

member on the part of the House to the United States-China Economic and Security Review Commission:

Ms. June Teufel Dreyer, Coral Gables, Florida, for a term to expire December 31, 2005.

ENROLLED BILL SIGNED

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

H.R. 2673. An act making appropriations for Agriculture, Rural Development, Food

and Drug Administration, and Related Agencies for the fiscal year ending September 30, 2004, and for other purposes.

BILL PRESENTED TO THE PRESIDENT

Jeff Trandahl, Clerk of the House, reports that on January 23, 2004, he presented to the President of the United States, for his approval, the following bill.

H.R. 2673. Making appropriations for Agriculture, Rural Development, Food and Drug Administration, and Related Agencies for

the fiscal year ending September 30, 2004, and for other purposes.

ADJOURNMENT

The SPEAKER pro tempore. Without objection, the House stands adjourned until 12:30 p.m. on Tuesday, January 27, 2004, for morning hour debates.

There was no objection.

Accordingly (at 10 o'clock and 5 minutes a.m.), under its previous order, the House adjourned until Tuesday, January 27, 2004, at 12:30 p.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the third and fourth quarters of 2002, and the second, third and fourth quarters of 2003, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrive	Depart		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
Blaine Aaron	6/25	7/2	Italy		3,545.00		(³)				3,545.00
David Abramowitz	7/28	8/2	Afghanistan		472.00		6,981.40				7,453.40
Douglas Anderson	8/15	8/18	Hong Kong		1,083.00				4 100.62		1,183.62
	8/18	8/24	Philippines		970.00						970.00
Round trip airfare	8/15	8/24					5,473.10				5,473.10
Renee Austell	8/4	8/6	Rwanda		302.00						302.00
	8/6	8/10	Congo		955.00						955.00
Round trip airfare	8/4	8/10					7,806.08				7,806.08
Hon. Cass Ballenger	8/4	8/6	Guatemala		454.00						454.00
	8/6	8/7	El Salvador		213.00						213.00
	8/7	8/8	Nicaragua		111.00		(³)				111.00
Hon. Howard Berman	7/2	7/6	Poland		1,182.00		76.05				1,258.05
Hon. Earl Blumenauer	9/26	9/27	Costa Rica		175.00						175.00
	9/27	9/27	Honduras		163.00						163.00
	9/27	9/29	Guatemala		177.00		(³)				177.00
Ted Brennan	8/3	8/6	Guatemala		540.00						540.00
	8/6	8/7	El Salvador		86.00						86.00
	8/7	8/8	Nicaragua		115.00						115.00
Round trip airfare	8/3	8/8					884.40				884.40
	8/27	9/1	Colombia		741.00		1,812.49				2,553.49
Malik Chaka	8/19	8/26	Zimbabwe		950.00		8,132.02				9,082.02
Joan Condon	6/30	7/4	Sierra Leone		260.00						260.00
	7/4	7/5	Ghana		200.00						200.00
Round trip airfare	6/30	7/5					10,355.92				10,355.92
	8/4	8/6	Rwanda		302.00						302.00
	8/6	8/10	Congo		955.00				4 310.00		955.00
Round trip airfare	8/4	8/10					7,806.08				7,806.08
Ted Dagne	7/25	7/31	Kenya		1,770.00						1,770.00
	7/31	8/2	Congo		894.00						894.00
	8/2	8/5	Rwanda		412.00						412.00
Round trip airfare	7/25	8/5					9,424.78				9,424.78
Hon. Jo Ann Davis	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hon. William Delahunt	8/8	8/10	Germany		676.00		5,094.44				5,770.44
Hon. Eliot Engel	8/14	8/17	England		1,899.00		2,656.40				4,555.40
David Fite	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00						590.00
Round trip airfare	6/30	7/3					6,040.00				6,040.00
Kirsti Garlock	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00				4 116		706.00
Round trip airfare	6/30	7/3					6,296.41				6,296.41
Kristen Gilley	6/30	7/1	Switzerland		348.00						348.00
	7/1	7/3	France		590.00						590.00
Round trip airfare	6/30	7/3					6,296.41				6,296.41
Dennis Halpin	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		447.00						447.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6					7,964.90				7,964.90
Hon. Katherine Harris	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hon. Henry Hyde	6/27	7/2	Italy		2,532.00		(³)		4 90,548.34		93,080.34
Trish Katyoka	8/21	8/26	Zambia		480.00						480.00
	8/26	8/28	Angola		652.00						652.00
	8/28	8/29	South Africa		65.00						65.00
Round trip airfare	8/21	8/29					9,479.56				9,479.56
Jonathan Katz	6/27	6/29	Italy		1,013.00						1,013.00
	6/30	7/3	Cyprus		585.48						585.48
Round trip airfare	6/27	7/3					5,717.75				5,717.75
	9/15	9/16	Belgium		682.00		5,685.17				6,367.17
David Killion	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		549.00						549.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6					7,175.77				7,175.77
	9/26	9/30	France		2,388.00		5,957.06				8,345.06
Young Kim	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		549.00						549.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6			6,564.00						6,564.00
Bob King	6/28	7/2	Italy		976.00						976.00
	7/2	7/5	Malta		759.00						759.00
Round trip airfare	6/28	7/5					7,463.28				7,463.28
Kay King	6/27	7/2	Italy		2,532.00		(³)				2,532.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrive	Depart		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
Sheila Klein	7/2	7/5	Malta		425.00		4,124.04				4,549.04
Hon. Thomas Lantos	6/25	7/1	Italy		3,344.00		5,411.20				8,755.20
Hon. James Leach	9/25	9/30	France		2,388.00		5,957.06		4,350.00		8,345.06
	8/26	8/27	Japan		339.00						339.00
	8/28	8/28	South Korea		318.00						318.00
	8/28	8/30	China		554.00						554.00
	8/30	8/31	Hong Kong		410.00				4,886.48		1,296.48
	8/31	9/2	Taiwan		556.00				4,155.00		2,106.00
Round trip airfare	8/26	9/2									5,350.98
Hon. Barbara Lee	8/24	8/27	Zambia		588.00		5,350.98				588.00
	8/28	8/29	Ethiopia		167.00				4,144.93		1,610.93
Round trip airfare	8/24	8/29					11,920.45				11,920.45
Jessica Lewis	8/3	8/6	Guatemala		381.00						381.00
	8/6	8/8	El Salvador		213.00						213.00
Round trip airfare	8/3	8/8					1,505.00				1,505.00
Noelle Lusane	8/21	8/26	Zambia		730.00						730.00
	8/26	8/28	Angola		526.00						526.00
	8/28	8/29	South Africa		105.00						526.00
Round trip airfare	8/21	8/29					9,479.56				9,479.56
Don MacDonald	8/24	8/27	Mexico		623.00						623.00
	8/27	9/1	Colombia		655.00						655.00
Round trip airfare	8/24	9/1					1,946.43				1,946.43
Caleb McCarry	8/3	8/6	Guatemala		681.00		1,319.40				2,000.40
Jamie McCormick	8/26	8/27	Japan		339.00						339.00
	8/27	8/28	South Korea		318.00						318.00
	8/28	8/30	China		554.00						554.00
	8/30	8/31	Hong Kong		410.00						410.00
	8/31	9/2	Taiwan		556.00						556.00
Round trip airfare	8/26	9/2					5,439.48				5,439.48
Hon. Thaddeus McCotter	6/27	7/2	Italy		2,532.00	(³)					2,532.00
John Mackey	8/25	8/27	Mexico		522.00						522.00
	8/27	9/1	Colombia		875.00						875.00
Round trip airfare	8/25	9/1					1,901.99				1,901.99
Alan Makovsky	6/29	7/3	Cyprus		287.00						287.00
	7/3	7/6	Greece		808.46						808.46
Round trip airfare	6/29	7/6					5,322.74				5,322.74
Pearl-Alice Marsh	8/24	8/27	Zambia		538.00						538.00
	8/28	8/29	Ethiopia		126.25						126.25
Round trip airfare	8/24	8/29					10,645.45				10,645.45
Richard Mereu	8/24	8/27	Mexico		753.71						753.71
	8/27	8/30	Colombia		460.01						460.01
Round trip airfare	8/24	8/30					2,172.86				2,172.86
Thomas Mooney	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Vince Morelli	6/29	7/3	Cyprus		287.00		5,086.20				5,373.20
Hon. Grace Napolitano	7/26	7/29	Senegal		730.75						730.75
	7/29	7/31	Tunisia		412.00						412.00
	7/31	8/2	Malta		103.30		(³)				103.30
Paul Oostbur Sanz	8/25	8/27	Mexico		517.00						517.00
	8/27	9/1	Columbia		853.00						853.00
Round trip airfare	8/25	9/1					1,946.43				1,946.43
Joe Painter	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Jennifer Palmer	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hon. Donald Payne	7/27	7/31	Kenya		1,180.00				4,1328.12		1,180.00
	7/31	8/2	Congo		894.00						894.00
	8/2	8/5	Rwanda		412.00				4,200.00		412.00
Round trip airfare	7/27	8/5					11,260.50				11,260.50
Frank Record	6/27	7/2	Italy		2,282.00		(³)				2,282.00
Walker Roberts	8/18	8/24	Philippines		970.00		4,739.99				5,709.99
Laura Rush	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Sue Scheisser	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hon. Adam Schiff	8/25	8/28	Kuwait		1,167.00						1,167.00
	8/28	8/30	Turkey		452.00		(³)				452.00
Sam Stratman	7/25	7/31	South Korea		844.00						844.00
	7/31	8/3	Mongolia		434.00						434.00
	7/26	8/6	Russia		1,707.00						1,707.00
Round trip airfare	7/25	8/6			8,073.00						8,073.00
Hon. Thomas Tancredo	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hon. Diane Watson	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Hillel Weinberg	6/27	7/2	Italy		2,232.00		(³)				2,232.00
	7/2	7/5	Malta		709.00		4,124.04				4,833.04
	9/14	9/16	Belgium		682.00		5,685.17				6,367.17
Hon. Gerald Weller	8/4	8/6	Guatemala		454.00						454.00
	8/6	8/7	El Salvador		213.00						213.00
	8/7	8/8	Nicaragua		226.00		(³)				226.00
Hon. Robert Wexler	6/30	7/3	Cyprus		439.11						439.11
	7/3	7/6	Greece		704.30						704.30
Round trip airfare	6/30	7/6					5,118.94				5,118.94
Judy Wolverson	9/15	9/16	Belgium		682.00		5,685.17				6,367.17
	6/27	7/2	Italy		2,532.00		(³)				2,532.00
Committee total					126,204.37		250,722.55		100,033.49		571,605.78

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 Indicates delegation costs.

HENRY J. HYDE, Chairman.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Depart		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
Blaine Aaron	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
David Abramowitz	12/5	12/8	Japan		907.00						907.00
	12/8	12/12	China		1,060.00						1,060.00
Commercial/Military air transportation							1,906.30				1,906.30
David Adams	11/18	11/19	Turkey		273.00						273.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Depart		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
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		778.00						778.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial/Military air transportation							5,034.95				5,034.95
Douglas Anderson	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Deborah Bodlander	11/16	11/19	Turkey		819.00						819.00
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		780.00						780.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial/Military air transportation							3,883.69				3,883.69
Malik Chaka	10/28	11/1	South Africa		332.00						332.00
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		206.00						206.00
R/T Commercial airfare							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		762.00						762.00
	12/18	12/19	Djibouti		199.00						199.00
	12/19	12/21	Eritrea		368.00						368.00
R/T Commercial airfare							7,648.17				7,648.17
Joan Condon	12/14	12/18	Ethiopia		683.00						683.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T commercial airfare							7,108.52				7,108.52
Hon. William Delahunt	11/19	11/21	Qatar		468.48						468.48
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		780.06						780.06
	11/25	11/26	United Kingdom		386.00						386.00
Commercial/Military air transportation							6,364.48				6,364.48
Hon. Eni Faleomavaega	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
James Farr	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00		(⁹)				1,180.00
David Fite	11/18	11/19	Turkey		218.00						218.00
	11/19	11/21	Qatar		358.00						358.00
	11/21	11/23	Bahrain		407.00						407.00
	11/23	11/25	Kuwait		630.63						630.63
	11/25	11/27	United Kingdom		772.00						772.00
Commercial/Military air transportation							5,034.95				5,034.95
Daniel Freeman	11/18	11/21	Chile		1,316.00						1,316.00
R/T commercial airfare							4,479.19				4,479.19
Paul Gallis	11/16	11/20	Turkey		1,357.00		(⁹)				1,357.00
	11/20	11/23	Italy		1,260.00						1,260.00
Kirsti Garlock	11/18	11/21	Chile		1,316.00						1,316.00
R/T commercial airfare							5,664.50				5,664.50
Kristen Gilley	12/3	12/8	Turkey		1,100.00						1,100.00
	12/8	12/10	Germany		510.00						510.00
R/T commercial airfare							4,595.45				4,595.45
Dennis Halpin	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Hon. Henry Hyde	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		1,180.00				4,997.18		1,180.00
Hon. Darrell Issa	11/18	11/19	Turkey		273.00						273.00
	11/19	11/21	Qatar		1,703.50						1,703.50
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		783.18						783.18
	11/25	11/27	United Kingdom		772.00						772.00
Commercial/Military air transportation							7,431.88				7,431.88
	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00		(⁹)				1,180.00
Robert Jones	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00		(⁹)				1,180.00
Hon. Brian Kerns	10/11	10/15	Colombia		1,018.00		(⁹)				1,018.00
David Killion	11/8	11/12	Korea		1,376.00						1,376.00
R/T Commercial airfare							4,107.71				4,107.71
Kay King	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		571.18						571.18
Robert King	12/5	12/08	Japan		566.44		(⁹)				566.44
	12/8	12/12	China		1,180.00						1,180.00
Sheila Klein	12/5	12/8	Japan		1,017.00		(⁹)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Hon. Tom Lantos	11/22	12/4	Hungary		1,296.00						1,296.00
R/T Commercial airfare							2,173.95				2,173.95
Noelle Lusane	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		816.00						816.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T Commercial airfare							7,648.17				7,648.17
John Mackey	10/11	10/15	Colombia		1,018.00		(⁹)				1,018.00
	12/2	12/3	Ireland		312.00						312.00
	12/3	12/4	United Kingdom		268.00						268.00
	12/4	12/5	Ireland		312.00						312.00
	12/5	12/8	Turkey		654.00						654.00
	12/8	12/10	Germany		510.00						510.00
R/T Commercial airfare							5,622.33				5,622.33
Alan Makovsky	11/16	11/19	Turkey		739.00						739.00
	11/19	11/21	Qatar		440.00						440.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		660.00						660.00
	11/25	11/27	United Kingdom		729.00						729.00
R/T commercial airfare							3,883.69				3,883.69
Pearl-Alice Marsh	10/28	11/1	South Africa		281.58						281.58
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		204.00						204.00
R/T commercial airfare							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		812.00						812.00
R/T commercial airfare							8,316.60				8,316.60
Caleb McCarry	11/18	11/20	Chile		234.00						234.00
	11/21	11/23	Nicaragua		382.50						382.50

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Depart		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
R/T commercial airfare							5,274.60				5,274.60
Hon. Cynthia McKinney	10/18	10/19	Amsterdam		230.00						230.00
	10/19	10/20	Burundi		197.00						197.00
R/T commercial airfare							9,342.68				9,342.68
	10/28	10/31	Kenya		606.00						606.00
	10/31	11/3	Ethiopia		263.00						263.00
R/T commercial airfare							7,458.57				7,458.57
Thomas Money	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
R/T commercial airfare							7,458.57				7,458.57
Dana Mott	10/18	10/19	Amsterdam		230.00						230.00
	10/19	10/20	Burundi		197.00						197.00
R/T commercial airfare							9,342.68				9,342.68
	10/28	10/31	Kenya		606.00						606.00
	10/31	11/3	Ethiopia		263.00						263.00
R/T commercial airfare							7,458.57				7,458.57
Paul Oostburg-Sanz	11/18	11/21	Chile		390.00						390.00
R/T commercial airfare							5,664.50				5,664.50
Marilyn Owen	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
	11/8	11/12	Korea		1,376.00						1,376.00
R/T commercial airfare							4,107.71				4,107.71
Frank Record	11/18	11/20	Chile		1,266.00						1,266.00
R/T Commercial airfare							5,664.50				5,664.50
Hon. Dana Rohrabacher	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
	12/5	12/08	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Sam Stratman	11/18	11/19	Turkey		123.00		(³)				123.00
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		778.00						778.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial/Military							7,653.81				7,653.81
	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Valerie Van Buren	10/28	11/1	South Africa		332.00						332.00
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		266.00						266.00
R/T Commercial airfare							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		812.00						812.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T Commercial airfare							7,648.17				7,648.17
Hillel Weinberg	11/18	11/19	Turkey		223.00						223.00
	11/19	11/21	Qatar		418.00						418.00
	11/21	11/23	Bahrain		492.00						492.00
	11/23	11/25	Kuwait		678.00						678.00
	11/25	11/27	United Kingdom		672.00						672.00
Commercial/Military							7,666.38				7,666.38
Committee total					94,206.55		194,926.09		9,997.18		299,129.82

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 Indicates delegation costs.

HENRY J. HYDE, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PHIL ESKELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 9 AND SEPT. 14, 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
Phil Eskeland	9/9	9/14	Mexico		1,062.00		2,505.19		1,143.56		4,710.75
Committee total					1,062.00		2,505.19		1,143.56		4,710.75

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.

DONALD A. MANZULLO, Chairman, Dec. 11, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. MICHAEL P. JOYCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 25 AND NOV. 29, 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
Michael P. Joyce	11/24	11/25	Jordan	674	952.00					674	952.00
	11/26	11/26	Iraq								
	11/27	11/27	Iraq								
	11/28	11/28	Jordan								
	11/29	11/29	U.S.A.								
Committee total					952.00						952.00

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.

PORTER J. GOSS, Chairman, Dec. 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 7, 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
Daniel F. Scandling	12/3	12/2	U.S.A.				6,609.52				6,609.52
	12/4	12/4	Jordan		916.00						916.00
	12/6	12/6	Iraq				168.00				168.00
	12/7	12/7	Jordan				168.00				168.00
	12/7	12/7	U.S.A.								
Committee total					916.00		6,945.52				7,861.52

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

DANIEL F. SCANDLING, Dec. 18, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. FRANK WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 7, 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. Frank Wolf	12/3	12/2	U.S.A.				6,609.52				6,609.52
	12/4	12/4	Jordan		916.00						916.00
	12/6	12/6	Iraq				168.00				168.00
	12/7	12/7	Jordan				168.00				168.00
	12/7	12/7	U.S.A.								
Committee total					916.00		6,945.52				7,261.52

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

Note.—\$600.00 unused per diem returned to U.S. Treasury/State Dept.

FRANK WOLF, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LAJES FIELD, AZORES AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 7 AND NOV. 11, 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. Devin Nunes	11/7	11/11	Portugal		664.00						664.00
Hon. Mario Diaz-Balart	11/7	11/11	Portugal		664.00						664.00
Hon. Dennis Cardoza	11/7	11/11	Portugal		664.00						664.00
Hon. Johnny Amaral	11/7	11/11	Portugal		664.00						664.00
Hon. Jennifer Buckley	11/7	11/11	Portugal		664.00						664.00
Committee total					3,320.00						3,320.00

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.

DEVIN NUNES, Chairman, Dec. 11, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, KUWAIT AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 14 AND NOV. 18, 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. David L. Hobson	11/15	11/15	Jordan								
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. Steny Hoyer	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. Michael Oxley	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. John Tanner	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. Sheila Jackson Lee	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. Robert Aderholt	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Hon. Bob Beauprez	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						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						804.00
	11/16	11/16	Iraq				(3)				
Hon. Wilson (Bill) Livingood	11/15	11/15	Jordan				(3)				
	11/15	11/15	Iraq				(3)				
	11/15	11/17	Kuwait		804.00						804.00
	11/16	11/16	Iraq				(3)				
Brian Potts	11/15	11/15	Jordan				(3)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, KUWAIT AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 14 AND NOV. 18, 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
Kenny Kraft	11/15	11/15	Iraq				(?)				
	11/15	11/17	Kuwait		804.00		(?)				804.00
	11/16	11/16	Iraq				(?)				
	11/15	11/15	Jordan				(?)				
	11/15	11/15	Iraq				(?)				
	11/15	11/17	Kuwait		804.00		(?)				804.00
	11/16	11/16	Iraq				(?)				
Committee total					8,844.00						8,844.00

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

DAVID L. HOBSON, Chairman, Dec. 15, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE HOUSE NATO PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 5, 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. Doug Bereuter	11/30	12/1	Germany				6,384.69				6,384.69
	12/1	12/2	Slovenia		248.00		(?)				248.00
	12/2	12/4	Romania		540.00		(?)				540.00
	12/4	12/5	Bulgaria		265.00		(?)				265.00
Mr. Vince Morellis	11/30	12/1	Germany				6,384.69				6,384.69
	12/1	12/2	Slovenia		248.00		(?)				248.00
	12/2	12/4	Romania		540.00		(?)				540.00
	12/4	12/5	Bulgaria		265.00		(?)				265.00
Mr. Mike Ennis ⁴	11/30	12/1	Germany				3,511.40				3,511.40
	12/1	12/2	Slovenia		248.00		(?)				248.00
	12/2	12/4	Romania		540.00		(?)				540.00
	12/4	12/5	Bulgaria		265.00		(?)				265.00
Committee total					3,159.00		16,280.78				19,439.78

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 Mr. Mike Ennis departed from the Bereuter CODEL on December 5, 2003, and traveled further under the authorization of the House Select Committee on Intelligence.

DOUG BEREUTER, Chairman, Jan. 6, 2004.

EXECUTIVE COMMUNICATIONS, ETC.

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

6286. A letter from the Regulatory Officer, Forest Service, Department of Agriculture, transmitting the Department's final rule — Predecisional Administrative Review Process for Hazardous Fuel Reduction Projects Authorized Under the Healthy Forests Restoration Act of 2003 (RIN: 0596-AC15) received January 22, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6287. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Oriental Fruit Fly; Designation of Quarantined Area [Docket No. 02-096-2] received January 20, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6288. A letter from the Program Manager, OPPM, Department of Agriculture, transmitting the Department's final rule — Office of Procurement and Property Management (OPPM); Uniform Procedures for the Acquisition and Transfer of Excess Personal Property (RIN: 0599-AA10) received January 8, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6289. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Copper (II) Hydroxide; Exemption from the Requirement of a Tolerance [OPP-2003-0356; FRL-7341-1] received January 20, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6290. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Formaldehyde, polymer with a-[bis(1-phenylethyl)phenyl]-w-hydroxypoly (oxy-1,2-ethanedil); Tolerance Exemption [OPP-2003-0392; FRL-7340-9] received January 20, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6291. A letter from the Secretary, Federal Trade Commission, transmitting the Commission's final rule — Annual Adjustment of Ceiling on Allowable Charge for Certain Disclosures under the Fair Credit Reporting Act, Section 612(f), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6292. A letter from the Chairman, Securities and Exchange Commission, transmitting in accordance with Section 9(c) of the Investor and Capital Markets Fee Relief Act of 2002 (Pub. L. 107-123), a report on the "Extent to Which the Benefits of Fee Reductions Effected as a Result of the Act are Passed on to Investors" as prepared by the Office of Economic Analysis; to the Committee on Financial Services.

6293. A letter from the Director, Office of Exemption Determinations, Employee Benefits Security Administration, Department of Labor, transmitting the Department's final rule — Class Exemption for the Release of Claims and Extensions of Credit in Connection With Litigation [Prohibited Transaction Exemption 2003-39; Application No. D-11100] received January 8, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

6294. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services,

transmitting the Department's final rule — Neurological Devices; Classification of Human Dura Matter [Docket No. 2002N-0370] received January 8, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6295. A letter from the Regulations Coordinator, Department of Health and Human Services, transmitting the Department's "Major" final rule -HIPAA Administrative Simplification: Standard Unique Health Identifier for Health Care Providers [CMS-0045-F] (RIN: 0938-AH99) received January 23, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6296. A letter from the Administrator, Environmental Protection Agency, transmitting the Superfund Five-Year Review Report to Congress-FY 2002, in accordance with the requirements in Section 121(c) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended by the Superfund Amendments and Reauthorization Act of 1986; to the Committee on Energy and Commerce.

6297. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; State of South Dakota; Regulations for State Facilities in Rapid City [SIP NO. SD-001-0016a; FRL-7606-6] received January 20, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

6298. A letter from the Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans; Tennessee: Nitrogen Oxides Budget and Allowance Trading Program [TN-