

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

Mr. PALLONE, for 5 minutes, today.

Mr. GEORGE MILLER of California, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Mr. HINOJOSA, for 5 minutes, today.

Mr. MEEKS of New York, for 5 minutes, today.

Ms. WATSON, for 5 minutes, today.

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

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

Mr. BURTON of Indiana, for 5 minutes, today and May 18, 19, and 20.

Mr. HUNTER, for 5 minutes, today.

Mr. HENSARLING, for 5 minutes, May 19.

Mr. GUTKNECHT, for 5 minutes, today.

Mr. PEARCE, for 5 minutes, May 19.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 58 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 18, 2004, 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 2003 and the first quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Kay Granger	10/3	10/5	Canada		753.00						753.00
Commercial airfare							2,210.71				2,210.71
Hon. C.W. Bill Young	10/22	10/23	Spain		298.00		(³)				298.00
	10/23	10/28	Italy		614.00						614.00
David Jolly	10/22	10/23	Spain		298.00		(³)				298.00
	10/23	10/28	Italy		614.00		(³)				614.00
Hon. Jim Kolbe	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Scott B. Gudes	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
John Blazey	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. James P. Morgan	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. John E. Sweeney	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. Jo Ann Emerson	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. Dave Weldon	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. Charles H. Taylor	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. Tom Latham	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. Patrick J. Kennedy	11/8	11/10	Jordan (& Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. David E. Price	11/8	11/10	Jordan (& Iraq)		476.00						476.00
	11/10	11/11	Syria		262.75						262.75
	11/11	11/12	Germany		241.00						241.00
Hon. David Hobson	11/15	11/17	Kuwait		804.00						804.00
Hon. Robert Aderholt	11/15	11/17	Kuwait		804.00						804.00
Hon. Steny Hoyer	11/15	11/17	Kuwait		804.00						804.00
Brian Potts	11/15	11/17	Kuwait		804.00						804.00
Sarah Young	11/13	11/16	Germany		300.00						300.00
	11/16	11/18	Italy		1,000.00						1,000.00
Commercial airfare							4,946.28				4,946.28
Hon. Frank Wolf	12/3	12/7	Jordan (& Iraq)		916.00						916.00
Commercial Transportation							6,945.52				6,945.52
John Shank	11/30	12/2	United Kingdom		842.00						842.00
	12/2	12/4	Bulgaria		530.00						530.00
	12/4	12/7	Italy		1,383.00						1,383.00
Commercial airfare							6,131.37				6,131.37
Beverly Airmar Pheto	11/30	12/2	Hong Kong		822.00						822.00
	12/2	12/4	Thailand		456.00						456.00
	12/4	12/6	Singapore		512.00						512.00
Commercial airfare							7,311.93				7,311.93
Elizabeth A. Phillips	12/3	12/10	Italy		2,100.00						2,100.00
								681.81			681.81
Commercial airfare							5,796.22				5,796.22
Hon. Dave Weldon	11/30	12/2	Zambia		690.00						690.00
	12/2	12/3	Rwanda		201.00						201.00
	12/3	12/4	Kenya		295.00						295.00
Commercial Transportation							8,781.06				8,781.06
John Blazey	12/8	12/18	India		2,488.00						2,488.00
Commercial airfare							9,410.00				9,410.00
Hon. Jack Kingston	12/11	12/13	Kuwait (& Iraq)		804.00						804.00
	12/14	12/14	Germany		191.00						191.00
Committee total					31,080.00		51,533.09		681.81		83,294.90

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3081

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 5 AND DEC. 17, 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. Mark Foley	12/5	12/7	Italy		872.00		3,612.41				4,484.41
Committee total											4,484.41

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 THOMAS, Chairman, Apr. 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. CHRIS CONNELLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND APR. 9, 2004

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
Chris Connelly	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary	157,162.00	762.00						762.00
Committee total					2,139.00						2,139.00

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

CHRIS CONNELLY, Apr. 26, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ANDREW J. KEISER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND APR. 9, 2004

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
Andrew J. Keiser	4/3	4/4	Qatar		148.00						148.00
	4/4	4/7	Jordan		714.00						714.00
	4/7	4/9	Hungary		508.00						508.00
Committee total					1,370.00						1,370.00

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.

ANDREW J. KEISER, Apr. 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. THOMAS G. DUNCAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 23, 2004

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
Thomas G. Duncan	4/18	4/23	Mexico		1,690.00		2,300.19				3,990.19
Committee total					1,690.00		2,300.19				3,990.19

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.

THOMAS G. DUNCAN, Apr. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRED L. TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 21 AND APR. 24, 2004

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
Fred L. Turner	4/21	4/24	Denmark	DKK 5695.44	912.00					DKK 5695.44	912.00
Committee total					912.00						912.00

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.

FRED L. TURNER, Apr. 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 19, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	2/13	2/17	Belgium		1,660.00						
	2/17	2/19	France		920.00						
Hon. John Boozman	2/13	2/17	Belgium		1,660.00						
	2/17	2/19	France		920.00						
Hon. Jo Ann Emerson	2/13	2/17	Belgium		1,660.00						
	2/17	2/19	France		920.00						
Hon. Paul Gillmor	2/13	2/17	Belgium		1,660.00						
	2/17	2/19	France		920.00						
Hon. Joel Hefley	2/13	2/17	Belgium		1,660.00						
	2/17	2/18	Germany		211.00						

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 19, 2004—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Peter King	2/18	2/19	France		460.00		(³)				2,331.00
	2/13	2/17	Belgium		1,660.00		(³)				
	2/17	2/19	France		920.00		(³)				2,580.00
Hon. Dennis Moore	2/13	2/17	Belgium		1,660.00		(³)				
	2/17	2/19	France		920.00		(³)				2,580.00
Hon. John Tanner	2/13	2/17	Belgium		1,660.00		(³)				
	2/17	2/19	France		920.00		(³)				2,580.00
Hon. Ellen Tauscher	2/13	2/17	Belgium		1,660.00		(³)				
	2/17	2/19	France		920.00		(³)				2,580.00
Robin Evans	2/13	2/17	Belgium		1,660.00		(³)				
	2/17	2/19	France		920.00		(³)				2,580.00
Charles Johnson	2/13	2/17	Belgium		1,660.00		2,989.37				5,569.37
	2/17	2/19	France		920.00		(³)				
John Lis	2/13	2/17	Belgium		1,660.00		2,989.37				5,569.37
	2/17	2/19	France		920.00		(³)				
Vince Morelli	2/14	2/17	Belgium		1,245.00		2,989.37				5,569.37
	2/17	2/19	France		920.00						
Susan Olson	2/13	2/17	Belgium		1,930.00		⁶ 5,767.07				7,932.07
	2/17	2/19	France		920.00						
Marilyn Owen	2/13	2/17	Belgium		1,660.00		⁶ 5,767.07				8,617.07
	2/17	2/19	France		920.00		(³)				
Mark Wellman	2/14	2/17	Belgium		1,245.00		2,989.37				5,569.37
	2/17	2/19	France		920.00						7,932.07
Delegation Expenses:											
Representational Functions									5,044.44		5,044.44
Miscellaneous									286.74		286.74
Committee total					40,471.00		29,399.34		5,331.18		75,201.52

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ By train.⁵ Military and commercial air transportation.⁶ Commercial air transportation.

DOUGLAS BEREUTER, Apr. 22, 2004.

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

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. Bob Goodlatte	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Hon. Frank Lucas	1/13	1/14	Marshall Islands		225.00		(³)				225.00
	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Steve King	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00						2,066.80
	2/15	2/16	Hungary		508.00		1,104.80				6,315.87
Hon. Gil Gutknecht	2/17	2/18	Albania		603.00		5,807.87				603.80
	2/18	2/22	Germany		1,488.00						1,488.00
Shelley Husband	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Lynn Gallagher	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Brent Gattis	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Jason Vaillancourt	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Laverne Hubert	2/14	2/17	Denmark		939.00		(³)				939.00
	2/17	2/19	Ireland		962.00		(³)				962.00
	2/19	2/21	Norway		672.00		(³)				672.00
Committee total					20,488.00		6,912.67				27,400.67

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.

BOB GOODLATTE, Chairman, Apr. 21, 2004.

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

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
Valerie L. Baldwin	1/5	1/6	Germany		250.00						250.00
	1/6	1/8	Italy		664.00						664.00
	1/8	1/9	Tunisia		211.00						211.00
	1/9	1/11	Italy		1,440.00						1,440.00
Commercial airfare							5,169.40				5,169.40
Dale Oak	1/5	1/6	Greece		284.00						284.00
	1/6	1/8	Italy		960.00						960.00
	1/8	1/9	Tunisia		211.00						211.00
	1/9	1/12	Italy		1,144.00						1,144.00
Commercial airfare							4,865.46				4,865.46
John Scofield	1/5	1/6	Greece		284.00						284.00
	1/6	1/8	Italy		960.00						960.00
	1/8	1/9	Tunisia		211.00						211.00
	1/9	1/12	Italy		1,144.00						1,144.00
Commercial airfare							4,865.46				4,865.46

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3083

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Mark Murray	1/9	1/12	Uganda		850.00						850.00
	1/12	1/18	Congo		1,000.00						1,000.00
Commercial airfare							8,350.43				8,350.43
Christine R. Kojac	1/13	1/15	Thailand		579.00						579.00
	1/15	1/18	Cambodia		933.00						933.00
	1/18	1/19	Singapore		512.00						512.00
Commercial airfare							5,610.41				5,610.41
John Blazey	1/10	1/13	Vietnam		579.00						579.00
	1/13	1/15	Thailand		464.00						464.00
	1/15	1/18	Cambodia		933.00						933.00
	1/18	1/19	Singapore		256.00						256.00
Commercial airfare							9,544.15				9,544.15
Hon. David L. Hobson	1/12	1/14	Kuwait		1,056.00						1,056.00
	1/14	1/15	Kyrgystan		183.00						183.00
	1/15	1/16	Italy		334.00		(³)				334.00
Hon. John P. Murtha	1/12	1/14	Kuwait		1,056.00						1,056.00
	1/14	1/15	Kyrgystan		183.00						183.00
	1/15	1/16	Italy		334.00		(³)				334.00
Scott Lilly	1/12	1/14	Kuwait		1,056.00						1,056.00
	1/14	1/15	Kyrgystan		183.00						183.00
	1/15	1/16	Italy		334.00		(³)				334.00
David Morrison	1/12	1/14	Kuwait		1,056.00						1,056.00
	1/14	1/15	Kyrgystan		183.00						183.00
	1/15	1/16	Italy		334.00		(³)				334.00
Jeff Ashford	1/22	1/25	Italy		1,307.00						1,307.00
	1/25	1/27	Bulgaria		455.50						455.50
Commercial airfare							5,888.30		105.00		5,888.30
Tom McLemore	1/22	1/25	Italy		1,307.00						1,307.00
	1/25	1/27	Bulgaria		455.50						455.50
Commercial airfare							5,888.30		56.00		5,888.30
Tammy Hughes	1/22	1/25	Italy		1,307.00						1,307.00
	1/25	1/27	Bulgaria		455.50						455.50
Commercial airfare							5,888.30		20.00		5,888.30
Hon. Mark Kirk	1/9	1/11	Pakistan		426.00						426.00
	1/11	1/13	Afghanistan		120.00						120.00
	1/13	1/17	India		594.00						594.00
Commercial airfare							8,291.77		414.22		8,291.77
Loretta Beaumont	1/15	1/22	Mexico		1,200.00						1,200.00
Commercial airfare							1,722.06		153.52		1,722.06
Alice Hogans	1/28	1/30	Jamaica		659.00						659.00
Commercial airfare							1,147.33				1,147.33
Hon. Roger Wicker	2/15	2/20	South Africa		1,220.00						1,220.00
	2/20	2/24	Tanzania		1,024.00						1,024.00
Commercial airfare							9,051.43				9,051.43
Hon. Jim Kolbe	2/15	2/16	Atlanta, GA		127.17						127.17
	2/17	2/20	South Africa		684.00						684.00
	2/20	2/24	Tanzania		1,024.00						1,024.00
Commercial airfare							9,285.38				9,285.38
Hon. Nita M. Lowey	2/15	2/20	South Africa		1,220.00						1,220.00
	2/20	2/24	Tanzania		1,024.00						1,024.00
Commercial airfare							8,860.93				8,860.93
Mark Murray	2/15	2/20	South Africa		1,220.00						1,220.00
	2/20	2/24	Tanzania		1,024.00						1,024.00
Commercial airfare							9,051.43				9,051.43
Maureen Holohan	2/13	2/21	New Zealand		2,208.00						2,208.00
Commercial airfare							6,997.50				6,997.50
Hon. Jim Kolbe	2/6	2/8	Germany		808.00		(³)				808.00
Hon. Mike Ringle	2/18	2/22	Liberia		950.00						950.00
Commercial airfare							8,980.98				8,980.98
Hon. John E. Sweeney	2/12	2/14	Italy		400.00						400.00
	2/15	2/16	Jordan		476.00		(³)				476.00
Part Commercial airfare							851.10				851.10
Hon. Joe Knollenberg	2/14	2/18	France		1,832.00						1,832.00
Commercial airfare							7,130.57				7,130.57
Hon. James T. Walsh	2/14	2/17	Denmark		939.00						939.00
	2/17	2/19	Ireland		962.00						962.00
	2/19	2/21	Norway		672.00						672.00
Loretta Beaumont ⁵	2/20	2/21	Costa Rica		186.87						186.87
									26.00		26.00
							37.50				37.50
Hon. C.W. Bill Young	3/12	3/16	Italy		673.00		(³)				673.00
Douglas Gregory	3/12	3/16	Italy		673.00		(³)				673.00
David Jolly	3/12	3/16	Italy		673.00		(³)				673.00
Hon. Joseph K. Knollenberg	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Hon. Chet Edwards	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Hon. Roger Wicker	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Carol Murphy	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Walter Hearne	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Valerie Baldwin	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Tom Forhan	3/19	3/20	Jordan		174.00						174.00
	3/20	3/22	Kuwait		666.00						666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Total					56,909.54		127,477.79		774.74		185,162.07
Thomas K. Baker	2/29	3/2	Costa Rica		406.50		3,271.94		216.55		3,894.99
	3/2	3/4	Colombia		350.00						350.00
	3/4	3/6	Mexico		576.00						576.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Carroll L. Hauver	2/29	3/2	Costa Rica		406.50		3,271.94		189.24		3,867.68
	3/2	3/4	Colombia		350.00						350.00
	3/4	3/6	Mexico		576.00						576.00
Robert H. Pearre, Jr	2/29	3/2	Costa Rica		434.75		2,739.50		210.06		3,384.31
	3/2	3/4	Colombia		393.75						393.75
Committee totals					3,493.50		9,283.38		615.85		13,392.73

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Part military air transportation.⁵ In country for non-government paid conference; expenses paid for Costa Rica by Department of Interior.

BILL YOUNG, Chairman, Apr. 28, 2004.

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

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
Visit to Israel and the United Kingdom, Jan. 5–10, 2004:											
Hon. Jim Saxton	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
Hon. Jo Ann Davis	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
Hon. Michael Turner	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
Hon. Jim Cooper	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
Thomas E. Hawley	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
William H. Natter	1/5	1/8	Israel		1,092.00						1,092.00
	1/8	1/10	United Kingdom		874.00						874.00
Commercial airfare							7,546.59				7,546.59
Visit to Russia, Jan. 10–17, 2004:											
Erin C. Conaton	1/10	1/17	Russia		1,700.00						1,700.00
Commercial airfare							5,712.50				5,712.50
Visit to Kuwait, Iraq, Kyrgyzstan and Italy with Codel Hobson, Jan. 12–16, 2004:											
Hon. John B. Larson	1/12	1/14	Kuwait		804.00						804.00
	1/13	1/13	Iraq (day trip)								
	1/14	1/15	Kyrgyzstan		235.00						235.00
	1/15	1/16	Italy		367.00						367.00
Visit to Jordan, Iraq and Germany, Jan. 15–18, 2004:											
Hon. James R. Langevin	1/15	1/17	Jordan		476.00						476.00
	1/16	1/16	Iraq (day trip)								
	1/17	1/18	Germany		67.45						67.45
Mr. Richard I. Stark	1/15	1/17	Jordan		476.00						476.00
	1/16	1/16	Iraq (day trip)								
	1/17	1/18	Germany		94.78						94.78
Mr. Dudley L. Tademy	1/15	1/17	Jordan		476.00						476.00
	1/16	1/16	Iraq (day trip)								
	1/17	1/18	Germany		94.78						94.78
Visit to Libya, Kuwait, Iraq, Pakistan, Uzbekistan and Germany, Jan. 25–31, 2004:											
Hon. Curt Weldon	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						200.00
Hon. Solomon P. Ortiz	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						200.00
Hon. Candice S. Miller	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						200.00
Hon. Steve Israel	1/26	1/29	Kuwait		1,206.00						1,206.00
	1/27	1/28	Iraq (day trips)		804.00						804.00
Commercial airfare							5,192.27				5,192.27
Hon. Rodney Alexander	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						200.00
Douglas C. Roach	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						200.00
Harald O. Stavenas	1/25	1/26	Libya		72.00						72.00
	1/27	1/28	Kuwait		804.00						804.00
	1/27	1/28	Iraq (day trips)								
	1/29	1/29	Pakistan		263.00						263.00
	1/29	1/30	Uzbekistan								

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3085

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Visit to Germany with Codel McCain, Feb. 6–8, 2004: Hon. Ellen O. Tauscher.	1/30	1/31	Germany		200.00						200.00
Visit to Kuwait, Iraq, and Germany, Feb. 6–9, 2004:	2/6	2/8	Germany		808.00						808.00
Hon. Duncan Hunter	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Hon. Jim Saxton	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Hon. Silvestre Reyes	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Robert S. Rangel	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Robert L. Simmons	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Debra S. Wada	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait		804.00						804.00
	2/7	2/8	Iraq (day trips)								
Delegation expenses	2/8	2/9	Germany		189.00						189.00
	2/6	2/8	Kuwait				237.24		1,734.22		1,971.46
Visit to Ecuador and Colombia, Feb. 14–18, 2004:											
Hon. Gene Taylor	2/14	2/16	Ecuador		409.00						409.00
	2/16	2/18	Colombia		675.00						675.00
Commercial airfare							2,130.50				2,130.50
William H. Natter	2/14	2/16	Ecuador		409.00						409.00
	2/16	2/18	Colombia		675.00						675.00
Commercial airfare							1,928.50				1,928.50
Visit to Qatar, Pakistan, Afghanistan and Kuwait, Feb. 16–20, 2004:											
Hon. John M. McHugh	1/16	2/17	Qatar		130.00						130.00
	2/17	2/19	Pakistan		526.00						526.00
	2/17	2/19	Afghanistan (day trips)								
	2/19	2/20	Kuwait		402.00						402.00
Commercial airfare							7,385.75				7,385.75
Visit to Libya, Mar. 1–3, 2004:											
Hon. Curt Weldon	3/1	3/3	Libya		373.00						373.00
Hon. Solomon P. Ortiz	3/1	3/3	Libya		373.00						373.00
Hon. Silvestre Reyes	3/1	3/3	Libya		373.00						373.00
Hon. Susan Davis	3/1	3/3	Libya		373.00						373.00
Douglas C. Roach	3/1	3/3	Libya		373.00						373.00
Harald O. Stavenas	3/1	3/3	Libya		373.00						373.00
Erin Conaton	3/1	3/3	Libya		373.00						373.00
Visit to Canada, Mar. 16, 2004:											
Robert S. Simmons	3/16	3/16	Canada		10.59						10.59
Commercial airfare							1,402.59				1,402.59
Committee total					39,244.60		69,268.89		1,734.22		110,247.71

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, 2004.

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

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. Henry Brown	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Hon. Dennis Moore	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Sean Spicer	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Committee totals					3,573.00						3,573.00

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.

JIM NUSSLE, Chairman, Apr. 29, 2004.

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

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

HOUSE COMMITTEE

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

JOHN BOEHNER, Chairman, May 3, 2004.

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

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. Nathan Deal	2/14	2/17	Denmark		939.00						939.00
	2/17	2/19	Ireland		962.00						962.00
	2/19	2/21	Norway		672.00						672.00
Hon. Darrell Issa	1/25	1/27	Libya		266.00						266.00
	1/26	1/27	Tunisia		211.00		3,387.60				3,598.60
Hon. Mike Ferguson	1/15	1/17	Jordan		476.00						476.00
	1/16	1/16	Iraq								
	1/17	1/18	Germany		94.78						94.78
Hon. James Greenwood	1/4	1/6	Jordan		467.00						467.00
	1/5	1/5	Iraq								
	1/6	1/9	Israel		724.00						724.00
James Barnette, Staff	1/13	1/17	England		1,748.00		5,872.53				7,620.53
Committee total					6,559.78		9,260.13				15,819.91

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.

JOE BARTON.

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

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. Shelley Moore Capito	2/16	2/17	Kuwait		804.00		(³)				804.00
	2/19	2/20	Pakistan		526.00		(³)				526.00
Hon. Barbara Matthews	2/15	2/22	China		979.00		5,631.00		159.00		6,769.00
Committee total					2,309.00		5,631.00		159.00		8,099.00

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

MICHAEL G. OXLEY, Chairman, Apr. 30, 2004.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mark Souder	1/25	1/26	Libya		72.00						
	1/27	1/28	Kuwait		804.00						
	1/27	1/28	Iraq								
	1/29	1/29	Pakistan		263.00						
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						
Marc Wheat	1/27	1/28	Kuwait		804.00		3,680.28				
	1/27	1/28	Iraq								
	1/29	1/29	Pakistan		263.00						
	1/29	1/30	Uzbekistan								
	1/30	1/31	Germany		200.00						
Hon. Ron Lewis	2/6	2/8	Kuwait		804.00						
	2/8	2/9	Germany		189.00						
James Moore	2/14	2/19	Beijing		1,247.00		6,931.50				
David young	2/14	2/19	Beijing		1,247.00		6,931.50				
Hon. Chris Shays	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Lawrence Halloran	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Nicholas Palarino	1/4	1/6	Jordan		467.00						
	1/6	1/9	Israel		724.00						
Hon. Tom Davis	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
Hon. Carolyn Maloney	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
Hon. John Carter	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
Hon. Chris Van Hollen	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
John Cuaderes	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
Ron Martinson	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
David Rapallo	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
Robert Borden	2/16	2/18	Kuwait		804.00						
	2/19	2/20	Pakistan		526.00						
David Young	1/11	1/13	Mexico		288.00		2,289.82				
	1/13	1/15	Costa Rica		450.00						
Michael Yeager	1/11	1/13	Mexico		288.00		2,284.32				
	1/13	1/15	Costa Rica		450.00						
Joshua Sharfstein	3/27	3/31	Botswana		570.85		2,701.88				
Committee total					22,352.85		24,819.30				47,172.15

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, 2004.

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3087

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

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
Abramowitz, David	1/5	1/7	Bahrain		176.00						176.00
	1/7	1/9	Qatar		348.00						348.00
	1/9	1/10	Kuwait		312.00						312.00
	1/10	1/14	Saudi Arabia		200.00						200.00
	1/5	1/14					\$ 6,960.79				6,960.79
David Adams	1/5	1/7	Bahrain		236.00						236.00
	1/7	1/9	Qatar		368.00						368.00
	1/9	1/10	Kuwait		252.00						252.00
	1/10	1/14	Saudi Arabia		300.00						300.00
	1/5	1/14					\$ 6,960.79				6,960.79
	2/13	2/15	Egypt		384.00						384.00
	2/15	2/19	Israel		1,148.00						1,148.00
	2/13	2/19					\$ 6,254.67				6,254.67
Lara Alameh	1/5	1/7	Bahrain		336.00						336.00
	1/7	1/9	Qatar		368.00						368.00
	1/9	1/10	Kuwait		282.00						282.00
	1/10	1/14	Saudi Arabia		30.00						30.00
	1/5	1/14					\$ 6,960.79				6,960.79
	2/13	2/15	Egypt		434.00						434.00
	2/15	2/21	Israel		1,248.00						1,248.00
	2/13	2/21					\$ 6,254.67				6,254.67
Douglass Anderson	1/2	1/8	Vietnam		1,122.00						1,122.00
	1/8	1/11	Cambodia		675.00						675.00
	1/11	1/13	Thailand		109.00						109.00
	1/2	1/13					\$ 6,757.26				6,757.26
Renee Austell	1/9	1/11	India		396.00						396.00
	1/11	1/14	Nepal		460.00						460.00
	1/15	1/17	Sri Lanka		319.00						319.00
	1/9	1/17					\$ 7,709.28				7,709.28
Patrick Brennan	2/18	2/22	Panama		792.00		2,042.50				2,834.50
Hon. Dan Burton	2/27	3/1	Kuwait		1,206.00						1,206.00
	3/1	3/2	France		458.00		(?)				458.00
Malik Chaka	1/6	1/9	Guinea		426.00						426.00
	1/9	1/14	Liberia		786.00						786.00
	1/14	1/17	Ivory Coast		588.00						588.00
	1/6	1/17				\$ 6,214.99					6,214.99
Joan Condon	1/6	1/9	Guinea		426.00						426.00
	1/9	1/14	Liberia		786.00						786.00
	1/14	1/17	Ivory Coast		588.00						588.00
	1/6	1/17				\$ 6,214.99					6,214.99
David Fite	1/9	1/11	Pakistan		526.00						526.00
	1/13	1/14	United Arab Emirates		209.00						209.00
	1/9	1/14					\$ 7,452.54				7,452.54
	2/15	2/16	United Kingdom		457.00						457.00
	2/16	2/18	France		816.00						816.00
	2/18	2/21	Austria		819.00						819.00
	2/15	2/21					\$ 2,092.00				2,092.00
Hon. Jeff Flake	2/27	3/1	Kuwait		1,206.00						1,206.00
	3/1	3/2	France		458.00		(?)				458.00
Dan Freeman	2/28	3/5	Chile		780.00		5,801.42				6,581.42
Hon. Elton Gallegly	1/25	1/27	Tunisia		211.00						211.00
Kirsti Garlock	2/17	2/18	Ireland		431.00		(?)				431.00
	2/18	2/19	United Kingdom		259.00						259.00
	2/19	2/22	Italy		1,290.00						1,290.00
	2/17	2/22					\$ 5,249.72				5,249.72
Kristen Gilley	1/9	1/11	India		396.00						396.00
	1/11	1/14	Nepal		383.00						383.00
	1/15	1/17	Sri Lanka		484.00						484.00
	1/9	1/17					\$ 8,746.28				8,746.28
Dennis Halpin	1/10	1/13	Taiwan		834.00						834.00
	1/13	1/18	Japan		1,532.00						1,532.00
	1/10	1/18					\$ 7,085.73				7,085.73
Hans Hogrefe	1/9	1/11	India		396.00						396.00
	1/11	1/14	Nepal		453.00						453.00
	1/15	1/18	Sri Lanka		489.13						489.13
	1/9	1/18					\$ 7,666.55				7,666.55
Hon. Amo Houghton	2/15	2/18	France		1,374.00						1,374.00
Jonathan Katz	2/16	2/18	Belgium		784.00		5,701.05				6,485.05
	2/23	2/24	Netherlands		322.00		6,547.79				6,869.79
Kenneth Katzman	2/27	3/1	Kuwait		1,206.00						1,206.00
	3/1	3/2	France		458.00						458.00
David Killion	1/7	1/8	Thailand		182.00						182.00
	1/8	1/11	Cambodia		675.00						675.00
	1/11	1/14	Thailand		400.00						400.00
	1/14	1/18	Sri Lanka		504.00						504.00
	1/7	1/18					\$ 8,564.89				8,564.89
Robert King	1/24	1/26	Libya		600.00						600.00
	1/26	1/27	Netherlands		300.00						300.00
	1/24	1/27					\$ 8,595.85				8,595.85
Hon. Tom Lantos	1/24	1/26	Libya		600.00						600.00
	1/26	1/27	Netherlands		300.00						300.00
	1/24	1/27					\$ 8,595.85				8,595.85
Hon. James Leach	1/25	1/28	Sweden		1,035.00						1,035.00
	1/28	1/31	Ireland		1,302.01						1,302.01
	1/25	1/31					\$ 4,473.19				4,473.19
Jessica Lewis	2/16	2/18	Bolivia		196.00						196.00
	2/18	2/20	Venezuela		396.00						396.00
	2/16	2/20					\$ 3,467.54				3,467.54
Caleb McCarry	2/16	2/18	Bolivia		216.00						216.00
	2/18	2/20	Venezuela		466.00						466.00
	2/16	2/20					\$ 3,123.38				3,123.38
James McCormick	1/2	1/8	Vietnam		1,062.00						1,062.00
	1/8	1/11	Cambodia		655.00						655.00
	1/11	1/14	Thailand		400.00						400.00
	1/15	1/18	Sri Lanka		484.00						484.00
	1/2	1/18					\$ 8,536.46				8,536.46
Hon. Thaddeus McCotter	3/1	3/3	Libya		340.00						340.00
John Mackey	1/9	1/11	Pakistan		526.00						526.00
	1/13	1/14	United Arab Emirates		209.00						209.00
	1/9	1/14					\$ 7,452.54				7,452.54
	2/16	2/18	Ireland		431.00						431.00
	2/18	2/19	United Kingdom		324.00						324.00
	2/19	2/22	Italy		1,290.00						1,290.00
	2/16	2/22					\$ 5,249.72				5,249.72
	3/13	3/16	Austria		800.00		4,104.55				4,904.55

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Alan Makovksy	1/5	1/7	Bahrain		176.00						176.00
	1/7	1/9	Qatar		368.00						368.00
	1/9	1/10	Kuwait		352.00						352.00
	1/10	1/14	Saudi Arabia		220.00						220.00
	1/5	1/26	Libya		200.00		4,960.79				6,960.79
	1/26	1/27	Netherlands		350.00						350.00
	1/24	1/27					4,595.85				8,595.85
Richard Mereu	1/25	1/27	Tunisia		211.00		(³)				211.00
Paul Oostburg-Sanz	2/16	2/18	Bolivia		216.00						216.00
	2/18	2/20	Venezuela		466.00						466.00
	2/16	2/20					4,3724.38				3,725.38
Hon. Mike Pence	2/27	3/1	Kuwait		1,206.00		2,926.00				4,132.00
Patrick Prisco	2/18	2/20	Austria		546.00		4,563.80				5,109.80
Frank Record	1/24	1/26	Libya		130.00						130.00
	1/26	1/17	Netherlands		171.00						171.00
	1/24	1/27					4,564.21				8,564.21
	2/14	2/22	China		1,717.00		7,060.50				8,777.50
Gregg Rickman	2/13	2/15	Egypt		391.00						391.00
	2/15	2/20	Israel		1,138.00						1,138.00
	2/13	2/20					4,6254.67				6,254.67
John Walker Roberts	1/2	1/8	Vietnam		1,122.00						1,122.00
	1/8	1/11	Cambodia		675.00						675.00
	1/2	1/11					4,616.74				6,616.74
Rotem Roizman	2/17	2/18	Ireland		431.00						431.00
	2/18	2/19	United Kingdom		324.00						324.00
	2/19	2/22	Italy		1,290.00						1,290.00
	2/17	2/22					4,5138.00				5,138.00
Jonathan Scharfen	1/9	1/11	Pakistan		526.00						526.00
	1/13	1/14	United Arab Emirates		209.00						209.00
	1/9	1/14					4,7452.54				7,452.54
Doug Seay	2/15	2/16	United Kingdom		457.00						457.00
	2/16	2/18	France		816.00						816.00
	2/18	2/21	Austria		659.00						659.00
	2/15	2/21					4,6240.50				6,240.50
Hon. Nick Smith	3/1	3/3	Libya		373.00		(³)				373.00
Sam Stratman	2/27	3/1	Kuwait		1,036.00						1,036.00
	3/1	3/2	France		458.00		(³)				458.00
Sarah Tillemann	1/10	1/13	Taiwan		734.00						734.00
	1/13	1/18	Japan		1,483.00						1,483.00
	1/10	1/18					4,7085.73				7,085.73
Hillel Weinberg	1/11	1/14	Bangladesh		402.00						402.00
	1/14	1/18	India		922.00						922.00
	1/11	1/18					4,7901.72				7,901.72
Hillel Weinberg	2/27	3/1	Kuwait		1,056.00						1,056.00
	3/1	3/2	France		408.00		(³)				408.00
Hon. Gerald Weller	1/13	1/15	Dominican Republic		426.00		1,636.40				2,062.40
	2/15	2/17	Trinidad		234.00				4,332.52		4,566.52
	2/17	2/19	Costa Rica		450.00						450.00
	2/19	2/22	Panama		519.00						519.00
	2/15	2/22					4,3131.60				3,131.60
Hon. Robert Wexler	2/16	2/18	Belgium		784.00		5,701.05				6,485.05
	2/23	2/24	Netherlands		322.00		6,547.79				6,869.79
Peter Yeo	1/2	1/8	Vietnam		1,122.00		6,335.74				7,457.74
	1/24	1/26	Libya		600.00						600.00
	1/26	1/27	Netherlands		300.00						300.00
	1/24	1/27					8,595.85				8,595.85
Committee total					71,821.14		301,871.64		4,332.52		378,025.30

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Round trip airfare.⁵ Indicates Delegation costs.

HENRY HYDE, Chairman, Apr. 26, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 4 AND FEB. 21, 2004

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	1/4	1/13	China		2,341.00		5,236.36				7,577.36
Philip J. Kiko	1/4	1/13	China		2,341.00		5,236.36				7,577.36
George Fishman	2/15	2/22	Mexico		1,656.00		2,176.62				3,832.62
Brian Zimmer	2/15	2/22	Mexico		1,656.00		2,176.62				3,832.62
Stacey Dansky	2/15	2/22	Mexico		1,656.00		2,176.62				3,832.62
Danielle Brown	2/15	2/22	Mexico		1,656.00		2,176.62				3,832.62
Committee total					11,306.00		19,179.20				30,485.20

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. 21, 2004.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Richard Pombo	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Madeleine Bordallo	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Dennis Cardoza	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Eni Faleomavaega	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Jeff Flake	1/13	1/14	Marshall Islands		225.00		(³)				225.00

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3089

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Lucas	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Denny Rehberg	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Steve Ding	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Tony Babauta	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Chris Wallace	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Lisa Wallace	1/13	1/14	Marshall Islands		225.00		(³)				225.00
Hon. Richard Pombo	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Madeleine Bordallo	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Dennis Cardoza	1/15	1/15	Micronesia		325.00		(³)				325.00
Hon. Eni Faleomavaega	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Jeff Flake	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Frank Lucas	1/14	1/15	Micronesia		325.00		(³)				325.00
Hon. Dennis Rehberg	1/14	1/15	Micronesia		325.00		(³)				325.00
Steve Ding	1/14	1/15	Micronesia		325.00		(³)				325.00
Tony Babauta	1/14	1/15	Micronesia		325.00		(³)				325.00
Chris Foster	1/14	1/15	Micronesia		325.00		(³)				325.00
Chris Wallace	1/14	1/15	Micronesia		325.00		(³)				325.00
Lisa Wallace	1/14	1/15	Micronesia		325.00		(³)				325.00
Todd Willens	3/15	3/19	Switzerland		1,212.00		5,743.79				6,955.79
Committee total					7,262.00		5,743.79				13,005.79

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.³ Military air transportation.

RICHARD POMBO, Chairman, Apr. 29, 2004.

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

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
Doc Hastings	3/19	3/20	Jordan		174.00		(³)				174.00
	3/20	3/23	Kuwait		666.00		(³)				666.00
	3/22	3/23	Germany		366.00		(³)				366.00
George Rogers	1/13	1/17	London		1,748.00		5,872.53				7,620.53
Ed Cassidy	1/13	1/17	London		1,748.00		5,872.53				7,620.53
Susan McAvoy	1/13	1/17	London		1,748.00		5,872.53				7,620.53
Committee totals					6,450.00		17,617.59				24,067.59

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

DAVID DREIER, Chairman, Apr. 27, 2004.

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

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
Ken Kellner	2/15	2/19	Latvia		949.50		2,229.20			(³)	3,178.70
Committee total					3,178.70						3,178.70

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ All funding for this trip was provided by the Department of Justice/OPDAT.

JOEL HEFLEY, Chairman, Apr. 27, 2004.

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

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	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. Jerry Costello	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. Peter DeFazio	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. Steve LaTourette	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. John Boozman	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. John Sullivan	1/22	1/24	Jordan		714.00		(³)				714.00
Jimmy Miller	1/22	1/24	Jordan		714.00		(³)				714.00
Susan Bodine	1/22	1/24	Jordan		714.00		(³)				714.00
John Cullather	1/22	1/24	Jordan		714.00		(³)				714.00
Hon. John Duncan	1/25	1/27	Morocco		753.00		(³)				753.00
Hon. Jerry Costello	1/25	1/27	Morocco		753.00		(³)				753.00
Hon. Peter DeFazio	1/25	1/27	Morocco		753.00		(³)				753.00
Hon. Steve LaTourette	1/25	1/27	Morocco		753.00		(³)				753.00
Hon. John Boozman	1/25	1/27	Morocco		753.00		(³)				753.00
Hon. John Sullivan	1/25	1/27	Morocco		753.00		(³)				753.00
John Miller	1/25	1/27	Morocco		753.00		(³)				753.00
Susan Bodine	1/25	1/27	Morocco		753.00		(³)				753.00
John Cullather	1/25	1/27	Morocco		753.00		(³)				753.00
John Pawlow	2/8	2/14	London		2,742.00		5,873.20				8,615.20
John Cullather	2/8	2/14	London		2,742.00		5,873.20				8,615.20
Hon. Mark Kennedy	2/14	2/16	Hungary		508.00		4,542.51				5,050.51
	2/17	2/17	Bosnia		151.00						151.00
	2/18	2/18	Albania		54.00						54.00
Hon. Jim Oberstar	2/14	2/15	Amsterdam		327.00						327.00
	2/16	2/19	Paris		1,374.00		2,972.18				4,346.18

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Petri	2/16	2/19	Paris		1,374.00		3,209.40				4,583.40
Hon. Michael Burgess	2/16	2/18	Kuwait		804.00		(³)				804.00
	2/19	2/20	Pakistan		526.00						526.00
Hon. Lincoln Davis	2/27	3/1	Kuwait		1,206.00		(³)				1,206.00
	3/1	3/2	France		458.00						458.00
Committee total					25,469.00		22,470.49				47,939.49

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. 29, 2004.

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

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. Wally Herger	2/14	2/17	Denmark		789.00		(³)				789.00
	2/17	2/17	Belgium				(³)				
	2/17	2/19	Ireland		862.00		(³)				862.00
	2/19	2/21	Norway		572.00		(³)				572.00
Hon. Nancy Johnson	2/14	2/18	France		2,317.00		1,075.09				3,392.09
Hon. J. D. Hayworth	3/19	3/20	Jordan		174.00		(³)				174.00
	3/20	3/22	Iraq/Kuwait		666.00		(³)				666.00
	3/22	3/23	Germany		366.00		(³)				366.00
Committee total					5,746.00		1,075.09				6,821.09

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.

BILL THOMAS, Chairman, Apr. 30, 2004.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James Gibbons	1/6	1/8	Southeast Asia		358.00						
	1/8	1/10	Southeast Asia		735.00						
Commercial airfare							7,412.32				8,505.32
Brant Bassett	1/6	1/8	Southeast Asia		358.00						
			Southeast Asia		735.00						
Commercial airfare							9,095.78				10,188.78
Merrell Moorhead	1/6	1/8	Southeast Asia		358.00						
	1/8	1/10	Southeast Asia		735.00						
Commercial airfare							11,628.48				12,721.48
Michael Kostiw	1/6	1/8	Southeast Asia		358.00						
	1/8	1/10	Southeast Asia		735.00						
Commercial airfare							9,540.97				10,633.97
Patrick Murray	1/6	1/9	Central Europe		954.00						
Commercial airfare							4,203.00				5,157.00
Michael Fogarty	1/6	1/9	Central Europe		954.00						
Commercial airfare							6,261.13				7,215.13
Riley Perdue	1/8	1/15	Asia		2,240.00						
	1/15	1/17	Asia		734.00						
Commercial airfare							5,964.23				8,938.23
Michele Lang	1/8	1/11	Middle East		992.00		(³)				
	1/11	1/12	Middle East		130.75		(³)				
											1,122.75
Hon. Collin C. Peterson	1/9	1/19	Central & South America		2,312.000						
Commercial airfare							5,793.00				8,105.00
Patrick Murray	1/11	1/15	Europe		1,748.00						
Commercial airfare							5,870.95				7,618.95
Merrell Moorhead	1/11	1/15	Europe		1,748.00						
Commercial airfare							5,870.95				7,618.95
Robert Myhill	1/11	1/15	Europe		1,748.00						
Commercial airfare							5,870.95				7,618.95
Hon. Jane Harman	2/5	2/8	Europe		844.00		(³)				844.00
Hon. Sherwood Boehlert	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
	2/18	2/18	Middle East		233.00		(³)				
Hon. James Gibbons	2/13	2/14	Europe		209.00						
	2/14	2/16	Middle East		406.50						
Commercial airfare							5,053.95				5,669.45
Hon. Peter Hoekstra	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
Hon. Jane Harman	2/13	2/14	Middle East		209.00						
	2/14	2/16	Middle East		406.50						
	2/17	2/18	Middle East		333.00						
	2/18	2/18	Middle East		233.00						
Hon. Dutch Ruppersberger	2/13	2/14	Middle East		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
	2/18	2/18	Middle East		233.00		(³)				
Michael Kostiw	2/13	2/14	Middle East		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
	2/18	2/18	Middle East		233.00		(³)				
Brant Bassett	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				

May 17, 2004

CONGRESSIONAL RECORD—HOUSE

H3091

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Michele Lang	2/18	2/18	Middle East		233.00		(³)				1,181.50
	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
Kevin Schmidt	2/18	2/18	Middle East		233.00		(³)				1,181.50
	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
John Keefe	2/18	2/18	Middle East		233.00		(³)				1,181.50
	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
Suzanne Spaulding	2/18	2/18	Middle East		233.00		(³)				1,181.50
	2/13	2/14	Europe		209.00		(³)				
	2/14	2/16	Middle East		406.50		(³)				
	2/17	2/18	Middle East		333.00		(³)				
Hon. Mac Collins	2/18	2/18	Middle East		233.00		(³)				1,181.50
Commercial airfare	2/22	2/28	Asia		1,109.00						
Brant Bassett					1,109.00		4,144.50				5,253.50
Commercial airfare	2/22	2/28	Asia		1,109.00		4,959.50				6,068.50
Hon. Collin C. Peterson	2/15	2/21	Central America		1,908.00		2,465.00				4,373.00
Commercial airfare	2/16	2/20	Europe		1,920.00		6,413.15				8,333.15
Patrick Murray	2/16	2/20	Europe		1,920.00		6,413.15				8,333.15
Merrell Moorhead	2/16	2/20	Europe		1,920.00		6,413.15				8,333.15
Commercial airfare	3/11	3/13	North America		676.00		556.91				1,232.91
Brant Bassett	3/11	3/13	North America		676.00		556.91				1,232.91
Commercial airfare	3/12	3/15	Europe		2,542.00		5,604.01				8,146.01
Patrick Murray	3/12	3/15	Europe		2,542.00		5,604.01				8,146.01
Commercial airfare	3/12	3/15	Europe		2,542.00		5,604.01				8,146.01
Joseph Jakub	3/12	3/15	Europe		2,542.00		5,604.01				8,146.01
Commercial airfare	3/24	3/26	Europe		752.00		7,334.22				8,086.22
Brant Bassett											
Commercial airfare											
Committee total											129,234.96

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.

PORTER GOSS, Chairman, May 5, 2004.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher Cox	2/29	2/29	Cuba				(³)				
Hon. Jennifer Dunn	2/29	2/29	Cuba				(³)				
Hon. Sheila Jackson-Lee	2/29	2/29	Cuba				(³)				
Hon. Bennie Thompson	2/29	2/29	Cuba				(³)				
Hon. Donna Christensen	2/29	2/29	Cuba				(³)				
Hon. Bob Goodlatte	2/29	2/29	Cuba				(³)				
Hon. Eleanor Holmes Norton	2/29	2/29	Cuba				(³)				
John Gannon	2/29	2/29	Cuba				(³)				
Mandy Bowers	2/29	2/29	Cuba				(³)				
Josh Weersinghe	2/29	2/29	Cuba				(³)				
Julie Sund	2/29	2/29	Cuba				(³)				
Mark Magee	2/29	2/29	Cuba				(³)				
Scott Bates	2/29	2/29	Cuba				(³)				
Jason McNamara	2/29	2/29	Cuba				(³)				
Sue Ramanathan	2/29	2/29	Cuba				(³)				
Hon. Robert Andrews	1/3	1/6	Jordan		467.00		(³)				
	1/6	1/9	Israel		1,086.00		(³)				1,553.00
Committee total					1,553.00						1,553.00

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.

CHRIS COX, Chairman, Apr. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004

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
Michael Ochs		12/30	USA				6,770.00				6,770.00
	12/31	1/6	Georgia		1,019.00						1,019.00
	1/6	1/9	Azerbaijan		796.00						796.00
Janice Helwig		1/9	USA				5,572.00				5,572.00
	1/9	4/9	Austria		16,358.00						16,358.00
Knox Thames		2/8	USA				6,501.00				6,501.00
	2/9	2/11	Germany		595.00						595.00
Marlene Kaufmann		2/14	USA				6,434.00				6,434.00
	2/15	2/18	Ireland		1,443.00						1,443.00
	2/18	2/21	Austria		819.00						819.00
Elizabeth Pryor		2/17	USA				5,021.00				5,021.00
	2/18	2/22	Austria		435.00						435.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2004—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
Dorothy Douglas Taft	2/22	2/24	Belgium		531.00						531.00
		2/18	USA				(³)				
	2/19	2/20	Austria		398.00						398.00
	2/20	2/22	Greece		440.00						440.00
	2/22	2/23	Belgium		333.00						333.00
Hon. Christopher Smith		2/18	USA				(³)				
	2/19	2/20	Austria		546.00						546.00
	2/20	2/22	Greece		266.00						266.00
	2/22	2/23	Belgium		342.00						342.00
Hon. Benjamin Cardin		2/18	USA				(³)				
	2/19	2/20	Austria		546.00						546.00
	2/20	2/22	Greece		266.00						266.00
	2/22	2/23	Belgium		342.00						342.00
Hon. Alcee Hastings		2/17	USA				5,930.00				5,930.00
	2/18	2/21	Austria		819.00						819.00
Chadwick Gore		2/18	USA				(³)				
	2/19	2/20	Austria		475.00						475.00
	2/20	2/25	Greece		1,124.00		3,716.00				4,840.00
Elizabeth Pryor		2/28	USA				4,541.00				4,541.00
	2/29	3/3	France		1,145.00						1,145.00
	3/3	3/6	Belgium		754.00						754.00
	3/10	3/12	Austria		618.00						618.00
Maureen Walsh		3/2	USA				5,701.00				5,701.00
	3/3	3/6	Belgium		826.00						826.00
Ronald McNamara		3/23	USA				7,335.00				7,335.00
	3/24	3/29	Georgia		970.00						970.00
Michael Ochs		3/23	USA				7,424.00				7,424.00
	3/24	3/30	Georgia		1,087.00						1,087.00
	3/30	4/2	Azerbaijan		617.00						617.00
Committee total					38,057.00		60,798.00				98,855.00

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.

CHRISTOPHER H. SMITH, Chairman, Apr. 29, 2004.

EXECUTIVE COMMUNICATIONS, ETC.

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

8166. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule—Procedures for Reestablishing a Region as Free of a Disease [Docket No. 02-001-2] (RIN: 0579-AB53) received May 11, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8167. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule—Highly Pathogenic Avian Influenza; Additional Restrictions [Docket No. 04-011-1] received May 11, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

8168. A communication from the President of the United States, transmitting request for a FY 2005 budget amendment to establish a contingent emergency reserve fund to support operations in Iraq and Afghanistan; (H. Doc. No. 108-185); to the Committee on Appropriations and ordered to be printed.

8169. A letter from the Under Secretary, Acquisition, Technology, and Logistics, Department of Defense, transmitting a report on activities and programs for countering proliferation and NBC terrorism, pursuant to Public Law 103-337, section 1503; to the Committee on Armed Services.

8170. A letter from the Acting General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule—Changes in Flood Elevation Determinations [Docket No. FEMA-D-7555] received May 11, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8171. A letter from the Acting General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule—Changes in Flood Elevation Determinations—received May 11, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8172. A letter from the Acting General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule—Final Flood Elevation Determinations—received May 11, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8173. A letter from the Director, FDIC Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule—Risk-Based Capital Guidelines; Capital Adequacy Guidelines; Capital Maintenance: Interim Capital Treatment of Consolidated Asset-Backed Commercial Paper Program Assets; Extension (RIN: 3064-AC74); Department of the Treasury, Office of of the Comptroller of the Currency [Docket No. 04-] (RIN: 1557-AC76); Federal Reserve System [Regulations H and Y; Docket No. R-1156]; Department of the Treasury, Office of Thrift Supervision [No. 2004-] (RIN: 1550-AB79) received May 7, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

8174. A letter from the Director, Corporate Policy and Research Department, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule—Benefits Payable in Terminated Single-Employer Plans; Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing and Paying Benefits—received May 7, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

8175. A letter from the Director, Defense Security Cooperation Agency, transmitting reports in accordance with Section 36(a) of the Arms Export Control Act, pursuant to 22 U.S.C. 2776(a); to the Committee on International Relations.

8176. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule—Kentucky Regulatory Program [KY-244-FOR] received May 7, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

8177. A letter from the Assistant Secretary for Land and Minerals Management, Department of the Interior, transmitting the Department's final rule—Federal Oil Valuation (RIN: 1010-AD04) received May 10, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports and committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

[The following reports were filed on May 14, 2004]

Mr. TOM DAVIS of Virginia: Committee on Government Reform. H.R. 2432. A bill to amend the Paperwork Reduction Act and titles 5 and 31, United States Code, to reform Federal paperwork and regulatory processes; with an amendment (Rept. 108-490 Pt. 1). Ordered to be printed.

Mr. HUNTER. Committee on Armed Services. H.R. 4200. A bill to authorize appropriations for fiscal year 2005 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2005, and for other purposes; with amendments (Rept. 108-491). Referred to the Committee of the Whole House on the State of the Union.

[Filed on May 17, 2004]

Mr. TOM DAVIS of Virginia: Committee on Government Reform. Supplemental report on H.R. 2432. A bill to amend the Paperwork Reduction Act and titles 5 and 31, United States Code, to reform Federal paperwork and regulatory processes (Rept. 108-490, Pt. 2).

Mr. POMBO: Committee on Resources. H.R. 2201. A bill to authorize the establishment of a national database for purposes of identifying, locating, and cataloging the many memorials and permanent tributes to America's veterans (Rept. 108-492, Pt. 1). Referred to the Committee of the Whole House on the State of the Union.