



United States  
of America

# Congressional Record

PROCEEDINGS AND DEBATES OF THE **108<sup>th</sup>** CONGRESS, SECOND SESSION

Vol. 150

WASHINGTON, MONDAY, APRIL 26, 2004

No. 54

## House of Representatives

The House met at noon and was called to order by the Speaker pro tempore (Mr. PETRI).

### DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,  
April 26, 2004.

I hereby appoint the Honorable THOMAS E. PETRI to act as Speaker pro tempore on this day.

J. DENNIS HASTERT,  
*Speake of the House of Representatives.*

### PRAYER

The Chaplain, the Reverend Daniel P. Coughlin, offered the following prayer:

Lord God, with the right amount of sunlight and rain You provide the greening of earth. With just enough daytime and nighttime You measure the activity and the rest of Your people.

As a new week unfolds before us, may each person find an inner balance that speaks of health and holiness. May

every day be a response to Your word and prove to be an opportunity to correct our faults and grow in virtue to work together for justice, and sow seeds of peace.

In us and through us may Your holy will be revealed today, tomorrow and always. Amen.

### THE JOURNAL

The SPEAKER pro tempore. The Chair has examined the Journal of the last day's proceedings and announces to the House his approval thereof.

Pursuant to clause 1, rule I, the Journal stands approved.

### MESSAGE FROM THE SENATE

A message from the Senate by Mr. Monahan, one of its clerks, announced that the Senate has passed a bill of the following title in which the concurrence of the House is requested:

S. 2329. An act to protect crime victims' rights.

### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 2329. An act to protect crime victims rights; to the Committee on the Judiciary.

### ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until 12:30 p.m. tomorrow for morning hour debates.

There was no objection.

Accordingly (at 12 o'clock and 3 minutes p.m.), under its previous order, the House adjourned until Tuesday, April 27, 2004, at 12:30 p.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 2003 and the first quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. MAC COLLINS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 22 AND FEB. 28, 2004

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 .....	2/22	2/28	Vietnam .....	.....	1,109.00	.....	37.19	.....	521.93	.....	1,668.12
Committee total .....	.....	.....	.....	.....	1,109.00	.....	37.19	.....	521.93	.....	1,668.12

<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.

MAC COLLINS, Apr. 15, 2004.

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



Printed on recycled paper.

H2375

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. MARGARET PETERLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 26 AND SEPT. 29, 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>
Margaret Peterlin .....	9/26	9/27	Costa Rica .....		225.00						225.00
	9/27	9/29	Guatemala .....		434.00						434.00
Committee total .....					659.00						659.00

<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.

MARGARET PETERLIN, Mar. 23, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRED L. TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 18 AND FEB. 21, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Fred L. Turner .....	2/18	2/21	Austria .....	691.28	819.00					691.28	819.00
Committee total .....				691.28	819.00					691.28	819.00

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

FRED L. TURNER, Mar. 24, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GARNETT E. BELL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 22 AND FEB. 28, 2004

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>
Garnett E. Bell .....	2/22	2/28	Vietnam .....		1,109.00		37.19		521.93		1,668.12
Committee total .....					1,109.00		37.19		521.93		1,668.12

<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.

GARNETT E. BELL, Apr. 15, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ, UZBEKISTAN, AFGHANISTAN AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 28 AND FEB. 2, 2004

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. Nancy Pelosi .....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Hon. Ike Skelton .....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Hon. Robin Hayes .....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Michael W. Sheehy .....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Henry J. Schweizer .....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Hugh N. Johnston, Jr. ....	1/29	1/30	Jordan .....	168.50	238.00		(3)			168.50	238
	1/31	2/1	Uzbekistan .....		456.00		(3)				456
	2/1	2/2	Germany .....		250.00		(3)				250
Committee total .....				1,011.00	5,664.00					1,011.00	5,664.00

<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.

NANCY PELOSI, Mar. 10, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 23, 2004

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. Thomas E. Petri .....	2/19	2/23	United Kingdom .....		1,830.00		2,989.37				4,819.37
Hon. Doug Bereuter .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. John Boozman .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. JoAnn Emerson .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. Paul Gillmor .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. Joel Hefley .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. Peter King .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. Dennis Moore .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. James Oberstar .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. John Tanner .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Hon. Ellen Tauscher .....	2/19	2/23	United Kingdom .....		1,830.00		(3)				1,830.00
Robin Evans .....	2/19	2/22	United Kingdom .....		1,380.00						1,380.00
Debbie Gebhardt .....	2/19	2/23	United Kingdom .....		2,155.00		5,875.07				8,030.07
Charles Johnson .....	2/19	2/23	United Kingdom .....		1,830.00						1,830.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 23, 2004—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 Lis .....	2/19	2/22	United Kingdom .....		1,380.00						1,380.00
Fran Marucci .....	2/19	2/22	United Kingdom .....		1,705.00		5,875.07				7,580.07
Vince Morelli .....	2/19	2/21	United Kingdom .....		920.00						920.00
Susan Olson .....	2/19	2/23	United Kingdom .....		1,830.00						1,830.00
Marilyn Owen .....	2/19	2/22	United Kingdom .....		1,380.00						1,380.00
Mark Wellman .....	2/19	2/22	United Kingdom .....		1,380.00						1,380.00
Committee total .....					34,090.00		14,739.51				48,829.51

<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.

TOM PETRI, Mar. 12, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004

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>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB NEY, Chairman, Apr. 6, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004

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>
Dean D'Amore .....	2/13	2/14	Italy .....		246.00		(?)				246.00
	2/14	2/16	Jordan .....		238.00		(?)				238.00
	2/17	2/17	Uzbekistan .....		283.00		(?)				283.00
	2/17	2/18	Turkey .....		233.00		(?)				233.00
Committee total .....					1,000.00						1,000.00

<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> Furnished by DOD.

SHERWOOD BOEHLERT, Chairman, Apr. 2, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004

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>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB NEY, Chairman, Apr. 6, 2004.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004

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>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHUCK GRASSLEY, Apr. 7, 2004.

## EXECUTIVE COMMUNICATIONS, ETC.

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

7809. A letter from the Assistant Secretary, Securities and Exchange Commission, transmitting the Commission's final rule — Disclosure Regarding Market Timing and Selective Disclosure of Portfolio Holdings (RIN: 3235-AI99) received April 19, 2004, pursuant to

5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7810. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Indirect Food Additives; Polymers; Technical Amendment [Docket No. 1996F-0176] received April 13, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

7811. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Food Labeling and Indirect Food Additives Regulations; Technical Amendment — received April 13, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

7812. A letter from the Assistant Bureau Chief, International Bureau, Policy Division,