

Recreation Area, Oklahoma, and for other purposes.

H.R. 4306. To amend section 27A of the Immigration and Nationality Act to improve the process for verifying an individual's eligibility for employment.

H.R. 4381. To designate the facility of the United States Postal Service located at 2811 Springdale Avenue in Springdale, Arkansas, as the "Harvey and Bernice Jones Post Office Building".

H.R. 4471. To clarify the loan guarantee authority under title VI of the Native American Housing Assistance and Self-Determination Act of 1996.

H.R. 4481. To amend Public Law 86-434 establishing Wilson's Creek National Battlefield in the State of Missouri to expand the boundaries of the park, and for other purposes.

H.R. 4556. To designate the facility of the United States Postal Service located at 1115 South Clinton Avenue in Dunn, North Carolina, as the "General William Carey Lee Post Office Building".

H.R. 4579. To modify the boundary of the Harry S Truman National Historic Site in the State of Missouri, and for other purposes.

H.R. 4618. To designate the facility of the United States Postal Service located at 10 West Prospect Street in Nanuet, New York, as the "Anthony I. Lombardi Memorial Post Office Building".

H.R. 4632. To designate the facility of the United States Postal Service located at 19504 Linden Boulevard in St. Albans, New York, as the "Archie Spigner Post Office Building".

H.R. 4731. To amend the Federal Water Pollution Control Act to reauthorize the National Estuary Program.

H.R. 4827. To amend the Colorado Canyons National Conservation Area and Black Ridge Canyons Wilderness Act of 2000 to rename

the Colorado Canyons National Conservation Area as the McInnis Canyons National Conservation Area.

H.R. 4917. To amend title 5, United States Code, to authorize appropriations for the Administrative Conference of the United States for fiscal years 2005, 2006, and 2007, and for other purposes.

H.R. 5027. To designate the facility of the United States Postal Service located at 411 Midway Avenue in Mascotte, Florida, as the "Specialist Eric Ramirez Post Office".

H.R. 5039. To designate the facility of the United States Postal Service located at United States Route 1 in Ridgeway, North Carolina, as the "Eva Holtzman Post Office".

H.R. 5051. To designate the facility of the United States Postal Service located at 1001 Williams Street in Ignacio, Colorado, as the "Leonard C. Burch Post Office Building".

H.R. 5107. To protect crime victims' rights, to eliminate the substantial backlog of DNA samples collected from crime scenes and convicted offenders, to improve and expand the DNA testing capacity of Federal, State, and local crime laboratories, to increase research and development of new DNA testing technologies, to develop new training programs regarding the collection and use of DNA evidence, to provide post-conviction testing of DNA evidence to exonerate the innocent, to improve the performance of counsel in State capital cases, and for other purposes.

H.R. 5131. To provide assistance to Special Olympics to support expansion of Special Olympics and development of education programs and a Healthy Athletes Program, and for other purposes.

H.R. 5133. To designate the facility of the United States Postal Service located at 11110 Sunset Hills Road in Reston, Virginia, as the "Martha Pennino Post Office Building".

H.R. 5147. To designate the facility of the United States Postal Service located at 23055 Sherman Way in West Hills, California, as

the "Evan Asa Ashcraft Post Office Building".

H.R. 5294. To amend the John F. Kennedy Center Act to authorize appropriations for the John F. Kennedy Center for the Performing Arts, and for other purposes.

Jeff Trandahl, Clerk of the House, also reports that on October 21, 2004 he presented to the President of the United States, for his approval, the following bills.

H.R. 3819. To redesignate Fort Clatsop National Memorial as the Lewis and Clark National Historical Park, to include in the park sites in the State of Washington as well as the State of Oregon, and for other purposes.

H.R. 4200. To authorize appropriations for fiscal year 2005 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe personnel strengths for such fiscal year for the Armed Forces, and for other purposes.

H.R. 4520. To amend the Internal Revenue Code of 1986 to remove impediments in such Code and make our manufacturing, service, and high-technology businesses and workers more competitive and productive both at home and abroad.

H.R. 5186. To reduce certain special allowance payments and provide additional teacher loan forgiveness on Federal student loans.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 8 minutes p.m.), the House adjourned until tomorrow, Wednesday, November 17, 2004, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the second quarter of 2003 and the third quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DANIEL SCANDLING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 25 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
Daniel Scandling	6/25	6/25	United States		478.00		7,742.34				8,220.34
	6/26	6/29	Sudan								
	6/30		United States								
Committee total					478.00		7,742.34				8,220.34

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.

DANIEL SCANDLING, July 22, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRANK WOLF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 25 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. Frank Wolf	6/25	6/25	United States		478.00		7,742.34				8,220.34
	6/26	6/29	Sudan								
	6/30		United States				³ - 400.00				- 400.00
Committee total					478.00		7,342.34				7,820.34

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 Unused per diem.

FRANK WOLF, Sept. 1, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JONATHAN ROBILOTTO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND AUG. 1, 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
Jonathan Robilotto	7/24	8/1	China	11,109 RMB	1,344.00	.....	7,221.00	.....	.....	.....	8,565.00
Committee total .....	.....	.....	.....	11,109 RMB	1,344.00	.....	7,221.00	.....	.....	.....	8,565.00

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.

JONATHAN ROBILOTTO, Aug. 31, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SAMUEL LANGHOLZ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 24 AND AUG. 1, 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
Samuel Paul Langholz	7/24	8/1	China	11,709 RMB	1,417.00	.....	7,221.00	.....	.....	.....	8,638.00
Committee total .....	.....	.....	.....	11,709 RMB	1,417.00	.....	7,221.00	.....	.....	.....	8,638.00

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.

SAMUEL P. LANGHOLZ, Aug. 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. JACQUELINE MORAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 12 AND AUG. 15, 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
Jacqueline Moran	8/12	8/15	Poland .....	.....	917.00	.....	6,026.32	.....	.....	.....	6,943.32
.....	8/15	8/19	Russia .....	.....	1,806.00	.....	137.50	.....	63.75	.....	2,007.25
Committee total .....	.....	.....	.....	.....	2,723.00	.....	6,163.82	.....	63.75	.....	8,950.57

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.

JACQUELINE MORAN, Sept. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. WILLIAM KOETZLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 12 AND AUG. 19, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
William Koetzle	8/12	8/15	Poland .....	.....	917.00	.....	6,026.32	.....	.....	.....	6,943.00
.....	8/15	8/19	Russia .....	.....	1,806.00	.....	137.00	.....	63.00	.....	2,006.00
Committee total .....	.....	.....	.....	.....	2,723.00	.....	6,163.00	.....	63.00	.....	8,949.00

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.

WILLIAM KOETZLE, Sept. 21, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. DEANA FUNDERBURK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 12 AND AUG. 20, 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
Deana Funderburk	8/12	8/15	Poland .....	.....	917.00	.....	6,163.82	.....	.....	.....	7,080.82
.....	8/15	8/20	Russia .....	.....	1,806.00	.....	.....	.....	63.75	.....	1,869.75
Committee total .....	.....	.....	.....	.....	2,723.00	.....	6,163.82	.....	63.75	.....	8,950.57

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.

DEANA FUNDERBURK, Sept. 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KENNETH KRAFT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 24 AND AUG. 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
Kenneth A. Kraft	8/24	8/30	France .....	.....	2,652.00	.....	(³)	.....	.....	.....	2,652.00
.....	8/26	8/26	Czech Republic .....	.....	.....	.....	(³)	.....	.....	.....	.....
.....	8/27	8/27	Germany .....	.....	.....	.....	(³)	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	2,652.00	.....	.....	.....	.....	.....	2,652.00

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.

KENNETH A. KRAFT, Sept. 23, 2004.

November 16, 2004

CONGRESSIONAL RECORD—HOUSE

H9725

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. BERNARD RAIMO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 24 AND AUG. 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
Bernard Raimo	8/24	8/30	France		442.00						2,652.00
	8/27	8/27	Czech Republic								
	8/28	8/28	Germany								
Committee total					442.00						2,652.00

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.

BERNARD RAIMO, Sept. 14, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 11 AND SEPT. 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
Vanessa Griddine	9/11	9/14	Belgium		1,322.00		5,700.72				7,022.72
Committee total					1,322.00		5,700.72				7,022.72

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.

VANESSA GRIDDINE, Sept. 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 11 AND SEPT. 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. Alcee Hastings	9/11	9/14	Belgium		1,470.00		5,700.72				7,170.72
Committee total					1,470.00		5,700.72				7,170.72

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.

ALCEE HASTINGS, Oct. 7, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KURT CONRAD, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 23 AND SEPT. 28, 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
Kurt Conrad	9/24	9/27	Jordan	505.51	714.00		(³)			505.51	714.00
	9/25	9/26	Iraq				(³)				
	9/27	9/28	France	142.91	176.00		(³)			142.91	176.00
Committee total				648.42	890.00					648.42	890.00

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.

KURT M. CONRAD, Oct. 13, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COLOMBIA AND GUATEMALA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 11 AND JUNE 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	6/11	6/12	Colombia		2,652.00		1,577.04		10,353.00		14,582.04
	6/12	6/14	Guatemala		4,176.00		739.20		5,817.12		10,732.32
Hon. Mark Foley											
Hon. Jerry Weller											
Hon. Mike McIntyre											
Hon. Melissa Hart											
Brian Gaston											
Mildred Webber											
Bill Hughes											
Brian Diffell											
Jessica Boulanger											
April Ponnuru											
John Eissold											
Committee total					6,828.00		2,316.24		16,170.12		25,314.36

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.

ROY BLUNT, July 10, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LATVIA, DENMARK, POLAND AND CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 3, 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	6/26	6/27	Latvia		3,393.00		1,931.15		5,439.33		10,763.48
Hon. Edward Whitfield	6/27	6/29	Denmark		10,244.00		13,406.25		12,261.47		35,911.72
Hon. Roger Wicker	6/29	7/1	Poland		7,027.99				428.30		7,456.29
Hon. Ander Crenshaw	7/1	7/3	Czech Republic		9,256.00		2,523.63		6,373.78		18,153.41
Hon. Bud Cramer											
Scott Palmer											
Brian Gaston											
Kathryn Lehmann											
Amy Field											
Burson Taylor											
Brian Diffell											
Richard Eddings											
Committee total					29,920.99		17,861.03		24,502.88		72,284.90

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

ROY BLUNT, July 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HOUSE NATO PARLIAMENTARY ASSEMBLY MEETING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 3, 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	6/26	6/27	Germany				5,399.11				5,399.11
	6/27	6/29	Turkey		902.00	(³)					902.00
	6/29	6/30	Macedonia—FYROM			(³)					
	6/30	7/1	Albania			(³)					
	7/1	7/3	Croatia			(³)					
	7/3	7/3	Germany			(³)					
Committee total					902.00		5,399.11				6,301.11

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, Aug. 25, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE ORGANIZATION FOR SECURITY AND COOPERATION IN EUROPE PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 10, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Christopher Smith	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Robert B. Aderholt	7/6	7/7	United Kingdom		492.70		³ 4,416.42				4,909.12
Hon. Benjamin Cardin	7/5	7/7	United Kingdom		823.70		³ 5,427.52				6,250.92
Hon. James Clyburn	7/5	7/7	United Kingdom		784.40		³ 6,536.05				7,320.45
Hon. Alcee Hastings	7/4	7/10	United Kingdom		2,956.20		8,795.17				11,751.37
Hon. Steny Hoyer	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Mike McIntyre	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Donald Payne	7/4	7/7	United Kingdom		1,328.10		(³)				1,328.10
Hon. Joseph Pitts	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Louise Slaughter	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Hilda Solis	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Thomas Tancred	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Hon. Bennie Thompson	7/5	7/7	United Kingdom		784.40		³ 6,736.27				7,520.67
Dorothy D. Taft	7/4	7/10	United Kingdom		2,956.20		2,188.81				5,145.01
Ronald McNamara	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Chadwick Gore	7/4	7/8	United Kingdom		1,970.80		³ 4,924.22				6,895.02
Janice Helwig	7/3	7/9	United Kingdom		2,154.50		1,399.00				3,553.50
Elizabeth Pryor	7/4	7/7	United Kingdom		1,144.10		(³)				1,144.10
Marlene Kaufman	7/4	7/9	United Kingdom		2,536.50		³ 1,121.22				3,657.72
Maureen Walsh	7/4	7/8	United Kingdom		1,670.80		³ 4,924.22				6,595.02
Bill Van Horne	7/4	7/9	United Kingdom		2,463.50		5,643.08				8,106.58
Fred Turner	7/4	7/10	United Kingdom		2,956.20		8,183.50				11,139.70
Linda Solomon	7/4	7/9	United Kingdom		2,463.50		8,971.63				11,435.13
Patrick Prisco	7/4	7/10	United Kingdom		2,956.20		5,538.29				8,494.49
Elizabeth Singleton	7/4	7/7	United Kingdom		1,478.10		(³)				1,478.10
Martha Morrison	7/4	7/9	United Kingdom		2,463.50		4,924.22				7,387.72
Janice McKinney	7/4	7/9	United Kingdom		2,463.50		4,924.22				7,387.72
Don Kellaher	7/4	7/9	United Kingdom		2,463.50		4,924.22				7,387.72
Delegation expenses	7/4	7/9							43,622.89		43,622.89
Committee total					51,134.90		89,578.06		43,622.89		184,335.85

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 SMITH, Sept. 30, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 15 AND SEPT. 20, 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
Robert W. Van Wicklin	9/16	9/19	Jordan/Iraq	JD505.51	714.00						714.00

November 16, 2004

CONGRESSIONAL RECORD—HOUSE

H9727

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, IRAQ AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 15 AND SEPT. 20, 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
	9/19	9/20	Germany		253.00						253.00
Committee total				JD505.51	967.00						967.00

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.

ROBERT W. VAN WICKLIN, Oct. 15, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 20, 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. George Miller	4/02	4/13	Cambodia, Laos and Vietnam		1,264.01		5,979.50		947.41		8,190.92
John Lawrence	4/02	4/13	Cambodia, Laos and Vietnam		1,264.00		7,080.12		947.41		9,291.53
Hon. Max Burns		6/08	United States, Savannah, Georgia								0
Committee total					3,528.01		13,059.62		1,894.82		17,482.45

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.

JOHN BOEHNER, Sept. 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, 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. Ed Whitfield	4/2	4/3	Hawaii					179.33			179.33
	4/4	4/11	People's Rep. China		1,949.00		280.50				2,229.50
	4/11	4/12	Hawaii					184.38			184.38
Hon. Darrell Issa	3/19	3/31	Jordan		238.00						238.00
	3/21	3/22	Kuwait/Iraq								
	3/22	3/23	Germany		250.00						250.00
	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00						762.00
	4/9	4/9	Saudi Arabia		256.00						256.00
	4/13	4/16	Bahrain/Israel		1,810.00						1,810.00
	4/16	4/18	United Kingdom		914.00						914.00
Hon. Cliff Stearns	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00						762.00
	4/9	4/13	Spain		620.00						620.00
	4/13	4/16	Italy		462.00						462.00
	4/16	4/19	Croatia		435.00						435.00
	4/19	4/20	Ireland		157.00						157.00
Hon. Mike Rogers	6/19	6/21	Jordan/Iraq		476.00						476.00
	4/3	4/4	Qatar		148.00						148.00
	4/4	4/7	Jordan		718.00						718.00
	4/7	4/9	Hungary		508.00						508.00
Hon. Karen McCarthy	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	4/8	India								
	4/8	4/10	Nepal		476.00						476.00
	4/10	4/12	Sri Lanka		388.00						388.00
	4/12	4/14	Greece		698.00						698.00
Hon. Mike Rogers	4/3	4/4	Qatar		148.00						148.00
	4/5	4/6	Iraq								
	4/4	4/7	Jordan		718.00						718.00
	4/7	4/9	Hungary		508.00						508.00
	6/19	6/21	Jordan		476.00						476.00
	6/20	6/20	Iraq								
Committee total					17,337.00		280.50		363.71		17,981.21

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

JOE BARTON, Sept. 7, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, 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
Thomas Bezas	5/22	5/28	Korea				4,832.00		1,218.00		6,050.00
	5/28	5/30	Taiwan						632.00		632.00
									(³)		
Sean Devereay	5/22	5/28	Korea				4,832.00		1,218.00		6,050.00
	5/28	5/30	Taiwan						632.00		632.00
									(³)		
Matthew Szymanski	5/22	5/28	Korea				4,832.00		1,218.00		6,050.00
	5/28	5/30	Taiwan						632.00		632.00
									(³)		
Committee total							14,496.00		5,550.00		20,046.00

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 \$688.00 returned.

DONALD A. MANZULLO, Sept. 13, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Bob Goodlatte	7/25	7/27	Morocco		570.00		(3)				570.00
	7/27	7/29	Namibia		418.00		(3)				418.00
	7/29	7/31	Botswana		444.00		(3)				444.00
	7/31	8/5	South Africa		1,197.00		(3)				1,197.00
	8/5	8/6	Spain		354.00		(3)				354.00
Hon. Steve King	7/25	7/27	Morocco		570.00		(3)				570.00
	7/27	7/29	Namibia		418.00		(3)				418.00
	7/29	7/31	Botswana		444.00		(3)				444.00
	7/31	8/5	South Africa		1,197.00		(3)				1,197.00
	8/5	8/6	Spain		354.00		(3)				354.00
Hon. Mike Ross	8/10	8/12	Jordan		476.00		(3)				476.00
	8/11	8/11	Iraq				(3)				
	8/12	8/13	Germany		203.00		(3)				203.00
Lynn Gallagher	7/25	7/27	Morocco		570.00		(3)				570.00
	7/27	7/29	Namibia		418.00		(3)				418.00
	7/29	7/31	Botswana		444.00		(3)				444.00
	7/31	8/5	South Africa		1,197.00		(3)				1,197.00
	8/5	8/6	Spain		354.00		(3)				354.00
Jason Vaillancourt	7/25	7/27	Morocco		570.00		(3)				570.00
	7/27	7/29	Namibia		418.00		(3)				418.00
	7/29	7/31	Botswana		444.00		(3)				444.00
	7/31	8/5	South Africa		1,197.00		(3)				1,197.00
	8/5	8/6	Spain		354.00		(3)				354.00
Committee total					12,611.00						12,611.00

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, Oct. 14, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, EXPENDED BETWEEN JULY 1 AND SEPT. 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 the United Kingdom with Codel Young, July 16–19, 2004:											
Hon. Jim Ryun	7/16	7/19	United Kingdom		2,862.15						2,862.15
Visit to Macedonia and the Netherlands, July 27–30, 2004:											
Hon. John Kline	7/27	7/29	Macedonia		300.00						300.00
	7/29	7/30	Netherlands		324.76						324.76
Commercial airfare							4,104.39				4,104.39
Visit to Jordan, Iraq and Germany, Aug. 10–13, 2004:											
Hon. Vic Snyder	8/10	8/12	Jordan		476.00						476.00
	8/11	8/11	Iraq								
	8/12	8/13	Germany		203.00						203.00
Visit to Canada, Hungary, Latvia, Estonia, Lithuania and Germany with Codel Duncan, Aug. 14–24, 2004:											
Hon. Solomon P. Ortiz	8/14	8/16	Canada		227.00						227.00
	8/16	8/18	Hungary		743.00						743.00
	8/18	8/19	Latvia		395.00						395.00
	8/19	8/19	Estonia								
	8/19	8/19	Lithuania		470.00						470.00
	8/21	8/24	Germany		1,227.00						1,227.00
Visit to Germany, Finland, Denmark and Italy, Aug. 22–28, 2004:											
Hon. Roscoe G. Bartlett	8/23	8/26	Germany		636.00						636.00
	8/25	8/25	Finland								
	8/26	8/26	Denmark								
	8/26	8/28	Italy		544.38						544.38
Commercial airfare							3,734.80				3,734.80
Hon. Gene Taylor	8/23	8/26	Germany		636.00						636.00
	8/25	8/25	Finland								
	8/26	8/26	Denmark								
	8/26	8/28	Italy		544.38						544.38
Commercial airfare							3,715.73				3,715.73
Robert W. Lautrup	8/22	8/23	United Kingdom		450.00						450.00
	8/23	8/26	Germany		636.00						636.00
	8/25	8/25	Finland								
	8/26	8/26	Denmark								
	8/26	8/28	Italy		544.38						544.38
Commercial airfare							4,398.46				4,398.46
J.J. Gertler	8/23	8/26	Germany		636.00						636.00
	8/25	8/25	Finland								
	8/26	8/26	Denmark								
	8/26	8/28	Italy		544.38						544.38
Commercial airfare							3,715.73				3,715.73
Visit to Jordan, Iraq, Pakistan, Afghanistan, Bahrain, Djibouti, Egypt and Spain, Aug. 19–25, 2004:											
Hon. Jeff Miller	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								
	8/22	8/22	Bahrain								
	8/22	8/23	USS Kennedy								
	8/23	8/23	Djibouti								
	8/23	8/24	Egypt		217.00						217.00
	8/24	8/25	Spain		84.00						84.00
Hon. Tom Cole	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								

November 16, 2004

CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Madeleine Bordallo	8/22	8/22	Bahrain								
	8/22	8/23	USS Kennedy								
	8/23	8/23	Djibouti								
	8/23	8/24	Egypt		217.00						217.00
	8/24	8/25	Spain		84.00						84.00
	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								
	8/22	8/22	Bahrain								
Hon. Jim Marshall	8/22	8/23	USS Kennedy								
	8/23	8/23	Djibouti								
	8/23	8/24	Egypt		217.00						217.00
	8/24	8/25	Spain		84.00						84.00
	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								
	8/22	8/22	Bahrain								
	8/22	8/23	USS Kennedy								
Commercial airfare							4,992.66				4,992.66
Michael R. Higgins	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								
	8/22	8/22	Bahrain								
	8/22	8/23	USS Kennedy								
	8/23	8/23	Djibouti								
	8/23	8/24	Egypt		217.00						217.00
	8/24	8/25	Spain		84.00						84.00
Mark R. Lewis	8/19	8/20	Jordan		238.00						238.00
	8/19	8/19	Iraq								
	8/20	8/22	Pakistan		526.00						526.00
	8/21	8/21	Afghanistan								
	8/22	8/22	Bahrain								
	8/22	8/23	USS Kennedy								
	8/23	8/23	Djibouti								
	8/23	8/24	Egypt		217.00						217.00
	8/24	8/25	Spain		84.00						84.00
Visit to Germany, Aug. 23–26, 2004:											
Mr. James William Godwin, Jr.	8/24	8/26	Germany		406.00						406.00
Commercial airfare							5,399.76				5,399.76
Visit to Jordan, Iraq and Germany with Codel Houghton, Sept. 16–20, 2004:											
Hon. Ellen O. Tauscher	9/16	9/17	Jordan		342.00						342.00
	9/17	9/18	Iraq (day trips)								
	9/19	9/20	Germany		129.00						129.00
Visit to Russia, Sept. 16–19, 2004:											
Hon. Curt Weldon	9/16	9/19	Russia		1,092.00						1,092.00
Commercial airfare							6,793.00				6,793.00
Hon. Trent Franks	9/16	9/20	Russia		1,456.00						1,456.00
Commercial airfare							7,131.06				7,131.06
Douglas C. Roach	9/16	9/19	Russia		1,092.00						1,092.00
Commercial airfare							8,105.06				8,105.06
Committee total					23,005.43		52,090.65				75,096.08

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

DUNCAN HUNTER, Chairman, Oct. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Ron Kind	9/16	9/19	Jordan and Iraq		714.00		(³)				714.00
	9/19	9/20	Germany		253.00		(³)				253.00
Hon. Scott Garrett	9/24	9/27	Jordan and Iraq		714.00		(³)				714.00
	9/27	9/28	France		176.00		(³)				176.00
Committee total					1,857.00						1,857.00

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

JIM NUSSLE, Chairman, Oct. 28, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Cliff Stearns	8/16	8/17	Hungary		216.00						216.00
	8/18	8/18	Latvia		127.00						127.00
	8/19	8/20	Lithuania		470.00						470.00
	8/21	8/23	Germany		1,227.00						1,227.00
Hon. Vito Fossella	8/9	8/15	Italy		2,158.00		5,510.60				7,668.60
Chris Knauer	8/7	8/11	Hong Kong		1,516.00						1,516.00
	8/11	8/14	Singapore		1,787.30		7,039.07				8,826.37
					³ (336.0)						(336.00)
Committee total					7,165.30		12,549.67				19,714.97

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 Unused per diem.

JOE BARTON, Oct. 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Spencer Bachus	7/25	7/27	Morocco		570.00		(³)				570.00
	7/27	7/29	Nambia		418.00		(³)				418.00
	7/29	7/31	Botswana		444.00		(³)				444.00
	7/31	8/05	South Africa		1,197.00		(³)				1,197.00
	8/05	8/06	Spain		354.00		(³)				354.00
Hon. J. Gresham Barrett	8/14	8/16	Venezuela		516.00		(³)				516.00
	8/16	8/17	Ecuador		238.00		(³)				238.00
	8/17	8/19	Bolivia		312.00		(³)				312.00
	8/19	8/22	Peru		739.00		(³)				739.00
Committee total					4,788.00						4,788.00

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

MICHAEL G. OXLEY, Chairman, Oct. 22, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Robert Borden	7/24	8/1	China		1,937.00		7,577.50				
Lawrence Halloran	7/31	8/4	United Kingdom		1,935.00		5,876.31		296.00		
Hon. Bernard Sanders	8/4	8/4	United Kingdom				29.42				
John Cuaderes	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Susie Schulte	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Shalley Kim	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Ron Martinson	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Gabriele Forsythe	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Michelle Ash	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Marc Wheat	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. Tom Davis	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. Marsha Blackburn	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. James Moran	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. Nathan Deal	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. Carolyn Maloney	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
Hon. Dutch Ruppersberger	8/5	8/7	Korea		652.00						
	8/7	8/9	China		554.00						
	8/9	8/10	Hong Kong		379.00				430.00		
	8/10	8/11	Vietnam		193.00						
	8/12	8/14	Australia		776.00		443.00		1,840.00		
David Young	8/12	8/15	Poland		917.00		5,944.54				
James Moore	8/15	8/20	Russia		1,806.00		138.00		64.00		
	8/12	8/15	Poland		917.00		6,026.32				
	8/15	8/20	Russia		1,806.00		138.00		64.00		
Victoria Proctor	8/12	8/15	Poland		917.00		6,026.32				
	8/15	8/20	Russia		1,806.00		138.00		64.00		
Jaime Hjort	8/12	8/15	Poland		917.00		6,026.32				

November 16, 2004

CONGRESSIONAL RECORD—HOUSE

H9731

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
John Hunter	8/15	8/20	Russia		1,806.00		138.00		64.00		
	8/12	8/15	Poland		917.00		6,026.32				
Thomas Costa	8/15	8/20	Russia		1,806.00		138.00		64.00		
	8/8	8/10	Jordan		476.00						
	8/10	8/12	Israel		678.00						
	8/12	8/13	Lebanon		0.00						
R.N. Palarino	8/13	8/14	Syria		268.00						
	8/14	8/15	Spain		380.00						
	8/8	8/10	Jordan		476.00						
	8/10	8/12	Israel		678.00						
	8/12	8/13	Lebanon								
Hon. Christopher Shays	8/13	8/14	Syria		268.00						
	8/14	8/15	Spain		380.00						
	8/8	8/10	Jordan		476.00						
	8/10	8/12	Israel		678.00						
Karen Lightfoot	8/12	8/13	Lebanon								
	8/13	8/14	Syria		268.00						
	8/14	8/15	Spain		380.00						
	8/8	8/10	Jordan		476.00						
	8/10	8/12	Israel		678.00						
	8/12	8/13	Lebanon								
	8/13	8/14	Syria		268.00						
	8/14	8/15	Spain		380.00						
Committee total					57,897.00		49,982.05		30,126.00		138,005.05

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

TOM DAVIS, Chairman, Oct. 25, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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.

BOB NEY, Chairman, Oct. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	8/12	8/24	Indonesia		1,980.90		6,904.50				8,885.40
Renee Austell	8/11	8/17	Chad		1,650.00		6,753.04				8,403.04
	9/19	9/21	Russia		1,100.00						1,100.00
	9/21	9/22	United Kingdom		457.00						457.00
	9/19	9/22	(⁴)				7,075.93				7,075.93
Hon. Cass Ballenger	8/3	8/4	Venezuela		150.00		(³)				150.00
Patrick Brennan	7/18	7/19	Canada		259.00		1,052.00				1,311.00
	8/1	8/4	Venezuela		549.00		2,616.54				3,165.54
	8/14	8/16	Venezuela		416.00						416.00
	8/16	8/17	Ecuador		238.00						238.00
	8/17	8/19	Bolivia		312.00						312.00
Candace Bryan	8/19	8/22	Peru		539.00		(³)				539.00
	6/26	6/30	South Korea		980.00						980.00
	6/30	7/3	Hong Kong		961.00						961.00
	6/26	7/3	(⁴)				7,240.45				7,240.45
Jean Carroll	8/14	8/16	Venezuela		491.00						491.00
	8/16	8/17	Ecuador		213.00						213.00
	8/17	8/19	Bolivia		287.00						287.00
	8/19	8/22	Peru		694.00		(³)				694.00
Malik Chaka	6/26	6/30	DRV		1,132.00						1,132.00
	6/30	7/5	Tanzania		1,415.00						1,415.00
	6/26	7/5	(⁴)				8,600.59				8,600.59
	8/10	8/15	Togo		786.00						786.00
	8/15	8/20	Benin		703.00						703.00
Joan Condon	8/20	8/23	Niger		763.00						763.00
	8/10	8/23	(⁴)				6,544.12				6,544.12
	6/29	7/5	Zimbabwe		942.00		9,907.84				9,849.84
	8/11	8/18	Chad		1,350.00		6,753.04				8,103.04
Ted Dagne	7/31	8/2	Kenya		590.00						590.00
	8/2	8/4	Ethiopia		708.00						708.00
	8/4	8/6	Chad		552.00						552.00
	8/6	8/8	Ethiopia		202.00						202.00
	8/8	8/10	Djibouti		566.00						566.00
Hon. Eni Faleomavaega	8/10	8/11	Eritrea		430.00						430.00
	7/31	8/11	(⁴)				11,024.85				11,024.85
	7/10	7/12	French Polynesia		571.00						571.00
	7/12	7/13	Samoa, Apia		129.00						129.00
	7/12	7/13	(⁴)				4,240.21				4,240.21
Kristen Gilley	8/9	8/11	Western Samoa		267.21		62.68				329.89
	6/26	6/30	South Korea		1,080.00						1,080.00
	6/30	7/3	Hong Kong		987.00						987.00
	6/26	7/3	(⁴)				7,449.55				7,449.55
Dennis Halpin	6/26	6/30	South Korea		1,062.00						1,062.00
	6/30	7/3	Hong Kong		866.00						866.00
	6/26	7/3	(⁴)				7,240.45				7,240.45
	8/3	8/12	India		1,532.00						1,532.00
	8/9	8/10	Nepal		188.00						188.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Hans Hogrefe	8/3	8/12	(*)				7,652.10				7,652.10
Hon. Amo Houghton	8/12	8/20	Indonesia		1,270.00		7,521.81				8,791.81
	9/16	9/19	Jordan		635.00						635.00
	9/19	9/20	Germany		44.00		(?)				44.00
Jonathan Katz	6/30	7/4	Israel		2,896.00		5,963.34				8,859.34
David Killion	6/26	6/28	Italy		420.00						420.00
	6/28	7/1	UAE		1,045.00						1,045.00
	6/26	7/1	(*)				9,631.72				9,631.72
	7/24	7/27	Jordan		564.00						564.00
	7/27	8/2	Turkey		1,438.00						1,438.00
	7/24	8/2	(*)				5,706.47				5,706.47
	8/13	8/16	Libya		1,038.00						1,038.00
	8/16	8/17	Egypt		217.00						217.00
	8/17	8/19	Syria		536.00						536.00
	8/19	8/25	Israel		2,184.00						2,184.00
	8/13	8/25	(*)				5,856.58				5,856.58
Young Kim	6/26	6/30	South Korea		1,080.00						1,080.00
	6/30	7/3	Hong Kong		987.00						987.00
	6/26	7/3	(*)				6,110.45				6,110.45
Hon. Thomas Lantos	8/13	8/16	Libya		1,038.00						1,038.00
	8/16	8/17	Egypt		217.00						217.00
	8/17	8/19	Syria		536.00						536.00
	8/19	8/22	Israel		728.00						728.00
	8/13	8/22	(*)				5,830.00				5,830.00
Jessica Lewis	8/2	8/4	Venezuela		680.00		2,494.54				3,174.54
Noelle LuSane	7/10	7/12	Netherlands		327.00		6,296.61				6,623.61
	7/31	8/2	Kenya		295.00						295.00
	8/2	8/4	Ethiopia		708.00						708.00
	8/4	8/6	Chad		552.00						552.00
	8/6	8/8	Ethiopia		202.00						202.00
	7/31	8/8	(*)				10,996.28				10,996.28
	9/16	9/19	Jordan		714.00						714.00
	9/19	9/20	Germany		154.00		(?)				154.00
John Mackey	8/25	9/2	Colombia		1,800.00		1,710.50				3,510.50
Alan Makovsky	7/24	7/27	Jordan		564.00						564.00
	7/27	8/2	Turkey		1,479.00						1,479.00
	7/24	8/2	(*)				6,136.40				6,136.40
	8/13	8/16	Libya		1,038.00						1,038.00
	8/16	8/17	Egypt		217.00						217.00
	8/17	8/19	Syria		536.00						536.00
	8/19	8/25	Israel		2,184.00						2,184.00
	8/13	8/25	(*)				5,856.58				5,856.58
Pearl-Alice Marsh	6/29	7/6	Zimbabwe		942.00		8,907.84				9,849.84
	8/10	8/14	Togo		825.00						825.00
	8/15	8/18	Benin		517.00						517.00
	8/10	8/18	(*)				5,088.30				5,088.30
Hon. Gregory Meeks	8/14	8/16	Venezuela		516.00						516.00
	8/16	8/17	Ecuador		238.00		1,186.30				1,424.30
Caleb McCarry	8/1	8/4	Venezuela		649.00		2,616.54				3,265.54
James McCormick	8/8	8/12	Philippines		693.00						693.00
	8/12	8/15	Malaysia		490.20				\$ 278.25		768.45
	8/8	8/12	(*)				5,542.00				5,542.00
Paul Oostburg Sanz	8/25	9/1	Colombia		1,237.00		2,557.54				3,794.54
Hon. Donald Payne	7/10	7/12	Netherlands		367.00		5,916.11				6,283.11
	8/2	8/4	Ethiopia		708.00						708.00
	8/4	8/6	Chad		552.00						552.00
	8/6	8/8	Ethiopia		202.00						202.00
	8/8	8/10	Djibouti		566.00						566.00
	8/10	8/11	Eritrea		430.00						430.00
	8/2	8/11	(*)				11,007.65				11,007.65
	9/16	9/19	Jordan		714.00						714.00
	9/19	9/20	Germany		154.00		(?)				154.00
Gregg Rickman	6/26	6/28	Italy		770.00						770.00
	6/28	7/1	United Arab Emirates		836.00						836.00
	6/26	7/1	(*)				8,824.93				8,824.93
	7/24	7/27	Jordan		564.00						564.00
	7/27	7/29	Turkey		1,212.00						1,212.00
	7/24	7/29	(*)				6,136.40				6,136.40
Robin Roizman	7/25	8/1	China		1,477.00		7,221.00				8,698.00
Hon. Edward Royce	6/26	6/30	Democratic Republic of the Congo		1,132.00						1,132.00
	6/30	7/5	Tanzania		1,415.00						1,415.00
	6/26	7/5	(*)				8,600.59				8,600.59
Jonathan Scharfen	6/26	6/28	Italy		840.00						840.00
	6/28	7/1	United Arab Emirates		836.00						836.00
	6/26	7/1	(*)				8,824.93				8,824.93
	7/26	7/27	Jordan		376.00				\$ 693.59		1,069.59
	7/27	7/31	Turkey		991.00						991.00
	7/26	7/31	(*)				6,978.26				6,978.26
Hon. Adam Schiff	8/20	8/21	Pakistan		227.00						227.00
	8/21	8/22	Bahrain		99.00		3,684.09				3,783.09
Thomas Sheehy	6/26	6/30	Democratic Republic of the Congo		1,132.00						1,132.00
	6/30	7/05	Tanzania		1,415.00						1,415.00
	6/26	7/5	(*)				8,600.59				8,600.59
Hon. Thomas Tancredo	9/18	9/21	Russia		1,100.00						1,100.00
	9/21	9/22	United Kingdom		457.00						457.00
	9/18	9/22	(*)				7,075.93				7,075.93
Sarah Tillemann	6/26	6/30	South Korea		980.00						980.00
	6/30	7/3	Hong Kong		767.00						767.00
	6/26	7/3	(*)				7,240.45				7,240.45
	8/3	8/12	India		646.00						646.00
	8/9	8/10	Nepal		188.00						188.00
	8/3	8/12	(*)				7,652.10				7,652.10
Lynne Weil	6/26	6/30	South Korea		937.00						937.00
	6/30	7/3	Hong Kong		816.00						816.00
	6/26	7/3	(*)				8,095.55				8,095.55
Hon. Jerry Weller	7/18	7/19	Canada		259.00		1,016.58				1,275.58
	8/14	8/16	Venezuela		516.00						516.00
	8/16	8/17	Ecuador		238.00						238.00
	8/17	8/19	Bolivia		312.00						312.00
	8/19	8/21	Peru		739.00		(?)				739.00
Hon. Robert Wexler	6/30	7/4	Israel		2,896.00		5,963.34				8,859.34
Committee total					90,394.31		318,966.19		971.84		410,332.34

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.

⁴ Round trip airfare.

⁵ Indicates delegation costs.

HENRY HYDE, Chairman, Oct. 25, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	8/9	8/9	Canada		270.00						270.00
Art Arthur	8/9	8/9	Canada		270.00						270.00
Hon. Howard Coble	8/14	8/16	Venezuela		516.00		(³)				516.00
	8/16	8/17	Ecuador		238.00						238.00
	8/17	8/19	Bolivia		312.00						312.00
	8/19	8/21	Peru		739.00						739.00
Committee total					2,345.00						2,345.00

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.

F. JAMES SENSENBRENNER, Jr., Chairman, Oct. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Dave Whaley	7/17	7/25	Italy		3,231.00		5,609.58				8,840.58
Kurt Christensen	9/15	9/17	Canada		1,430.00		1,959.46				3,389.46
Hon. Mark Udall	9/24	9/27	Jordan		714.00		(³)				714.00
	9/27	9/28	France		176.00		(³)				176.00
Committee total					5,551.00		7,569.04				13,120.04

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

RICHARD POMBO, Chairman, Oct. 11, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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 not 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.

DAVID DREIER, Chairman, Oct. 19, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Robert Palmer	7/31	8/7	China		1,734.00		7,056.50				8,790.50
John Mimikakis	7/31	8/7	China		1,734.00		7,056.50				8,790.50
Chris Shank	7/31	8/7	China		1,734.00		7,056.50				8,790.50
Dick Obermann	7/31	8/7	China		1,734.00		7,056.50				8,790.50
Jim Wilson	7/27	7/29	United Kingdom		914.00		1,911.80				2,825.80
Kara Haas	7/27	7/29	United Kingdom		914.00		1,911.80				2,825.80
Hon. Jo Bonner	7/15	7/19	United Kingdom		555.00		(³)				555.00
Committee total					9,319.00		32,049.60				41,368.60

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.

SHERWOOD BOEHLERT, Chairman, Oct. 5, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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, Oct. 21, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Wayne Gilchrest	8/8	8/10	Jordan		476.00		(³)				476.00
Hon. Mark Kennedy	8/8	8/10	Jordan		476.00		(³)				476.00
Hon. Wayne Gilchrest	8/10	8/12	Israel		678.00		(³)				678.00
Hon. Mark Kennedy	8/10	8/12	Israel		678.00		(³)				678.00
Hon. Wayne Gilchrest	8/12	8/13	Lebanon				(³)				
Hon. Mark Kennedy	8/12	8/13	Lebanon				(³)				
Hon. Wayne Gilchrest	8/13	8/14	Syria		268.00		(³)				268.00
Hon. Mark Kennedy	8/13	8/14	Syria		268.00		(³)				268.00
Hon. Wayne Gilchrest	8/14	8/15	Spain		380.00		(³)				380.00
Hon. Mark Kennedy	8/14	8/15	Spain		380.00		(³)				380.00
Hon. John Duncan	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. Jerry Costello	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. E.B. Johnson	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. John Mica	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. Michael Capuano	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. Henry Brown	8/14	8/16	Newfoundland				(³)		228.57		228.57
Charles Ziegler	8/14	8/16	Newfoundland				(³)		228.57		228.57
Kathie Zern	8/14	8/16	Newfoundland				(³)		228.57		228.57
Fraser Verrusio	8/14	8/16	Newfoundland				(³)		228.57		228.57
Jimmy Miller	8/14	8/16	Newfoundland				(³)		228.57		228.57
Jonathan Pawlow	8/14	8/16	Newfoundland				(³)		228.57		228.57
John Cullather	8/14	8/16	Newfoundland				(³)		228.57		228.57
Hon. John Duncan	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. Jerry Costello	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. E.B. Johnson	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. John Mica	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. Michael Capuano	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. Henry Brown	8/16	8/18	Hungary		743.00		(³)				743.00
Charles Ziegler	8/16	8/18	Hungary		743.00		(³)				743.00
Kathie Zern	8/16	8/18	Hungary		743.00		(³)				743.00
Fraser Verrusio	8/16	8/18	Hungary		743.00		(³)				743.00
Jimmy Miller	8/16	8/18	Hungary		743.00		(³)				743.00
Jonathan Pawlow	8/16	8/18	Hungary		743.00		(³)				743.00
John Cullather	8/16	8/18	Hungary		743.00		(³)				743.00
Hon. John Duncan	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. Jerry Costello	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. E.B. Johnson	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. John Mica	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. Michael Capuano	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. Henry Brown	8/18	8/19	Latvia		395.00		(³)				395.00
Charles Ziegler	8/18	8/19	Latvia		395.00		(³)				395.00
Kathie Zern	8/18	8/19	Latvia		395.00		(³)				395.00
Fraser Verrusio	8/18	8/19	Latvia		395.00		(³)				395.00
Jimmy Miller	8/18	8/19	Latvia		395.00		(³)				395.00
Jonathan Pawlow	8/18	8/19	Latvia		395.00		(³)				395.00
John Cullather	8/18	8/19	Latvia		395.00		(³)				395.00
Hon. John Duncan	8/19	8/21	Lithuania		470.00		(³)				470.00
Hon. Jerry Costello	8/19	8/21	Lithuania		470.00		(³)				470.00
Hon. E.B. Johnson	8/19	8/21	Lithuania		470.00		(³)				470.00
Hon. John Mica	8/19	8/21	Lithuania		470.00		(³)				470.00
Hon. Michael Capuano	8/19	8/21	Lithuania		470.00		3,618.91				4,088.91
Hon. Henry Brown	8/19	8/21	Lithuania		470.00		(³)				470.00
Charles Ziegler	8/19	8/21	Lithuania		470.00		(³)				470.00
Kathie Zern	8/19	8/21	Lithuania		470.00		(³)				470.00
Fraser Verrusio	8/19	8/21	Lithuania		470.00		(³)				470.00
Jimmy Miller	8/19	8/21	Lithuania		470.00		(³)				470.00
Jonathan Pawlow	8/19	8/21	Lithuania		470.00		(³)				470.00
John Cullather	8/19	8/21	Lithuania		470.00		(³)				470.00
Hon. John Duncan	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Hon. Jerry Costello	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Hon. E.B. Johnson	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Hon. John Mica	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Hon. Henry Brown	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Charles Ziegler	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Kathie Zern	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Fraser Verrusio	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Jimmy Miller	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Jonathan Pawlow	8/21	8/24	Germany		1,227.00		(³)				1,227.00
John Cullather	8/21	8/24	Germany		1,227.00		(³)				1,227.00
Hon. Michael Burgess	9/18	9/21	Moscow		1,100.00		4,508.88				5,608.88
Committee total					37,497.00		8,127.79		2,742.84		48,367.63

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

DON YOUNG, Chairman, Oct. 27, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Phil English	9/16	9/19	Jordan		714.00		(³)				714.00
Wally Herger	9/19	9/20	Germany		253.00		(³)				253.00
	9/16	9/19	Jordan		714.00		(³)				714.00
	9/19	9/20	Germany		253.00		(³)				253.00
Committee total					1,934.00						1,934.00

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

BILL THOMAS, Chairman, Oct. 19, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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.

BOB NEY, Chairman, Oct. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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.

CHUCK GRASSLEY, Oct. 13, 2004.

EXECUTIVE COMMUNICATIONS, ETC.

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

10552. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report on U.S. military personnel and U.S. individual civilians retained as contractors involved in supporting Plan Colombia, pursuant to Public Law 106-246, section 3204 (f) (114 Stat. 577); to the Committee on Armed Services.

10553. A letter from the Acting, Under Secretary, Acquisition, Technology and Logistics, Department of Defense, transmitting the Selected Acquisition Reports (SARs) for the quarter ending September 30, 2004, pursuant to 10 U.S.C. 2432; to the Committee on Armed Services.

10554. A letter from the Associate General Counsel for Legislation and Regulations, Department of Housing and Urban Development, transmitting the Department's "Major" final rule—HUD's Housing for the Federal National Mortgage Association (Fannie Mae) and the Federal Home Loan Mortgage Corporation (Freddie Mac) for the Years 2005-2008 and Amendments to HUD's Regulation of Fannie Mae and Freddie Mac [Docket No. FR-4790-F-03] (RIN: 2501-AC92) received November 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

10555. A letter from the Regulations Coordinator, Centers for Medicare & Medicaid Services, Department of Health and Human Services, transmitting the Department's "Major" final rule—Medicare Program; Prospective Payment System for Inpatient Psychiatric Facilities [CMS-1213-F] (RIN: 0938-AL50) received November 3, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

10556. A letter from the Legal Adv./Chief, Wireless Telecom. Bureau, Federal Communications Commission, transmitting the Commission's "Major" final rule—Facilitating the Provision of Spectrum-Based Services to Rural Areas and Promoting Opportunities for Rural Telephone Companies To Provide Spectrum-Based Services [WT Docket No. 02-381] 2000 Biennial Regulatory Review Spectrum Aggregation Limits For Commercial Mobile Radio Services [WT Docket No. 01-14] Increasing Flexibility To Promote Access to and the Efficient and Intensive Use of Spectrum and the Widespread Deployment of Wireless Services, and To Fa-

cilitate Capital Formation [WT Docket No. 03-202] Received November 5, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

10557. A communication from the President of the United States, transmitting notification that the national emergency declared with respect to the proliferation of weapons of mass destruction and their delivery systems declared by Executive Order 12938 on November 14, 1994, as amended, is to continue in effect beyond November 14, 2004, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 108-229); to the Committee on International Relations and ordered to be printed.

10558. A communication from the President of the United States, transmitting notification that the national emergency declared with respect to Sudan by Executive Order 13067, is to continue in effect beyond November 3, 2004, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 108-230); to the Committee on International Relations and ordered to be printed.

10559. A communication from the President of the United States, transmitting notification that the national emergency with respect to Iran, as declared by Executive Order 12170 on November 14, 1979, is to continue in effect beyond November 14, 2004, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 108-233); to the Committee on International Relations and ordered to be printed.

10560. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of major defense equipment and defense articles to Russia, France, Spain, Kazakhstan, and Sweden (Transmittal No. DDTC 079-04), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

10561. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

10562. A communication from the President of the United States, transmitting a report, consistent with the War Powers Resolution, Public Law 107-243, and Public Law 102-1, to help ensure that the Congress is kept informed on the status of United States efforts in the global war on terrorism; (H. Doc. No. 108-231); to the Committee on International Relations and ordered to be printed.

10563. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report pursuant to the

Cooperative Threat Reduction Act of 1993 and the FREEDOM Support Act, pursuant to Public Law 103-160; to the Committee on International Relations.

10564. A letter from the Assistant Secretary of Legislative Affairs, Department of State, transmitting transmitting the 2004 Report on CFE Compliance pursuant to the resolution of advice and consent to ratification of the Document Agreed Among the States Parties to the Treaty on Conventional Armed Forces in Europe of November 19, 1990, ("the CFE Flank Document"); to the Committee on International Relations.

10565. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report pursuant to the Arms Export Control Act on the export of goods or technology; to the Committee on International Relations.

10566. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-571, "Contract No. DCFJ-2004-B-0031 (Delivery of Electrical Power and Ancillary Services) Exemption Temporary Amendment Act of 2004," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

10567. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-573, "Unclaimed Property Demutualization Proceeds Technical Correction Amendment Temporary Act of 2004," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

10568. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-574, "Fiscal Year 2004 Year-End State Aid Re-Allocation Temporary Act of 2004," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

10569. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-575, "Unemployment Compensation Funds Appropriation Authorization Temporary Act of 2004," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

10570. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-576, "Housing and Community Development Reform Advisory Commission Extension Temporary Amendment Act of 2004," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

10571. A letter from the Chairman, Council of the District of Columbia, transmitting a