

not worry if you are here illegally, we will, in fact, allow you to stay and give you amnesty, you are, in fact, spitting in the eye of every single person who has done it the right way and of the millions of the people around this world who are attempting to do it the right way.

So I want us to defend our borders, which is part of the defense of the Nation, a significant part of that defense. Of the 3 million people a year that even Time magazine says come in here illegally, we know that a significant percentage, perhaps 300,000 of the 3 million, come here from countries other than Mexico. Of the 300,000 who get in illegally from other countries, perhaps 100,000 are from countries that are identified, by the way, as countries of interest.

Thousands and thousands more are coming across those borders every single year from countries that we identify as being supporters of terrorism. They are coming in illegally. Some of them are paying huge, huge fees to come into this country illegally. Upwards of \$50,000 is being paid by people who desire to come into this country under the radar, without our knowledge. People from the Middle East and from Asia are paying that much money, and you have to ask yourself, why would anybody do that? And where would they get the money if they do not have it themselves, who would be paying to get them in here? Some pretty frightening thoughts come to mind, because I do not think anybody is going to pay \$50,000 to come into this country to work at the 7-Eleven down the street or to pick grapes. I think they have other reasons for coming in, and if somebody else pays for them to come in, what are the reasons anyone would have to put up such large sums of money to sneak people into this country?

Our borders are porous, and they are porous because we do not have the political will to close them. Neither party, neither candidate for President, will suggest this for fear of the political retribution that would come from interest groups inside their own party.

But I suggest that either candidate for President would be doing not just his country a favor and the right thing but would be doing his own candidacy and his own party a favor by talking about the need to secure our borders and by actually doing it, which we can do by the way. We absolutely can do.

□ 2330

We have the technology to do it tomorrow. We do not have the political will. It is amazing.

So one part of that three-legged stool they put out there is dependent upon our willingness to make hard, hard

choices. Well, actually, I am sure in every way, to the extent that we have any ability to make decisions about any one of those three things, they are all tough choices. But in the area of our own national defense, this is not a hard choice. This is not a difficult sort of academic question to answer.

What would be the ramifications of closing the border to those people coming through without our permission? The ramifications would be we would shut down the flow of cheap labor. Hence, we would be confronted by a lot of interest groups that would raise hell about it. We would be confronted by the Democratic party infrastructure that would say, look, these people coming in would eventually become our voters. We cannot close down those borders.

But both of the reasons that are given by individual parties and individual candidates, even if they do not express them openly, those are the reasons why we do not do it, and those reasons pale in significance to the fact that we are ever more vulnerable to an attack because of our borders being porous.

Again, great article. I cannot believe that I am up here talking about a truly honest and definitive look at the issue of immigration coming out of TIME Magazine, but here it is. "Who Left the Door Open?" Great, great article. I suggest that everyone get a copy of it. And I suggest certainly that our colleagues in this Congress get a copy, read it, and take it to heart. Because although there are pressure groups that will attack us if we actually do something about immigration, the fact is that the citizens of this country, John Q. Citizen, and our own children and grandchildren will thank us, because it is the right thing to do.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BERMAN (at the request of Ms. PELOSI) for June 18 through June 25, 2004 on account of official business.

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

Ms. SLAUGHTER (at the request of Ms. PELOSI) for the week of September 13 on account of official duties in the district.

Mr. GERLACH (at the request of Mr. DELAY) for today on account of a family commitment.

Ms. PRYCE of Ohio (at the request of Mr. DELAY) for today on account of a family emergency.

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

Mr. TAUZIN (at the request of Mr. DELAY) for today and the balance of the week on account of medical reasons.

SPECIAL ORDERS GRANTED

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

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

Mrs. MCCARTHY of New York, for 5 minutes, today.

Mrs. CAPPS, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

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

Mr. EMANUEL, for 5 minutes, today.

Mr. MCDERMOTT, for 5 minutes, today.

Ms. CORRINE BROWN of Florida, for 5 minutes, today.

Ms. WATSON, for 5 minutes, today.

Mr. RUSH, for 5 minutes, today.

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

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

Mr. THORNBERRY, for 5 minutes, today.

Mr. BURTON of Indiana, for 5 minutes, today and September 14 and 15.

Mr. SHUSTER, for 5 minutes, today and September 14.

Mr. JONES of North Carolina, for 5 minutes, September 15.

Ms. ROS-LEHTINEN, 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. 1368. An act to authorize the President to award a gold medal on behalf of the Congress to Reverend Doctor Martin Luther King, Jr. (posthumously) and his widow Coretta Scott King in recognition of their contributions to the Nation on behalf of the civil rights movement; to the Committee on Financial Services.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 33 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 14, 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 fourth quarter of 2003 and the second quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. ELIZABETH USSERY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 11 AND JULY 13, 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
Elizabeth Ussery	7/11	7/13	Canada	718.08	544.00	³ 132.00	100.00	.....	.....	850.08	644.00
.....	.....	.....	.....	.....	.....	.....	323.37	.....	.....	.....	323.37
Committee total .....	.....	.....	.....	.....	544.00	.....	423.37	.....	.....	.....	967.37

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 Cabs, parking.

ELIZABETH USSERY, July 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, ARGENTINA AND PERU, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 9 AND DEC. 14, 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. Roy Blunt	12/9	12/11	Chile .....	.....	8,768	.....	1,406.10	.....	7,807.53	.....	17,981.63
Hon. Dave Camp	12/11	12/12	Argentina .....	.....	5,120	.....	265.37	.....	2,795	.....	8,180.37
Hon. Eric Cantor	12/12	12/14	Peru .....	.....	8,498.17	.....	7,019.48	.....	9,274.06	.....	24,791.71
Hon. Lincoln Diaz-Balart
Hon. Mario Diaz-Balart
Hon. Katherine Harris
Hon. Mike McIntyre
Brian Diffell
Richard Eddings
Amy Field
David Hebert
Steven Stombres
Susan Burson Taylor
Scott Palmer
John Ebold
Hon. Deborah Pryce
Committee total	22,386.17	.....	8,690.95	.....	19,876.59	.....	50,953.71

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.

ROY BLUNT, Jan. 13, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 22 AND JUNE 2, 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	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,282.97	.....	.....	.....	6,369.97
Hon. Michael Bilirakis	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,514.00
Hon. Joel Hefley	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,514.00
Hon. Paul Gillmor	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,514.00
Hon. John Tanner	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,514.00
Hon. John Boozman	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,514.00
Hon. Tom Udall	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	5/30	Slovakia .....	.....	1,800.00	.....	(³)	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	5,514.00
Hon. Dennis Moore	5/27	5/30	Slovakia .....	.....	1,800.00	.....	3,283.39	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	3,410.39
Hon. Ellen Tauscher	5/27	5/30	Slovakia .....	.....	1,800.00	.....	3,121.89	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	5,248.89
Michael Ennis	5/22	5/23	France .....	.....	460.00	.....	.....	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/1	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
Hon. Kay King	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
John Lis	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,417.97	.....	.....	.....	6,504.97
Susan Olson	5/22	5/23	France .....	.....	460.00	.....	(³)	.....	.....	.....	.....
.....	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	2,282.97	.....	.....	.....	6,369.97
Vincent Morelli	5/24	5/26	Ukraine .....	.....	927.00	.....	(³)	.....	.....	.....	.....
.....	5/27	6/2	Slovakia .....	.....	2,700.00	.....	5,684.45	.....	.....	.....	9,311.45
Carol Lawrence	5/27	6/2	Slovakia .....	.....	2,700.00	.....	5,418.46	.....	.....	.....	8,118.46
Paul Gallis	5/27	6/2	Slovakia .....	.....	2,250.00	.....	5,406.14	.....	.....	.....	7,656.14
Mark Wellman	5/28	6/2	Slovakia .....	.....	2,250.00	.....	5,406.14	.....	.....	.....	7,656.14
L. Kathleen Becker	5/28	5/30	Slovakia .....	.....	1,350.00	.....	2,703.07	.....	.....	.....	.....
.....	5/31	6/1	Ireland .....	.....	327.00	.....	(³)	.....	.....	.....	4,380.07
Marilyn Owen	5/28	5/30	Slovakia .....	.....	1,350.00	.....	2,703.07	.....	.....	.....	.....

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 22 AND JUNE 2, 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
Delegation expenses:	5/31	6/1	Ireland		327.00		(³)				4,380.07
Representational functions									7,646.52		7,646.52
Miscellaneous									533.38		533.38
Committee total					59,954.00		45,546.46		8,179.90		113,680.36

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.

DOUG BEREUTER, July 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND AND NORTHERN IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 2, 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 T. Walsh	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
Hon. Jerry Costello	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
Hon. John Duncan	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
Hon. Elliot Engel	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						
	7/2	7/2	Ennis		1,365.00						2,425.00
Hon. Tim Holden	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
Kristin Calabrese	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
John Feehery	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
William Tranchese	6/26	6/30	Dublin		716.00						
	6/28	6/29	Belfast		176.00						
	7/1	7/2	Cork		168.00						1,060.00
Committee total											9,845.00

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.

JAMES T. WALSH, Aug. 9, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Cal Dooley	5/7	5/9	El Salvador		639.00		(³)				639.00
Committee total					639.00						639.00

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, July 15, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Harold Rogers	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00
	4/17	4/19	Croatia		435.00						435.00
	4/19	4/20	Ireland		157.00						157.00
Hon. Bud Cramer	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00
	4/17	4/19	Croatia		290.00						290.00
Part commercial airfare							4,103.31				4,103.31
Michelle Mrdeza	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00
	4/17	4/19	Croatia		435.00						435.00
	4/19	4/20	Ireland		157.00						157.00
Tom McLemore	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00
	4/17	4/19	Croatia		435.00						435.00
	4/19	4/20	Ireland		157.00						157.00
Stephanie Gupta	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Commercial airfare							3,246.63				3,246.63
Hon. David L. Hobson		4/3	USA		237.00						237.00
	4/4	4/11	People's Republic of China		1,949.00						1,949.00
	4/11	4/12	USA		237.00						237.00
Chinese departure tax							280.50				280.50
							(³)				
Hon. Michael K. Simpson		4/3	USA		237.00						237.00
	4/4	4/11	People's Republic of China		1,949.00						1,949.00
	4/11	4/12	USA		237.00						237.00
Chinese departure tax							280.50				280.50
							(³)				
Hon. Ed Pastor		4/3	USA		237.00						237.00
	4/4	4/11	People's Republic of China		1,949.00						1,949.00
	4/11	4/12	USA		237.00						237.00
Chinese departure tax							280.50				280.50
							(³)				
Kevin Cook		4/2	USA								
	4/4	4/11	People's Republic of China		1,949.00						1,949.00
Chinese departure tax							280.50				280.50
Commercial airfare							8,140.79				8,140.79
Dixon Butler		4/2	USA								
	4/4	4/11	People's Republic of China		1,949.00						1,949.00
Chinese departure tax							280.50				280.50
Commercial airfare							8,140.79				8,140.79
Richard E. Efford	4/10	4/15	Spain		1,612.00						1,612.00
Commercial airfare							6,842.54				6,842.54
Leigha Shaw	4/10	4/15	Spain		1,612.00						1,612.00
Commercial airfare							6,842.54				6,842.54
John Blazey	4/12	4/18	Spain		2,510.00						2,510.00
Commercial airfare							7,200.52				7,200.52
Mike Malone	4/11	4/15	Spain		1,612.00						1,612.00
Commercial airfare							6,915.00				6,915.00
Hon. Jim Moran	4/11	4/14	Jordan		714.00						714.00
	4/14	4/16	Israel		724.00						724.00
Commercial airfare							5,812.15				5,812.15
Hon. John Murtha	4/12	4/13	Austria		310.00						310.00
	4/13	4/13	Kosovo								
	4/13	4/14	Bosnia								
	4/14	4/14	Austria		310.00						310.00
	4/14	4/14	Belgium								
							(³)				
David Morrison	4/12	4/13	Austria		310.00						310.00
	4/13	4/13	Kosovo								
	4/13	4/14	Bosnia								
	4/14	4/14	Austria		310.00						310.00
	4/14	4/14	Belgium								
							(³)				
James W. Dyer	4/17	4/18	Jordan		238.00						238.00
	4/18	4/19	Iraq/Kuwait		204.00						204.00
	4/19	4/20	Bahrain/Qatar		321.00						321.00
	4/20	4/21	UAE/Saudi Arabia		258.00						258.00
	4/21	4/22	Germany		364.00						364.00
							(³)				
Hon. Joseph K. Knollenberg	5/26	5/31	Italy		696.38						696.38
Hon. Sam Farr	5/26	5/31	Italy		696.38						696.38
Carol Murphy	5/26	5/31	Italy		696.38						696.38
Walter Hearne	5/26	5/31	Italy		696.38						696.38
James W. Dyer	5/7	5/10	Italy		933.00						933.00
Commercial airfare							6,865.14				6,865.14
Therese McAuliffe	5/7	5/10	Italy		933.00						933.00
Commercial airfare							6,865.14				6,865.14
John Blazey	5/7	5/10	Italy		933.00						933.00
Commercial airfare							6,865.14				6,865.14
Susan Firth	5/20	5/25	Costa Rica		350.00						350.00
Commercial airfare							537.00				537.00
Hon. C.W. Bill Young	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
Hon. Jo Ann Emerson	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
Hon. Jack Kingston	6/3	6/8	France		558.00						558.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
Hon. Rodney Frelinghuysen	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
John Blazey	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
David Jolly	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
Douglas Gregory	6/3	6/8	France		672.00						672.00
Misc. embassy costs								830.45			830.45
							(³)				
Misc. transportation costs								877.77			877.77
Committee total					39,801.52		79,779.19		11,957.54		131,538.25

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 Qatar, Iraq, Jordan and Hungary with Codel M. Rogers, Apr. 3–9, 2004:											
Hon. Joe Wilson	4/3	4/4	Qatar		244.15						244.15
	4/4	4/5	Iraq (day trips)								
	4/4	4/7	Jordan		714.00						714.00
	4/7	4/9	Hungary		508.00						508.00
Visit to Haiti, Apr. 13 and 15, 2004:											
Hon. Kendrick B. Meek	4/13	4/13	Haiti								
	4/15	4/15	Haiti								
Commercial airfare							456.00				456.00
Mark R. Lewis	4/13	4/13	Haiti								
	4/15	4/15	Haiti								
Commercial airfare							804.20				804.20
Visit to Russia and Azerbaijan May 23–27, 2004:											
Hon. Curt Weldon	5/23	5/26	Russia		1,092.00						1,092.00
	5/26	5/27	Azerbaijan		378.00						378.00
Commercial airfare							5,750.28				5,750.28
William C. Ostendorff	5/23	5/26	Russia		1,092.00						1,092.00
	5/26	5/27	Azerbaijan		378.00						378.00
Commercial airfare							5,913.82				5,913.82
Jeremiah J. Gertler	5/23	5/26	Russia		1,092.00						1,092.00
	5/26	5/27	Azerbaijan		378.00						378.00
Commercial airfare							5,913.82				5,913.82
Delegation expenses							2,742.00				2,742.00
Visit to Uzbekistan, Qatar and Germany with Codel Ney, May 23–28, 2004:											
Hon. Joe Wilson	5/23	5/25	Ubekistan		456.00						456.00
	5/26	5/27	Qatar		327.00						327.00
	5/27	5/28	Germany		253.00						253.00
Visit to Korea, May 26–28, 2004:											
Hon. Loretta Sanchez	5/26	5/28	Korea		658.00						658.00
Commercial airfare							2,578.37				2,578.37
Mark. R. Lewis	5/26	5/28	Korea		658.00						658.00
Commercial airfare							2,654.37				2,654.37
Visit to Cuba, May 25, 2004:											
Hon. Phil Gingrey	5/25	5/25	Cuba								
Hon. Kendrick B. Meek	5/25	5/25	Cuba								
Justin P. Bernier	5/25	5/25	Cuba		3.30						3.30
Hugh P. Brady	5/25	5/25	Cuba		3.30						3.30
Visit to Italy with Codel Knollenberg, May 26–31, 2004:											
Hon. Robin Hayes	5/26	5/31	Italy		3,336.00						3,336.00
Visit to France and Germany with Codel Young, June 4–8, 2004:											
Hon. Neil Abercrombie	6/4	6/6	France		1,892.37						1,892.37
	6/6	6/8	Germany		614.49						614.49
Visit to France, June 5–8, 2004:											
Hon. Joe Wilson	6/5	6/8	France		1,924.92						1,924.92
Commercial transportation							5,968.74				5,968.74
Hon. Tom Cole	6/5	6/8	France		1,924.92						1,924.92
Commercial transportation							5,968.74				5,968.74
Visit to Kuwait, Iraq and Germany, June 11–13, 2004:											
Hon. Jo Ann Davis	6/11	6/12	Kuwait		394.00						394.00
	6/11	6/11	Iraq (day trip)								
	6/12	6/13	Germany		195.00						195.00
Hon. Adam Smith	6/11	6/12	Kuwait		394.00						394.00
	6/11	6/11	Iraq (day trip)								
	6/12	6/13	Germany		195.00						195.00
Hon. Madeleine Z. Bordallo	6/11	6/12	Kuwait		394.00						394.00
	6/11	6/11	Iraq (day trip)								
	6/12	6/13	Germany		195.00						195.00
Justin P. Bernier	6/11	6/12	Kuwait		394.00						394.00
	6/11	6/11	Iraq (day trip)								
	6/12	6/13	Germany		195.00						195.00
Loren L. Dealy	6/11	6/12	Kuwait		394.00						394.00
	6/11	6/11	Iraq (day trip)								
	6/12	6/13	Germany		195.00						195.00
Visit to Jordan and Iraq with Codel Hoekstra, June 19–21, 2004:											
Hon. Joe Wilson	6/19	6/21	Kuwait		476.00						476.00
	6/20	6/21	Iraq (day trips)								
Visit to Kuwait, Iraq and Germany, June 27–30, 2004:											
Hon. Duncan Hunter	6/27	6/29	Kuwait		688.00						688.00
	6/27	6/28	Iraq (day trips)								
	6/29	6/30	Germany		303.00						303.00
Hon. Ken Calvert	6/27	6/29	Kuwait		688.00						688.00
	6/27	6/28	Iraq (day trips)								
	6/29	6/30	Germany		303.00						303.00
Hon. Silvestre Reyes	6/27	6/29	Kuwait		688.00						688.00
	6/27	6/28	Iraq (day trips)								
	6/29	6/30	Germany		303.00						303.00
Robert L. Simmons	6/27	6/29	Kuwait		688.00						688.00
	6/27	6/28	Iraq (day trips)								
	6/29	6/30	Germany		303.00						303.00
Erin C. Conaton	6/27	6/29	Kuwait		688.00						688.00
	6/27	6/28	Iraq (day trips)								
	6/29	6/30	Germany		303.00						303.00
Committee total				26,303.45		38,750.34					65,053.79

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.

September 13, 2004

CONGRESSIONAL RECORD—HOUSE

H7065

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 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. <input type="checkbox"/>											

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, July 13, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Chris Bell	4/3	4/6	Ireland		1,377.00		(³)				1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Hon. Rubén Hinojosa	4/10	4/13	Italy		1,738.00		(³)				1,738.00
	4/13	4/15	Malta		652.00		(³)				652.00
	4/15	4/16	Greece		349.00		(³)				349.00
	4/16	4/18	Ireland		928.00		(³)				928.00
Hon. Maxine Waters	4/26	4/29	South Africa		577.00		3,512.00				4,089.00
Committee total					6,383.00		3,512.00				9,895.00

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.

_____, July 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Tom Davis	4/11	4/14	Jordan		714.00		5,811.50				
	4/14	4/16	Israel		724.00						
John Cuaderes	4/11	4/14	Jordan		714.00		5,811.50				
	4/14	4/16	Israel		724.00						
Ashley Victoria Proctor	4/11	4/14	Jordan		714.00		5,811.50				
	4/14	4/16	Israel		724.00						
Candice Miller	4/3	4/6	Ireland		1,377.00						
	4/6	4/9	Hungary		762.00						
Christopher Shays	4/14	4/19	Jordan		970.00		5,169.05				
R.N. Palarino	4/14	4/19	Jordan		970.00		5,169.05				
Christopher Shays	5/15	5/17	Jordan		714.00		4,332.38				
Paul Kanjorski	5/24	5/25	Uzbekistan		456.00						
	5/26	5/27	Qatar		327.00						
	5/27	5/28	Germany		253.00						
Ron Lewis	5/26	5/30	Italy		696.38						
Adam Putnam	6/19	6/21	Jordan		476.00						
Lawrence Halloran	6/5	6/8	Bosnia		477.00		4,194.52				
Michael Turner	6/5	6/8	Bosnia		477.00		4,194.52				
Tom Costa	6/5	6/9	Bosnia		836.00		4,533.45				
	6/9	6/11	Croatia		540.00						
	6/11	6/13	Macedonia		130.00						
Marsha Blackburn	6/5	6/8	Paris		430.00		5,968.74				
Committee total					14,205.38		50,996.21				65,201.59

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.

TOM DAVIS, Chairman, July 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Bob Ney	5/23	5/25	Uzbekistan		456.00						456.00
	5/26	5/27	Qatar		327.00						327.00
	5/27	5/28	Germany		253.00						253.00
	6/3	6/5	United Kingdom		181.00						181.00
	6/5	6/8	France		784.00						784.00
William Heaton	5/23	5/25	Uzbekistan		456.00						456.00
	5/26	5/27	Qatar		327.00						327.00
	5/27	5/28	Germany		253.00						253.00
Chris Otilio	5/23	5/25	Uzbekistan		456.00						456.00
	5/26	5/27	Qatar		327.00						327.00
	5/27	5/28	Germany		253.00						253.00
Committee total					4,073.00						4,073.00

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.

BOB NEY, Chairman, Aug. 4, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Douglas Anderson	5/18	5/21	Taiwan		923.00						923.00
	5/21	5/22	Philippines		244.00						244.00
	5/22	5/24	Malaysia		358.00						358.00
	5/24	5/26	Indonesia		169.00						169.00
	5/26	5/27	Singapore		261.00						261.00
	5/18	5/27									
Renee Austell	4/4	4/8	Switzerland		1,801.15				4,216.42		6,216.42
	5/24	5/28	France		1,768.00				5,743.12		7,544.27
Hon. Cass Ballenger	4/12	4/13	Honduras		137.00				5,968.30		7,736.30
	4/13	4/14	El Salvador		23.00						23.00
	4/14	4/16	Nicaragua		182.00						182.00
	4/12	4/16							4,267.00		2,670.00
Hon. Howard Berman	6/18	6/22	Israel		1,349.00						1,349.00
	6/22	6/25	Egypt		651.00						651.00
	6/18	6/22							6,167.00		6,167.00
Patrick Brennan	4/12	4/13	Honduras		137.00						137.00
	4/13	4/14	El Salvador		78.00						78.00
	4/14	4/16	Nicaragua		447.75						447.75
	4/12	4/16							4,200.50		2,006.50
	6/10	6/12	Dominican Republic		341.00				1,500.00		1,841.00
Hon. Steve Chabot	5/26	5/28	Taiwan		394.39				4,200.43		4,594.82
Malik Chaka	4/4	4/9	Tanzania		1,130.00						1,130.00
	4/9	4/13	Malawi		276.00						276.00
	4/13	4/17	Botswana		693.00						693.00
	4/4	4/17							4,10,649.43		10,649.43
Joan Condon	5/23	5/23	United Kingdom		135.00						135.00
	5/24	5/25	Uganda		188.60						188.60
	5/25	5/26	Sudan		216.80						216.80
	5/26	5/31	Uganda		809.60						809.60
	5/23	5/31							4,7,902.28		7,902.28
Hon. Joseph Crowley	4/3	4/6	Ireland		1,377.00				(⁹)		1,377.00
Hon. Jo Ann Davis	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Jim Farr	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Daniel Freeman	4/6	4/12	Thailand		1,092.00				5,885.50		6,977.50
Kirsti Garlock	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Dennis Halpin	4/4	4/8	Switzerland		1,416.00				5,743.12		7,159.12
Hon. Henry Hyde	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Jonathan Katz	4/28	4/29	Germany		331.30				6,493.28		6,824.58
	5/24	5/31	France		2,598.96				5,964.30		8,563.26
	6/9	6/11	Turkey		634.00				6,234.94		6,868.94
David Killion	4/4	4/9	Switzerland		1,770.00				5,762.96		7,532.96
	5/21	5/24	Jordan		564.00						564.00
	5/24	5/27	United Kingdom		1,371.00						1,371.00
	5/21	5/27							4,6,387.76		6,387.76
Kay King	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/12	Hungary		1,524.00				(⁹)		1,524.00
	4/12	4/15	Russia		537.00						537.00
	4/15	4/17	Czech Republic		303.00						303.00
	4/12	4/17							4,5,201.48		5,201.48
Robert King	4/3	4/6	Ireland		413.00						413.00
	4/6	4/12	Hungary		1,524.00						1,524.00
	4/12	4/15	Russia		1,092.00						1,092.00
	4/15	4/17	Czech Republic		636.00						636.00
	4/12	4/17							4,5,201.48		5,201.48
	5/22	5/25	Israel		1,086.00				4,5,201.48		1,086.00
	5/25	5/28	Latvia		783.00						783.00
	5/21	5/28							4,7,591.20		7,591.20
Sheila Klein	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Hon. Thomas Lantos	4/3	4/6	Hungary		1,377.00						1,377.00
	4/12	4/15	Russia		1,092.00						1,092.00
	4/15	4/16	Hungary		254.00						254.00
	4/3	4/16							4,5,830.04		5,830.04
	5/22	5/25	Israel		1,086.00						1,086.00
	5/25	5/28	Latvia		783.00						783.00
	5/22	5/28							4,8,294.67		8,294.67
Hon. James Leach	5/21	5/22	Philippines		194.00						194.00
	5/22	5/24	Malaysia		258.00						258.00
	5/24	5/26	Indonesia		168.00						168.00
	5/26	5/27	Singapore		261.00						261.00
	5/21	5/27							4,4,415.72		4,415.72
Jessica Lewis	6/10	6/12	Dominican Republic		326.00				1,500.40		1,826.40
James McCormick	5/18	5/21	Taiwan		905.00						905.00
	5/21	5/22	Philippines		194.00						194.00
	5/22	5/24	Malaysia		258.00						258.00
	5/24	5/26	Indonesia		168.00						168.00
	5/26	5/27	Singapore		261.00						261.00
	5/18	5/27							4,6,216.42		6,216.42
Hon. Thaddeus McCotter	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00				(⁹)		762.00
Caleb McCarray	5/7	5/9	El Salvador		219.00				(⁹)		219.00
John Mackey	3/30	4/7	Ireland		3,345.00				5,093.54		8,438.54
	5/23	5/29	Colombia		1,575.00				1,700.50		3,275.50
Alan Makovsky	5/21	5/26	Israel		1,086.00						1,086.00
	5/26	5/28	Cyprus		927.00						927.00
	5/26	5/28							4,5,391.43		5,391.43
	6/11	6/13	United Kingdom		400.00				7,216.26		7,616.26
Pearl-Alice Marsh	4/4	4/9	Tanzania		1,130.00						1,130.00
	4/9	4/13	Malawi		276.00						276.00
	4/13	4/17	Botswana		693.00						693.00
	4/4	4/17							4,9,927.67		9,927.67
Thomas Mooney	3/29	4/8	Ireland		3,804.00						3,804.00
Hon. Grace Napolitano	4/3	4/4	Italy		136.00						136.00
	4/4	4/5	Uzbekistan		456.00						456.00
	4/5	4/6	Pakistan		113.00						113.00
	4/6	4/10	India		868.00						868.00
	4/10	4/12	Sri Lanka		388.00						388.00
	4/12	4/14	Greece		289.00				(⁹)		289.00
Paul Oostburg-Sanz	5/26	5/30	Venezuela		587.00				2,557.54		3,144.54
	6/10	6/12	Dominican Republic		356.00				1,500.40		1,856.40
Brenda Ortman	4/3	4/6	Ireland		1,377.00						1,377.00

September 13, 2004

CONGRESSIONAL RECORD—HOUSE

H7067

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Yleem Poblete	4/6	4/9	Hungary		762.00		(³)				762.00
Frank Record	4/4	4/9	Switzerland		1,770.00		6,267.04				8,037.04
	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
	5/21	5/24	Jordan		414.00						414.00
	5/24	5/27	United Kingdom		1,221.00						1,221.00
Gregg Rickman	5/21	5/27									6,388.00
	5/21	5/24	Jordan		564.00						564.00
	5/24	5/27	United Kingdom		1,371.00						1,371.00
	5/21	5/27					4,638.76				6,387.76
Walker Roberts	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Laura Rush	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Jonathan Scharfen	5/21	5/24	Jordan		564.00						564.00
	5/24	5/27	United Kingdom		1,371.00						1,371.00
	5/21	5/27					4,638.76				6,387.76
Sue Schiesser	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Sam Stratman	4/3	4/6	Ireland		1,307.00						1,307.00
	4/6	4/9	Hungary		712.00		(³)				712.00
Sarah Tillemann	5/23	5/29	Colombia		1,575.00		1,840.50				3,415.50
Lynne Weil	4/8	4/10	Singapore		422.00						422.00
	5/22	5/25	Israel		1,086.00						1,086.00
	5/25	5/28	Latvia		783.00						783.00
	5/21	5/28					4,877.60				8,877.60
Hillel Weinberg	4/3	4/6	Ireland		1,227.00						1,227.00
	4/6	4/9	Hungary		612.00		(³)				612.00
	4/9	4/13	Saudi Arabia		414.00						414.00
	4/13	4/17	Israel		1,710.00						1,710.00
	4/18	4/20	United Kingdom		914.00						914.00
	4/9	4/20					4,603.31				6,603.31
Hon. Gerald Weller	5/7	5/9	El Salvador		269.00		(³)				269.00
Hon. Robert Wexler	4/28	4/29	Germany		331.30		4,649.28				6,824.58
	5/24	5/31	France		2,598.96		5,964.30				8,563.26
	6/9	6/11	Turkey		634.00		6,234.94				6,868.94
Judy Wolverton	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Committee total					104,913.81		234,578.58				339,492.39

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.

HENRY HYDE, Chairman, July 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Brian Zimmer	5/22	5/26	Belgium		1,777.30						1,777.30
	5/27	5/30	France		420.00		5,398.87				5,818.87
Bobby Vassar	5/22	5/26	Belgium		1,777.30						1,777.30
	5/27	5/30	France		420.00		5,398.87				5,818.87
Hon. Steve King	6/10	6/13	Iraq		650.00		(³)				650.00
Committee total					5,044.60		10,797.74				15,842.34

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.

F. JAMES SENSENBRENNER, Jr., Chairman, July 21, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Todd Willens	3/26	4/2	South Africa		1,368.00		7,538.35		40.00		8,946.35
Kurt Christensen	6/26	7/4	China		1,250.00		5,562.07				6,812.07
Frank Vitello	6/28	7/4	China		900.00		6,023.50				6,923.50
Committee total					3,518.00		19,123.92		40.00		22,681.92

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.

RICHARD POMBO, Chairman, July 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. David Dreier	4/2	4/14					(³)		6,719.85		6,719.85
	4/3	4/4	Italy		136.00						136.00
	4/4	4/5	Uzbekistan		456.00		(³)				456.00
	4/5	4/6	Pakistan		113.00		(³)				113.00
	4/6	4/8	India				(³)				
	4/8	4/10	Nepal		476.00		(³)				476.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Grace Napolitano	4/10	4/12	Sri Lanka		388.00		(3)				388.00
	4/12	4/14	Greece		698.00		(3)				698.00
	4/3	4/4	Italy		136.00		(3)				136.00
	4/4	4/5	Uzbekistan		456.00		(3)				456.00
	4/5	4/6	Pakistan		113.00		(3)				113.00
	4/6	4/8	India				(3)				
Hon. Karen McCarthy	4/8	4/10	Nepal		476.00		(3)				476.00
	4/10	4/12	Sri Lanka		388.00		(3)				388.00
	4/12	4/14	Greece		698.00		(3)				698.00
	4/3	4/4	Italy		136.00		(3)				136.00
	4/4	4/5	Uzbekistan		456.00		(3)				456.00
	4/5	4/6	Pakistan		113.00		(3)				113.00
Brad Smith	4/6	4/8	India				(3)				
	4/8	4/10	Nepal		476.00		(3)				476.00
	4/10	4/12	Sri Lanka		388.00		(3)				388.00
	4/12	4/14	Greece		698.00		(3)				698.00
	4/3	4/4	Italy		136.00		(3)				136.00
	4/4	4/5	Uzbekistan		456.00		(3)				456.00
William Pitts	4/5	4/6	Pakistan		113.00		(3)				113.00
	4/6	4/8	India		392.00		(3)				392.00
	4/8	4/10	Nepal		476.00		(3)				476.00
	4/10	4/12	Sri Lanka		388.00		(3)				388.00
	4/12	4/14	Greece		698.00		(3)				698.00
	4/3	4/4	Italy		136.00		(3)				136.00
Hon. Alcee Hastings	4/4	4/5	Uzbekistan		456.00		(3)				456.00
	4/5	4/6	Pakistan		113.00		(3)				113.00
	4/6	4/8	India		392.00		(3)				392.00
	4/8	4/10	Nepal		476.00		(3)				476.00
	4/10	4/12	Sri Lanka		388.00		(3)				388.00
	4/12	4/14	Greece		698.00		(3)				698.00
Hon. Lincoln Diaz-Balart	4/17	4/30	England		1,371.00		3,475.00		135.60		4,981.60
Stephen Vermillion	4/12	4/14	Columbia		450.00		1,236.00				1,686.00
	4/12	4/14	Columbia		450.00		1,236.00				1,686.00
Committee total					14,390.00		5,947.00		6,855.45		27,192.45

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, July 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 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. <input type="checkbox"/>											

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.

SHERWOOD BOEHLERT, Chairman, July 6, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 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.

JOEL HEFLEY, Chairman, July 12, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 Mica	4/3	4/6	Ireland		1,377.00		(3)				1,377.00
	4/6	4/9	Hungary		762.00		(3)				762.00
Hon. James Oberstar	4/3	4/9	China		1,662.00		6,471.50				8,133.50
Adam Tsao	4/3	4/9	China		1,662.00		7,088.50				8,750.50
Anastasia Soumbeniotis	4/3	4/9	China		1,662.00		7,088.50				8,750.50
Hon. John Duncan	4/10	4/13	Spain		465.00		(3)				465.00
	4/13	4/16	Italy		462.00		(3)				462.00
	4/16	4/19	Croatia		435.00		(3)				435.00
	4/19	4/20	Ireland		157.00		(3)				157.00
Hon. Corrine Brown	5/23	5/26	Russia		1,092.00		6,929.80				8,021.80
	5/26	5/27	Azerbaijan		378.00		(4)				378.00
Hon. Eddie Bernice Johnson	5/23	5/26	Russia		1,092.00		7,080.82				8,172.82
	5/26	5/27	Azerbaijan		378.00		(4)				378.00
Hon. Dennis Rehberg	5/25	5/27	Ireland		654.00		(3)				654.00
	5/27	5/30	Kazakhstan		875.00		(3)				875.00
	5/30	5/31	Ireland		327.00		(3)				327.00
Hon. Lincoln Davis	6/5	6/8	France		1,924.92		5,968.74				7,893.66

September 13, 2004

CONGRESSIONAL RECORD—HOUSE

H7069

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Committee total					15,364.92		40,627.86				55,992.78

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 Included in above.

DON YOUNG, Chairman, July 22, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND MAY 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
Hon. Phil English	4/3	4/6	Ireland		1,377.00		(³)				1,377.00
	4/6	4/9	Hungary		762.00		(³)				762.00
Hon. Wally Herger	4/10	4/13	Spain		1,203.00		(³)				1,203.00
	4/13	4/16	Italy		1,326.00		(³)				1,326.00
	4/16	4/19	Croatia		810.00		(³)				810.00
	4/19	4/20	Ireland		247.00		(³)				247.00
Hon. Sander Levin	5/7	5/9	El Salvador		269.00		³ 416.39				685.39
Hon. Xavier Becerra	5/7	5/9	El Salvador		269.00		³ 316.95				585.95
Committee total					6,263.00		733.34				6,996.34

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, July 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 A. Gibbons	4/3	4/4	Africa								
	4/4	4/5	Africa		185.00						
	4/5	4/6	Africa		474.00						
	4/6	4/8	Africa		432.00						
	4/8	4/10	Africa		464.00						
Brant Bassett	4/3	4/4	Africa				⁴ 3,173.48				
	4/4	4/5	Africa		185.00						
	4/5	4/6	Africa		474.00						
	4/6	4/8	Africa		432.00						
	4/8	4/10	Africa		464.00						
Hon. Porter Goss	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Hon. Ray LaHood	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Patrick Kelly	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Joseph Jakub	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Commercial airfare											
Delores Jackson	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Commercial airfare											
Abigail Sullivan	4/10	4/13	Europe		1,738.00						
	4/13	4/15	Europe		652.00						
	4/15	4/16	Europe		2,791.98						
	4/16	4/18	Europe		928.00						
Commercial airfare											
Joseph Jakub	5/21	5/23	Europe		624.00						
	5/23	5/25	Europe		786.00						
	5/25	5/27	Europe		808.00						
Commercial airfare											
Brant Bassett	5/24	5/28	South America		900.00						
Commercial airfare											
Kevin Schmidt	5/24	5/28	South America		900.00						
Commercial airfare											
Hon. Peter Hoekstra	6/12	6/13	South America		225.00						
Commercial airfare											
John Stopher	6/12	6/13	South America		225.00						
Commercial airfare											
Hon. Peter Hoekstra	6/18	6/21	Middle East		476.00						
Michael Kostiw	6/18	6/21	Middle East		476.00						
John Stopher	6/18	6/21	Middle East		476.00						
Kathleen Reilly	6/18	6/21	Middle East		476.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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
Michael Kostiw	4/22	4/28	Europe		1,696.00		(³)				
Commercial airfare							2,140.12				
Michael Kostiw	4/4	4/8	Europe		1,420.00						
Commercial airfare							4,142.61				
Robert Myhill	4/4	4/8	Europe		1,420.00						
Commercial airfare							4,142.61				
Barbara Bennett	4/12	4/15	Europe		690.00						
Commercial airfare							5,349.03				
Robert Myhill	4/12	4/15	Europe		690.00						
Commercial airfare							5,349.03				
David Barth	4/4	4/19	Europe		2,198.00						
Commercial airfare							5,561.81				
Committee total											115,974.32

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 and part commercial airfare.

PORTER GOSS, Chairman, Aug. 3, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Ben Chandler	6/4	6/8	France		\$430.92		\$5,968.74				\$6,399.66
Hon. Bob Etheridge	6/4	6/8	France		430.92		5,968.74				6,399.66
	4/3	4/4	Qatar		654.00		(³)				654.00
	4/4	4/6	Jordan		714.00		(³)				714.00
	4/7	4/9	Hungary		762.00		(³)				762.00
Sue Ramanthion	5/21	5/29	France		2,400.00		6,269.55				8,669.55
Patricia DeMarco	5/21	5/29	France		2,400.00		6,269.55				8,669.55
Committee total					7,791.84		24,476.58				32,268.42

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, Aug. 4, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 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, Aug. 2, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 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.

CHUCK GRASSLEY, July 12, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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 Smith		4/4	USA				6,417.00				6,417.00
	4/5	4/7	Switzerland		1,416.00						1,416.00
Janice Helwig		4/11	USA				4,537.00				4,537.00
	4/12	6/30	Austria		21,109.00						21,109.00
Hon. Christopher Smith		4/23	USA				8,088.00				8,088.00
	4/24	4/27	Ireland		900.00						900.00
	4/27	4/29	Germany		686.00						686.00
Hon. Benjamin Cardin		4/22	USA				5,982.00				5,982.00
	4/23	4/24	Denmark		288.00						288.00
	4/24	4/26	Poland		502.00						502.00
	4/26	4/29	Germany		1,029.00						1,029.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Alcee Hastings	4/21	4/21	England								
	4/21	4/25	Denmark		1,352.00						1,352.00
	4/25	4/27	Lithuania		370.00						370.00
	4/27	4/30	Germany		1,029.00						1,029.00
Dorothy Taft		4/24	USA				6,527.00				6,527.00
	4/25	4/27	Lithuania		389.00						389.00
	4/27	4/30	Germany		712.00						712.00
Knox Thames		4/24	USA				5,357.00				5,357.00
	4/25	4/26	Poland		239.00						239.00
	4/26	4/30	Germany		1,101.00						1,101.00
Maureen Kaufmann		4/20	USA				6,553.00				6,553.00
	4/21	4/24	Denmark		1,071.00						1,071.00
	4/24	4/25	Poland		266.00						266.00
Ronald McNamara		4/23	USA				5,626.00				5,626.00
	4/24	4/27	Ireland		815.00						815.00
Janice Helwig		4/26	Austria				786.00				786.00
	4/26	4/30	Germany		1,048.00						1,048.00
Hon. Alcee Hastings		5/23	USA				5,811.00				5,811.00
	5/24	5/26	Austria		744.00						744.00
Mariene Kaufmann		5/29	USA				4,648.00				4,648.00
	5/30	6/5	Czech Republic		1,550.00						1,550.00
Erika Schlager		6/13	USA				5,981.00				5,981.00
	6/14	6/18	France		1,623.00						1,623.00
Janice Helwig		6/15	Austria				1,192.00				1,192.00
	6/15	6/18	France		927.00						927.00
Elizabeth Pryor		6/21	USA				4,595.00				4,595.00
	6/22	6/26	Austria		1,006.00						1,006.00
Committee total					40,172		72,100				112,272

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 SMITH, Chairman, July 29, 2004.

EXECUTIVE COMMUNICATIONS,
ETC.

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

9526. A letter from the Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule — Exempt Commercial Markets — received July 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9527. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Importation of Unmanufactured Wood Articles From Mexico [Docket No. 98-054-3] (RIN: 0579-AB02) received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9528. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Brucellosis in Cattle; State and Area Classifications; Missouri [Docket No. 01-015-2] received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

9529. A letter from the Director, Legislative and Regulatory Activities Division, Office of the Comptroller of the Currency, Department of the Treasury, transmitting the Department's final rule — Community Reinvestment Act Regulations [Docket No. 04-17] (RIN: 1557-AC86); Federal Reserve System [Regulation BB; Docket No. R-1205]; Federal Deposit Insurance Corporation (RIN: 3064-AC82); Department of the Treasury, Office of Thrift Supervision [No. 2004-28] (RIN: 1550-AB91) received July 7, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

9530. A letter from the Senior Paralegal, Regulations, Office of Thrift Supervision, Department of the Treasury, transmitting the Department's final rule — Assessments and Fees [No. 2004-29] (RIN: 1550-AB47) received July 6, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

9531. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Safe Schools/Healthy Students (RIN: 1865-ZA02) received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9532. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Office of Safe and Drug-Free Schools; Notice of Final Priority and Other Application Requirements [CFDA 84.184E] received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9533. A letter from the Assist. General Counsel for Regulations, Office of the General Counsel, Department of Education, transmitting the Department's final rule — Office of Safe and Drug-Free Schools — Mentoring Programs (RIN: 1865-ZA00) received August 2, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9534. A letter from the Assistant General Counsel for Regulatory Services, Office of the CFO, Department of Education, transmitting the Department's final rule — Direct Grant Programs (RIN: 1890-AA09) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9535. A letter from the Secretary, Department of Education, transmitting the Department's final rule — Direct Grant Programs (RIN: 1890-AA09) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9536. A letter from the Deputy Assistant Secretary for Policy, Department of Labor, transmitting the Department's final rule — Electronic Registration Requirements for Investment Advisers To Be Investment Managers Under Title I of ERISA (RIN: 1210-AA94) received August 30, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9537. A letter from the Assistant Secretary for Administration and Management, De-

partment of Labor, transmitting the Department's final rule — Revision for the Department of Labor Acquisition Regulations (RIN: 1291-AA34) received May 21, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9538. A letter from the Director, Corporate Policy and Research Dept., 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 July 12, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

9539. A letter from the FMCSA Regulatory Officer, Department of Transportation, transmitting the Department's final rule — Parts and Accessories Necessary for Safe Operation; Fuel Systems [DOT Docket No. FMCSA-02-13589] (RIN: 2126-AA80) received June 16, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

9540. A letter from the Deputy Division Chief, Pricing Policy Division, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Federal-State Joint Conference On Accounting Issues [WC Docket No. 02-269]; 2000 Biennial Regulatory Review—Comprehensive Review of the Accounting Requirements and ARMIS Reporting Requirements for Incumbent Local Exchange Carriers: Phase II [CC Docket No. 00-199]; Jurisdictional Separations Reform and Referral to the Federal-State Joint Board [CC Docket No. 80-286]; Local Competition and Broadband Reporting [CC Docket No. 99-301] received August 9, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

9541. A letter from the Assistant Administrator for Procurement, National Aeronautical and Space Administration, transmitting the Administration's final rule — NASA Grant and Cooperative Agreement Handbook—Property Reporting (RIN: 2700-AC79) received July 14, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Science.