria | | 355.56 | | | | | | 355.56 |
| | 1/16 | 1/17 | Belgium | | 358.21 | | | | | | 358.21 |
| David Jolly | 1/13 | 1/15 | Crete | | 332.55 | | | | | | 332.55 |
| | 1/15 | 1/16 | Austria | | 355.56 | | | | | | 355.56 |
| | 1/16 | 1/17 | Belgium | | 358.21 | | | | | | 358.21 |
| Douglas Gregory | 1/13 | 1/15 | Crete | | 332.55 | | | | | | 332.55 |
| | 1/15 | 1/16 | Austria | | 355.56 | | | | | | 355.56 |
| | 1/16 | 1/17 | Belgium | | 358.21 | | | | | | 358.21 |
| Hon. Ander Crenshaw | 1/13 | 1/15 | Crete | | 332.55 | | | | | | 332.55 |
| | 1/15 | 1/16 | Austria | | 355.56 | | | | | | 355.56 |
| | 1/16 | 1/17 | Belgium | | 358.21 | | | | | | 358.21 |
| Hon. Jim Moran | 2/18 | 2/20 | Colombia | | 350.00 | | | | | | 350.00 |
| | | | | | | | | 100.00 | | | 100.00 |
| Hon. Jerry Lewis | 2/21 | 2/22 | Bahrain | | 642.00 | | | | | | 642.00 |
| | 2/23 | 2/24 | Jordan | | 238.00 | | | | | | 238.00 |
| | 2/24 | 2/25 | Belgium | | 298.00 | | | | | | 298.00 |
| Hon. Norm Dicks | 2/21 | 2/22 | Bahrain | | 642.00 | | | | | | 642.00 |
| | 2/23 | 2/24 | Jordan | | 238.00 | | | | | | 238.00 |
| | 2/24 | 2/25 | Belgium | | 298.00 | | | | | | 298.00 |
| Douglas Gregory | 2/21 | 2/22 | Bahrain | | 642.00 | | | | | | 642.00 |
| | 2/23 | 2/24 | Jordan | | 238.00 | | | | | | 238.00 |
| | 2/24 | 2/25 | Belgium | | 298.00 | | | | | | 298.00 |
| Kevin Roper | 2/21 | 2/22 | Bahrain | | 642.00 | | | | | | 642.00 |
| | 2/23 | 2/24 | Jordan | | 238.00 | | | | | | 238.00 |
| | 2/24 | 2/25 | Belgium | | 298.00 | | | | | | 298.00 |
| Hon. John P. Murtha | 2/28 | 3/1 | Turkey | | 135.00 | | | | | | 135.00 |
| | 3/1 | 3/1 | Qatar | | | | | | | | |
| | 3/1 | 3/2 | Kuwait | | 389.00 | | | | | | 389.00 |
| | 3/2 | 3/3 | Germany | | 337.00 | | | | | | 337.00 |
| Committee total | | | | | 28,352.60 | | 43,230.20 | | 199.41 | | 71,782.21 |

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.

BILL YOUNG, Chairman, Apr. 23, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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 Saudi Arabia, Bahrain and Kuwait, December 30, 2002–January 4, 2003: | | | | | | | | | | | |
| Hon. Ellen O. Tauscher | 12/30 | 12/31 | Saudi Arabia | | 225.00 | | | | | | 225.00 |
| | 12/31 | 1/3 | Bahrain | | 417.00 | | | | | | 417.00 |
| | 1/3 | 1/4 | Kuwait | | 778.00 | | | | | | 778.00 |
| Commercial airfare | | | | | | | 6,125.40 | | | | 6,125.40 |
| Ms. Erin C. Conaton | 12/30 | 12/31 | Saudi Arabia | | 225.00 | | | | | | 225.00 |
| | 12/31 | 1/3 | Bahrain | | 417.00 | | | | | | 417.00 |
| | 1/3 | 1/4 | Kuwait | | 778.00 | | | | | | 778.00 |
| Commercial airfare | | | | | | | 6,125.40 | | | | 6,125.40 |
| Travel to Russia and Austria, January 9–18, 2003: | | | | | | | | | | | |
| Hon. Curt Weldon | 1/9 | 1/13 | Russia | | 1,376.00 | | | | | | 1,376.00 |
| | 1/16 | 1/18 | Austria | | 204.00 | | | | 3,547.75 | | 3,751.75 |
| Commercial airfare | | | | | | | 5,040.68 | | | | 5,040.68 |
| Travel to Colombia, Brazil, Chile and Peru, January 15–25, 2003: | | | | | | | | | | | |
| Hon. Loretta Sanchez | 1/15 | 1/19 | Colombia | | 629.00 | | | | | | 629.00 |
| | 1/19 | 1/21 | Brazil | | 558.00 | | | | | | 558.00 |
| | 1/21 | 1/23 | Chile | | 548.00 | | | | | | 548.00 |
| | 1/23 | 1/25 | Peru | | 490.00 | | | | | | 490.00 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003—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 |
| Commercial airfare | | | | | | | 5,035.74 | | | | 5,035.74 |
| Travel to Germany, Italy and France, January 16–24, 2003: | | | | | | | | | | | |
| Hon. John M. McHugh | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Hon. Robin Hayes | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Hon. Mike McIntyre | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Hon. Jeff Miller | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Mr. John D. Chapla | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Ms. Debra Wada | 1/16 | 1/19 | Germany | | 870.00 | | | | | | 870.00 |
| | 1/19 | 1/23 | Italy | | 1,184.00 | | | | | | 1,184.00 |
| | 1/23 | 1/24 | France | | 236.00 | | | | | | 236.00 |
| Delegation expenses | 1/23 | 1/24 | France | | | | | | 58.64 | | 58.64 |
| Travel to Germany, Belgium and the United Kingdom: | | | | | | | | | | | |
| Hon. Ike Skelton | 1/16 | 1/17 | Germany | | 706.00 | | | | | | 706.00 |
| | 1/17 | 1/18 | Belgium | | 309.00 | | | | | | 309.00 |
| | 1/18 | 1/20 | Germany | | 353.00 | | | | | | 353.00 |
| | 1/20 | 1/21 | United Kingdom | | 386.00 | | | | | | 386.00 |
| Mr. John J. Pollard | 1/16 | 1/17 | Germany | | 706.00 | | | | | | 706.00 |
| | 1/17 | 1/18 | Belgium | | 309.00 | | | | | | 309.00 |
| | 1/18 | 1/20 | Germany | | 353.00 | | | | | | 353.00 |
| | 1/20 | 1/21 | United Kingdom | | 386.00 | | | | | | 386.00 |
| Commercial airfare | | | | | | | 2,731.84 | | | | 2,731.84 |
| Travel to the United Kingdom, January 19–20, 2003: | | | | | | | | | | | |
| Hon. Ellen O. Tauscher | 1/19 | 1/20 | United Kingdom | | 386.00 | | | | | | 386.00 |
| Commercial airfare | | | | | | | 3,517.56 | | | | 3,517.56 |
| Travel to Colombia, January 19–22, 2003: | | | | | | | | | | | |
| Ms. Erin C. Conaton | 1/19 | 1/22 | Colombia | | 675.00 | | | | | | 675.00 |
| Commercial airfare | | | | | | | 1,528.90 | | | | 1,528.90 |
| Travel to Colombia and El Salvador, January 19–22, 2003: | | | | | | | | | | | |
| Hon. Gene Taylor | 1/19 | 1/21 | Colombia | | 450.00 | | | | | | 450.00 |
| | 1/21 | 1/22 | El Salvador | | 213.00 | | | | | | 213.00 |
| Mr. William H. Natter | 1/19 | 1/21 | Colombia | | 450.00 | | | | | | 450.00 |
| | 1/21 | 1/22 | El Salvador | | 213.00 | | | | | | 213.00 |
| Travel to Ukraine, February 16–19, 2003: | | | | | | | | | | | |
| Hon. Curt Weldon | 2/17 | 2/19 | Ukraine | | 624.00 | | | | | | 624.00 |
| Commercial airfare | | | | | | | 2,640.88 | | | | 2,640.88 |
| Committee total | | | | | 26,904.00 | | 32,746.40 | | 3,606.39 | | 63,256.79 |

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.

DUNCAN HUNTER, Chairman, Apr. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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. Mario Diaz-Balart | 2/16 | 2/19 | Israel | | 1,086.00 | | 3,517.90 | | | | 4,603.90 |
| Committee total | | | | | 1,086.00 | | 3,517.90 | | | | 4,603.90 |

¹ Per diem constitutes lodging and meals.

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

JIM NUSSLE, Chairman, April 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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. Ruben Hinojosa (to participate in CODEL Manzullo) | 1/12 | 1/19 | China | | 1,773.00 | | ³ 273.00 | | | | 2,046.00 |
| Committee total | | | | | 1,773.00 | | 273.00 | | | | 2,046.00 |

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.

JOHN BOEHNER, Chairman, Apr. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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. Ed Whitfield | 3/7 | 3/9 | Turkey | | 546.00 | | 5,281.73 | | | | 5,827.73 |
| Hon. Vito Fossella | 1/14 | 1/18 | France | (³) | 187.24 | | 6,328.19 | (⁴) | 388.48 | | 6,903.91 |
| Hon. Darrell Issa | 1/17 | 1/20 | Israel | | 624.00 | | 8,986.55 | | | | 9,610.55 |
| | 1/20 | 1/22 | Lebanon | | 250.00 | | | | | | |
| Hon. Mike Rogers | 3/7 | 3/9 | Turkey | | 683.00 | | 5,273.34 | | | | 5,956.34 |
| Hon. Rick Boucher | 2/15 | 2/18 | England | | 1,197.00 | | 5,613.4 | | | | 6,810.04 |
| | 2/18 | 2/23 | Belgium/Spain | | 1,532.00 | | | | | | 1,532.00 |
| Committee total | | | | | 5,019.24 | | 31,482.85 | | 388.48 | | 36,890.57 |

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.
³ 174 Ecu.
⁴ 352.28 Euc.

BILLY TAUZIN, Chairman, Apr. 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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. Bernard Sanders | 1/12 | 1/19 | China | | 3,1773.00 | | 4,273.00 | | | | 2,046.00 |
| Hon. Barney Frank | 3/9 | 3/11 | Greece | | 314.00 | | 4,640.04 | | | | 4,954.04 |
| Committee total | | | | | 2,087.00 | | 4,913.04 | | | | 7,000.04 |

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 Ground.
⁴ Military air transportation.

MICHAEL G. OXLEY, Chairman, Apr. 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 24, 2003

| 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. F. James Sensenbrenner | 2/16 | 2/24 | India | | 2,525.00 | | 5,861.75 | | | | 8,386.75 |
| Philip J. Kiko | 2/16 | 2/24 | India | | 2,525.00 | | 5,861.75 | | | | 8,386.75 |
| Committee total | | | | | 5,050.00 | | 11,723.50 | | | | 16,773.50 |

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.

F. JAMES SENSENBRENNER, Jr., Chairman, Apr. 24, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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 Linder | 1/10 | 1/12 | Hawaii, USA | | 138.00 | | (³) | | | | 138.00 |
| | 1/13 | 1/17 | Australia | | 900.00 | | (³) | | | | 900.00 |
| | 1/18 | 1/22 | New Zealand | | 980.00 | | (³) | | | | 980.00 |
| | 1/21 | 1/24 | Hawaii, USA | | 744.00 | | (³) | | | | 744.00 |
| Committee total | | | | | 2,762.00 | | | | | | 2,762.00 |

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, May 5, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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 | 1/13 | 1/17 | Australia | | 960.00 | | (³) | | | | 2,080.00 |
| | 1/17 | 1/22 | New Zealand | | 1,025.00 | | (³) | | | | 1,025.00 |
| | 1/21 | 1/22 | Hawaii | | 0.00 | | 446.70 | | | | 1,248.00 |
| Committee total | | | | | 1,985.00 | | 446.70 | | | | 4,353.00 |

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, Apr. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

| 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.D. Hayworth | 1/13 | 1/16 | Australia | | 900.00 | | (3) | | | | 900.00 |
| | 1/17 | 1/21 | New Zealand | | 980.00 | | (3) | | | | 980.00 |
| | 1/13 | 1/16 | Australia | | 900.00 | | (3) | | | | 900.00 |
| Hon. Ron Lewis | 1/17 | 1/21 | New Zealand | | 980.00 | | (3) | | | | 980.00 |
| Ms. Angela Ellard | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Ms. Allison Giles | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/01 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Mr. Robert Winters | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Mr. David Kavanaugh | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.00 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Ms. Meredith Broadbent | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Hon. Bill Thomas | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Hon. Jim Nussle | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Hon. Phil English | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| Hon. Jim McDermott | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/12 | Nambia | | 337.00 | | (3) | | | | 337.00 |
| | 1/10 | 1/12 | Nambia | | | | | 665.64 | | | 665.64 |
| | 1/12 | 1/13 | Madagascar | | 218.00 | | (3) | | | | 218.00 |
| | 1/13 | 1/16 | Mauritius | | 764.70 | | (3) | | | | 764.70 |
| | 1/16 | 1/18 | South Africa | | 603.00 | | (3) | | | | 603.00 |
| | 1/10 | 1/1 | | | | | | | | | |