

Mr. BURTON of Indiana, for 5 minutes, today and February 25.

Mr. SOUDER, for 5 minutes, today and February 25.

Mr. KING of Iowa, for 5 minutes, February 25.

Mr. KIRK, for 5 minutes, today.

Mr. NUSSLE, for 5 minutes, today.

Mr. GILCHREST, for 5 minutes, February 25.

Mr. GARRETT of New Jersey, for 5 minutes, today.

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. 1786. An act to revise and extend the Community Services Block Grant Act, the

Low-Income Home Energy Assistance Act of 1981, and the Assets for Independence Act; to the Committee on Education and the Workforce and in addition to the Committee on Energy and Commerce, and the Committee on Ways and Means for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

ENROLLED BILL SIGNED

Mr. Trandahl, Clerk of the House, reported and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 743. An act to amend the Social Security Act and the Internal Revenue Code of 1986 to provide additional safeguards for Social Security and Supplemental Security Income beneficiaries with representative pay-

ees, to enhance program protections, and for other purposes.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 523. An act to make technical corrections to laws relating to Native Americans, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at midnight), the House adjourned until tomorrow, Wednesday, February 25, 2004, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth 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. PHIL S. ENGLISH, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 18 AND DEC. 21, 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. Phil S. English	12/18	12/21	Germany	390.42	482.00	.....	6,385.92	.....	.....	.....	6,867.92
Committee total				390.42	482.00	.....	6,385.92	.....	.....	.....	6,867.92

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.

PHIL S. ENGLISH, Jan. 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. AARON H. LEVY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 5 AND JAN. 10, 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
Aaron H. Levy	1/8	1/10	UK	478	874.00	.....	.....	.....	.....	478.00	874.00
	1/5	1/8	Israel	4,871	1,092.00	.....	.....	472.00	106.89	5,343.00	1,198.00
Committee total .....						.....	.....	.....	.....	.....	2,072.00

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.

AARON H. LEVY, Jan. 26, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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. Bob Goodlatte	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Hon. Doug Ose	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Hon. Tom Osborne	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Hon. Sam Graves	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Hon. Leonard Boswell	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Hon. Randy Neugebauer	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00
	12/16	12/18	Kuwait .....	.....	804.00	.....	(³)	.....	.....	.....	804.00
	12/18	12/19	Italy .....	.....	461.00	.....	(³)	.....	.....	.....	461.00
Laverne Hubert	12/13	12/14	Germany .....	.....	241.00	.....	(³)	.....	.....	.....	241.00
	12/14	12/16	Uzbekistan .....	.....	666.00	.....	(³)	.....	.....	.....	666.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Brent Gattis	12/16	12/18	Kuwait		804.00		(³)				804.00
	12/18	12/19	Italy		461.00		(³)				461.00
	12/13	12/14	Germany		241.00		(³)				241.00
	12/14	12/16	Uzbekistan		666.00		(³)				666.00
Lynn Gallagher	12/16	12/18	Kuwait		804.00		(³)				804.00
	12/18	12/19	Italy		461.00		(³)				461.00
	12/13	12/14	Germany		241.00		(³)				241.00
	12/14	12/16	Uzbekistan		666.00		(³)				666.00
Jason Vaillan Court	12/16	12/18	Kuwait		804.00		(³)				804.00
	12/18	12/19	Italy		461.00		(³)				461.00
	12/13	12/14	Germany		241.00		(³)				241.00
	12/14	12/16	Uzbekistan		666.00		(³)				666.00
Elyse Bauer	12/16	12/18	Kuwait		804.00		(³)				804.00
	12/18	12/19	Italy		461.00		(³)				461.00
	12/13	12/14	Germany		241.00		(³)				241.00
	12/14	12/16	Uzbekistan		666.00		(³)				666.00
Committee total	12/16	12/18	Kuwait		804.00		(³)				804.00
	12/18	12/19	Italy		461.00		(³)				461.00
					24,937.00						24,937.00

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.

BOB GOODLATTE, Chairman, Jan. 21, 2004.

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
Hon. Jim Kolbe	10/23	10/28	Italy		614.00		(³)				614.00
	10/22	10/23	Spain		298.00		(³)				298.00
Hon. Rodney Frelinghuysen	10/23	10/28	Italy		614.00		(³)				614.00
	10/22	10/23	Spain		298.00		(³)				298.00
David Jolly	10/23	10/28	Italy		614.00		(³)				614.00
	10/22	10/23	Spain		298.00		(³)				298.00
Hon. Jim Kolbe	10/23	10/28	Italy		614.00		(³)				614.00
	11/8	11/10	Jordan (and Iraq)		476.00		(³)				476.00
Scott B. Gudes	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 (and Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
Hon. James P. Moran	11/11	11/12	Germany		241.00		(³)				241.00
	11/8	11/10	Jordan (and Iraq)		476.00		(³)				476.00
Hon. John E. Sweeney	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 (and Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
Hon. Dave Weldon	11/11	11/12	Germany		241.00		(³)				241.00
	11/8	11/10	Jordan (and Iraq)		476.00		(³)				476.00
Hon. Charles H. Taylor	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 (and Iraq)		476.00		(³)				476.00
	11/10	11/11	Syria		262.75		(³)				262.75
Hon. Patrick J. Kennedy	11/11	11/12	Germany		241.00		(³)				241.00
	11/8	11/10	Jordan (and Iraq)		476.00		(³)				476.00
Hon. David E. Price	11/10	11/11	Syria		262.75		(³)				262.75
	11/11	11/12	Germany		241.00		(³)				241.00
Hon. David Hobson	11/15	11/17	Kuwait		804.00		(³)				804.00
	11/15	11/17	Kuwait		804.00		(³)				804.00
Hon. Robert Aderholt	11/15	11/17	Kuwait		804.00		(³)				804.00
Hon. Steny Hoyer	11/15	11/17	Kuwait		804.00		(³)				804.00
Brian Potts	11/15	11/17	Kuwait		300.00		(³)				300.00
Sarah Young	11/13	11/16	Germany		300.00		(³)				300.00
Commercial airfare	11/16	11/18	Italy		1,000.00		(³)				1,000.00
							4,946.28				4,946.28
Hon. Frank Wolf	12/3	12/7	Jordan (and Iraq)		916.00						916.00
Commercial airfare							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
Commercial airfare	12/4	12/7	Italy		1,383.00						1,383.00
Beverly Airmar Pheto	11/30	12/2	Hong Kong		822.00						822.00
Commercial airfare	12/2	12/4	Thailand		456.00						456.00
	12/4	12/6	Singapore		512.00						512.00
Elizabeth A. Phillips	12/3	12/10	Italy		2,100.00						2,100.00
Commercial airfare									681.81		681.81
Hon. Dave Weldon	11/30	12/2	Zambia		690.00						690.00
Commercial airfare	12/2	12/3	Rwanda		201.00						201.00
	12/3	12/4	Kenya		295.00						295.00
John Blazey	12/8	12/18	India		2,488.00						2,488.00
Commercial airfare							9,410.00				9,410.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Hon. Jack Kingston	12/11	12/13	Kuwait (and Iraq)		804.00		(³)				804.00
	12/14	12/14	Germany		191.00		(³)				191.00
Committee total					32,904.00		51,533.09		681.81		85,118.90

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 airtransportation.

BILL YOUNG, Chairman, Jan. 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, OFFICE OF SURVEYS AND INVESTIGATIONS, 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
Thomas K. Baker	10/26	11/1	United Kingdom		1,458.25		7,669.90		247.25		9,375.40
Carroll L. Hauver	10/26	11/1	United Kingdom		1,458.25		7,669.90		232.65		9,360.80
James A. Higham	11/5	11/9	Korea		1,042.50		4,651.52		27.04		5,721.06
William J. McGinnis	11/5	11/9	Korea		1,042.50		4,651.52		39.00		5,733.02
Robert H. Pearre, Jr.	11/5	11/9	Korea		1,112.00		4,651.52		117.72		5,881.24
Robert J. Reitwiesner	10/26	11/1	United Kingdom		1,458.25		7,669.90		377.19		9,505.34
Committee total					7,571.75		36,964.26		1,040.85		45,576.86

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 K. BAKER.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Visit to Turkey, Kuwait, Iraq, Bahrain, Qatar, Saudi Arabia, and the United Kingdom, October 9–15, 2003:											
Hon. Jim Saxton	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Hon. Jim Turner	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Hon. John M. McHugh	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Hon. Michael Turner	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Hon. John Kline	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Thomas E. Hawley	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
William H. Natter	10/9	10/10	Turkey		281.00						281.00
	10/10	10/14	Kuwait		1,556.00						1,556.00
	10/11	10/12	Iraq (day trips)								
	10/13	10/13	Bahrain								
	10/13	10/13	Qatar								
	10/14	10/14	Saudi Arabia								
	10/14	10/15	United Kingdom		403.00						403.00
Visit to Iraq and Kuwait, October 18–19, 2003:											
Hon. Mac Thornberry	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Vic Snyder	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Rob Simmons	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Baron P. Hill	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Hon. Tom Cole	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Madeline Z. Bordallo	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Mike Rogers	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Douglas C. Roach	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Debra S. Wada	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Harald O. Stavenas	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Jesse D. Tolleson	10/18	10/19	Kuwait		389.00						389.00
	10/18	10/19	Iraq (day trips)								
Hon. Mac Thornberry	10/18	10/19	Kuwait		389.00						389.00
Visit to El Salvador, December 4–6, 2003: Mr. Hugh N. Johnston, Jr.	12/14	12/6	El Salvador		412.50						412.50
Commercial transportation							923.00				923.00
Visit to Spain, Italy, Syria, Israel, Turkey and Ireland With Codel Cox, December 10–18, 2003: Hon. Jeff Miller	12/10	12/11	Spain		357.00						357.00
	12/11	12/12	Italy		922.00						922.00
	12/13	12/14	Syria		268.00						268.00
	12/14	12/15	Israel		362.00						362.00
	12/15	12/17	Turkey		828.00						828.00
	12/17	12/18	Ireland		308.00						308.00
Visit to Kuwait, Iraq and Germany, December 11–14, 2003: Hon. Howard P. “Buck” Mckee	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
Hon. Frank LoBiondo	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
Hon. Jim Cooper	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
John D. Chapla	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
Jeremiah J. Gertler	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
Lynn W. Henselman	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00
Visit to Germany, December 13–17, 2003: Ronald S. Phillips.	12/13	12/17	Germany		884.00						884.00
Visit to Bosnia, Kosovo and Austria, December 15–19, 2003: William H. Natter	12/15	12/18	Bosnia		518.00						518.00
	12/18	12/18	Kosovo								
	12/18	12/19	Austria		293.00						293.00
Commercial transportation							5,327.02				5,327.02
Visit to Kuwait, Iraq, Bahrain, Afghanistan and Djibouti, December 15–19, 2003: Henry J. Schweiter	12/15	12/17	Kuwait		804.00						804.00
	12/16	12/17	Iraq (day trips)								
	12/17	12/19	Bahrain		646.00						646.00
	12/18	12/18	Afghanistan								
	12/19	12/19	Djibouti								
Visit to Kuwait, Iraq and Germany, December 20–23, 2003: Hon. Roscoe G. Bartlett	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Hon. Gene Taylor	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Hon. Phil Gingrey	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Hon. Loretta Sanchez	12/20	12/22	Kuwait		1,056.00						1,056.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Commercial transportation							1,532.51				1,532.51
Douglas C. Roach	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Mary Ellen Fraser	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Hugh Brady	12/20	12/22	Kuwait		800.00						800.00
	12/21	12/22	Iraq (day trips)								
	12/22	12/23	Germany		200.00						200.00
Committee total					39,782.50		7,782.53				47,565.03

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, Jan. 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, 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. Jo Bonner	12/11	12/13	Kuwait		804.00						804.00
	12/12	12/13	Iraq (day trips)								
	12/14	12/14	Germany		191.00						191.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Committee total					995.00						995.00

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.

JIM NUSSLE, Chairman, Jan. 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, 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. J. Gresham Barrett	10/18	10/19	Kuwait		389.00		(³)				389.00
	10/18	10/19	Iraq (day trips)				(³)				
Hon. Michael Oxley	11/15	11/15	Jordan				(³)				
	11/15	11/15	Iraq				(³)				
	11/15	11/17	Kuwait		804.00		(³)				804.00
	11/16	11/16	Iraq				(³)				
Hon. Ginny Brown-Waite	11/15	11/15	Jordan				(³)				
	11/15	11/15	Iraq				(³)				
	11/15	11/17	Kuwait		804.00		(³)				804.00
	11/16	11/16	Iraq				(³)				
Committee total					1,997.00						1,997.00

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, Jan. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. (3)1, 200(3)

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 COMMITTEES

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

BOB NEY, Chairman, Jan. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, 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
David Adams	10/22	10/28	Egypt		969.00		5,906.00				6,875.00
Hon. Cass Ballenger	10/22	10/29	Venezuela		268.00		(³)				268.00
	11/29	12/1	Venezuela		496.00		2,880.90				3,376.90
Hon. Chris Bell	10/24	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Patrick Brennan	10/22	10/24	Venezuela		496.00		(³)				496.00
	11/29	12/01	Venezuela		496.00		2,496.40				2,992.40
Hon. Steve Chabot	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Hon. Jo Ann Davis	10/9	10/13	Italy		1,784.00						1,784.00
	10/13	10/14	Poland		88.00		(³)				88.00
Hon. William Delahunt	10/22	10/24	Venezuela		596.00		(³)				596.00
Hon. Jeff Flake	12/15	12/18	Israel		915.50						915.50
	12/18	12/19			255.00		(³)				255.00
Hon. Elton Gallegly	11/29	11/30	Japan		194.00						194.00
	11/30	12/12	Thailand		2,640.00						2,640.00
	11/29	12/12					4,902.13				4,902.13
Kirsti Garlock	12/15	12/19	Greece		928.00		4,625.07				5,553.07
Kristen Gilley	12/15	12/19	Greece		903.00		3,753.04				4,656.04
Hon. Mark Green	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Hon. Peter King	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Robert King	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Hon. Thomas Lantos	10/23	10/24	Israel		362.00						362.00
	10/24	10/27	Jordan		952.00		(³)				952.00
	10/27	10/28	Turkey		281.00		(³)				281.00
David Lee	12/10	12/11	United Kingdom		742.00						742.00
	12/11	12/13	Austria		486.00						486.00
	12/13	12/17	Turkey		914.00						914.00
	12/10	12/17					4,691.00				4,691.00
Jessica Lewis	11/29	12/01	Venezuela		339.00		2,496.00				2,835.00
Noelle Lusane	12/11	12/13	Ghana		416.00		5,909.92				6,325.92
Caleb McCarry	10/22	10/24	Venezuela		481.00		(³)				481.00
Hon. Betty McCollum	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Hon. Thaddeus McCotter	12/5	12/7	Italy		922.00		3,612.15				4,534.15
John Mackey	11/10	11/16	Colombia		225.00		1,966.90				2,191.90
	12/10	12/11	United Kingdom		742.00						742.00
	12/11	12/13	Austria		486.00						486.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Alan Makovsky	12/13	12/17	Turkey		914.00						914.00
	12/10	12/17					4,912.00				4,912.00
	10/23	10/24	Israel		362.00						362.00
	10/24	10/27	Jordan		952.00						952.00
Hon. Gregory Meeks	10/27	10/28	Turkey		281.00		(³)				281.00
Paul Oostburg-Sanz	10/22	10/24	Venezuela		596.00		(³)				596.00
	10/22	10/24	Venezuela		390.00						390.00
	11/7	11/11	Brazil		605.00		7,069.31				7,674.31
Hon. Donald Payne	12/11	12/13	Ghana		416.00		6,073.42				6,489.42
Patrick Prisco	10/8	10/12	Italy		1,584.00		5,589.09				7,173.09
Hon. Edward Royce	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Jonathan Scharfen	12/10	12/11	United Kingdom		742.00						742.00
	12/11	12/13	Austria		486.00						486.00
	12/13	12/17	Turkey		914.00						914.00
	12/10	12/17					4,912.00				4,912.00
Doug Seay	11/21	11/23	United Kingdom		972.26		5,865.30				6,837.56
Thomas Sheehy	10/22	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Paula Sheil	11/29	11/30	Japan		194.00						194.00
	11/30	12/12	Thailand		2,640.00						2,640.00
	11/29	12/12					4,902.13				4,902.13
Sam Stratman	10/24	10/27	Jordan		1,190.00						1,190.00
	10/27	10/28	Turkey		281.00		(³)				281.00
Hon. Diane Watson	11/29	12/1	Venezuela		596.00		3,284.40				3,880.40
Hillel Weinberg	10/22	10/28	Egypt		1,002.00		5,906.00				6,908.00
Hon. Robert Wexler	12/2	12/4	Romania		2,160.00						2,160.00
	12/4	12/5	Bulgaria		250.00						250.00
	12/2	12/5					4,595.27				4,595.27
Committee total					47,671.76		103,569.43				151,241.19

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.³ Military air transportation.⁴ Round trip airfares.

HENRY HYDE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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. John Tanner	11/15	11/17	Kuwait		778.00		(³)				778.00
	11/17	11/18	Kuwait		241.00		(³)				241.00
Hon. Mark Foley	12/5	12/7	Italy		872.00		(³)				872.00
Committee total					1,891.00						1,891.00

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.

BILL THOMAS, Chairman, Jan. 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Elizabeth Pryor		09/30	USA				2,501.00				2,501.00
	10/1	10/5	Austria		1,199.00						1,199.00
	10/5	10/17	Poland		2,593.00		3,673.00				6,266.00
	10/17	10/22	Jordan		957.00						957.00
Janice Helwig		10/1	USA				5,568.00				5,568.00
	10/2	12/20	Austria		19,440.00						19,440.00
Ronald McNamara		10/4	USA				5,629.00				5,629.00
	10/5	10/11	Poland		1,503.00		20.00		550.00		2,073.00
	10/11	10/15	Belarus		597.00						597.00
Erika Schlager		10/4	USA				4,142.00				4,142.00
	10/5	10/18	Poland		3,013.00						3,013.00
Janice Helwig		10/5	Austria				1,195.00				1,195.00
	10/5	10/18	Poland		3,009.00						3,009.00
Hon. Christopher Smith		10/8	USA								
	10/9	10/13	Italy		1,784.00						1,784.00
	10/13	10/14	Poland		241.00						241.00
Hon. Benjamin Cardin		10/8	USA				(³)				
	10/9	10/13	Italy		1,784.00						1,784.00
	10/13	10/14	Poland		241.00						241.00
Hon. Joseph Pitts		10/8	USA				(³)				
	10/9	10/13	Italy		1,784.00						1,784.00
	10/13	10/14	Poland		241.00						241.00
Hon. Alcee Hastings		10/9	USA				3,486.00				3,486.00
	10/9	10/13	Italy		1,784.00						1,784.00
Dorothy Douglas Taft		10/8	USA				(³)				
	10/9	10/13	Italy		1,397.00		915.00				2,312.00
	10/13	10/18	Poland		1,239.00						1,239.00
Orest Deychakiwsky		10/8	USA				5,629.00				5,629.00
	10/9	10/10	Poland		526.00						546.00
	10/11	10/15	Belarus		595.00		20.00				595.00
Knox Thames		10/8	USA								
	10/9	10/13	Italy		1,383.00						1,383.00
	10/13	10/14	Poland		200.00						200.00
Chadwick Gore		10/9	USA				2,486.00				2,486.00
	10/9	10/12	Italy		1,183.00						1,183.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Chadwick Gore	10/18	10/17	USA				7,882.00				7,882.00
		10/23	Jordan		950.00						950.00
Dorothy Douglas Taft		11/4	USA				846.00				846.00
	11/5	11/8	Austria		729.00						729.00
Marlene Kaufmann		11/15	USA				5,590.00				5,590.00
	11/16	11/18	Armenia		551.00						551.00
	11/18	11/21	Austria		486.00						486.00
Janice Helwig		11/29	Austria				267.00				267.00
	11/29	12/3	Netherlands								
Hon. Alcee Hastings		11/28	USA				5,793.00				5,793.00
	11/29	12/2	Netherlands		428.00						428.00
	12/4	12/7	Russia		870.00						870.00
Elizabeth Pryor		11/29	USA				5,827.00				5,827.00
	11/30	12/2	Netherlands		706.00						706.00
	12/2	12/4	Belgium		511.00						511.00
	12/4	12/5	France		587.00						587.00
Dorothy Douglas Taft		11/30	USA				6,953.00				6,953.00
	12/1	12/3	Netherlands		706.00						706.00
	12/3	12/6	Belgium		786.00						786.00
Ronald McNamara		12/2	USA				4,747.00				4,747.00
	12/3	12/9	Russia		1,522.00						1,522.00
John Finerty		12/2	USA				4,601.00				4,601.00
	12/3	12/9	Russia		1,210.00						1,210.00
Committee total					56,735.00		77,770.00		550.00		135,055.00

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 SMITH, Cochairman, Feb. 2, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, 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

HOUSE COMMITTEES

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

BOB NEY, Chairman, Jan. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, 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

HOUSE COMMITTEES

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

BILL THOMAS, Chairman, Jan. 26, 2004.

NOTICE OF PROPOSED RULEMAKING

U.S. CONGRESS,
OFFICE OF COMPLIANCE,

Washington, DC, February 12, 2004.

Hon. J. DENNIS HASTERT,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: Pursuant to Section 303(b) of the Congressional Accountability Act of 1995 (2 U.S.C. 1384(b)) ("Act"), I am transmitting on behalf of the Board of Directors of the Office of Compliance the enclosed Second Notice of Proposed Procedural Rule Making for publication in the Congressional Record.

We request that this notice be published in the Congressional Record. The Act specifies that the enclosed Notice be published on the first day on which both Houses are in session following this transmittal. Any inquiries regarding this notice should be addressed to the Office of Compliance, Room LA-200, 110

2nd Street, S.E., Washington, D.C. 20540; 202-724-9250, TDD 202-426-1912.

Sincerely,

SUSAN S. ROBFOGEL,
Chair.

Attachment.

OFFICE OF COMPLIANCE

The Congressional Accountability Act of 1995: Second Notice of Proposed Amendments to the Procedural Rules.

Introductory statement:

On September 4, 2003, a Notice of Proposed Amendments to the Procedural Rules of the Office of Compliance was published in the Congressional Record at S11110, and H7944. As specified by the Congressional Accountability Act of 1995 ("Act") at Section 303(b) (2 U.S.C.1384(b)), a 30 day period for comments from interested parties ensued. In response, the Office received a number of comments regarding the proposed amendments.

At the request of a commenter, for good reason shown, the Board of Directors extended the 30 day comment period until October 20, 2003. The extension of the comment period was published in the Congressional Record on October 2, 2003 at H9209 and S12361.

On October 15, 2003, an announcement that the Board of Directors intended to hold a hearing on December 2, 2003 regarding the proposed procedural rule amendments was published in the Congressional Record at H9475 and S12599. On November 21, 2003, a Notice of the cancellation of the December 2, 2003 hearing was published in the Congressional Record at S15394 and H12304.

The Board of Directors of the Office of Compliance has determined to issue this Second Notice of Proposed Amendment to the Procedural Rules, which includes changes to the initial proposed amendments, together with a brief discussion of each proposed amendment. As set forth in greater detail herein below, interested parties are being afforded another opportunity to comment on these proposed amendments.

The complete existing Procedural Rules of the Office of Compliance may be found on the Office's web site: www.compliance.gov.

How to submit comments:

Comments regarding the proposed amendments to the Rules of Procedure of the Office of Compliance set forth in this NOTICE are