

purpose and it is going back to a term that has been used in the past, a personal lockbox for every individual.

Again, I thank the gentlewoman for her leadership. This is a debate that will be ongoing and one that is critical to the future of our Nation.

Madam Speaker, I yield back the balance of my time.

COMMUNICATION FROM CHIEF OF STAFF OF THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS

The SPEAKER pro tempore (Mrs. DRAKE) laid before the House the following communication from Charles Bauer, Chief of Staff of the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 8, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

CHARLES BAUER,  
*Chief of Staff.*

COMMUNICATION FROM OUTREACH COORDINATOR OF THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following communication from Flo Helton, Outreach Coordinator of the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 8, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules

of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

FLO HELTON,  
*Outreach Coordinator.*

COMMUNICATION FROM THE HONORABLE PETE SESSIONS, MEMBER OF CONGRESS

The SPEAKER pro tempore laid before the House the following communication from the Honorable PETE SESSIONS, Member of Congress:

CONGRESS OF THE UNITED STATES,  
HOUSE OF REPRESENTATIVES,  
March 15, 2005.

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

DEAR MR. SPEAKER: This is to notify you formally, pursuant to Rule VIII of the Rules of the House of Representatives, that I have been served with a subpoena, issued by the 3rd Judicial District Court of Henderson County, Texas, for testimony.

After consultation with the Office of General Counsel, I have determined that compliance with the subpoena is inconsistent with the precedents and privileges of the House.

Sincerely,

PETE SESSIONS,  
*Member of Congress.*

SPECIAL ORDERS GRANTED

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

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

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

Ms. KAPTUR, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. RUSH, for 5 minutes, today.

Mr. McDERMOTT, for 5 minutes, today.

Ms. MILLENDER-MCDONALD, for 5 minutes, today.

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

Mr. OSBORNE, for 5 minutes, today.

Mr. POE, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today and March 17 and 18.

(The following Member (at her own request) to revise and extend her remarks and include extraneous material:)

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

ENROLLED BILL SIGNED

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

H.R. 1160. An act to reauthorize the Temporary Assistance for Needy Families block grant program through June 30, 2005, and for other purposes.

SENATE ENROLLED BILL SIGNED

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

S. 384. An act to extend the existence of the Nazi War Crimes and Japanese Imperial Government Records Interagency Working Group for two years.

ADJOURNMENT

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

The motion was agreed to; accordingly (at midnight), the House adjourned until today, Thursday, March 17, 2005, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the fourth quarter of 2004 and the first quarter of 2005, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 9 AND NOV. 16, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Vanessa Griddine .....	11/9	11/11	Austria .....	236.07	305.00	.....	.....	.....	.....	.....	305.00
	11/11	11/14	Italy .....	1,548.00	2,000.00	.....	.....	.....	.....	.....	2,000.00
	11/14	11/16	Russia .....	20,850	728.00	.....	.....	.....	.....	.....	728.00
Committee total .....	.....	.....	.....	.....	3,033.00	.....	.....	.....	.....	.....	3,033.00

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

March 16, 2005

## CONGRESSIONAL RECORD—HOUSE

H1615

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. MARGARET PETERLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 23 AND NOV. 28, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Margaret Peterlin .....	11/28	11/30	Austria, Kosovo, Greece .....		2,210.00		( <sup>3</sup> )				2,210.00
Committee total .....					2,210.00						2,210.00

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

MARGARET PETERLIN, Jan. 2, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 2 AND DEC. 17, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Vanessa Griddine .....	12/2	12/4	Lithuania .....		510.00				( <sup>4</sup> )		510.00
	12/4	12/7	Bulgaria .....		271.00						271.00
	12/7	12/10	Morocco .....		978.00						978.00
	12/10	12/11	Tunisia .....		232.00						232.00
	12/11	12/13	Algeria .....		214.00						214.00
	12/13	12/17	Italy .....		2,550.00						2,550.00
Committee total .....					4,755.00						4,755.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>4</sup> Business center.

VANESSA GRIDDINE.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. VANESSA GRIDDINE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC 28, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Vanessa Griddine .....	12/23	12/28	Ukraine .....		1,236.00						1,236.00
Committee total .....					1,236.00						1,236.00

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

VANESSA GRIDDINE, Jan. 28, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 9 AND NOV. 16, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee Hastings .....	11/9	11/11	Austria .....	236.07	305.00						305.00
	11/11	11/14	Italy .....	1,548.00	2,000.00						2,000.00
	11/14	11/16	Russia .....	20,850	728.00						728.00
Committee total .....					3,033.00						3,033.00

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

ALCEE L. HASTINGS, Chairman, Jan. 26, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 4 AND DEC. 17, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee Hastings .....	12/2	12/4	Lithuania .....		510.00						510.00
	12/4	12/7	Bulgaria .....		271.00						271.00
	12/7	12/10	Morocco .....		978.00						978.00
	12/10	12/11	Tunisia .....	280.02	232.00						232.00
	12/11	12/13	Algeria .....		214.00						214.00
	12/13	12/17	Italy .....	1,922.00	2,550.00						2,550.00
Committee totals .....					4,755.00						4,755.00

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

ALCEE L. HASTINGS, Chairman, Jan. 26, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC. 28, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee Hastings .....	12/23	12/28	Ukraine .....		1,236.00						1,236.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALCEE HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 23 AND DEC. 28, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					1,236.00						1,236.00

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

ALCEE L. HASTINGS, Chairman, Jan. 25, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. JANICE McKINNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 23 AND FEB. 27, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Janice McKinney .....	2/23	2/27	United Kingdom .....		1,118.18		6,087.33				7,205.51
Committee total .....					1,118.18		6,087.33				7,205.51

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

J. DENNIS HASTERT, Chairman, Mar. 3, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO VIETNAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 14, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Darrell Issa .....	1/8	1/14	Vietnam .....		781.00		2,077.65				2,858.65
Sam Stratman .....	1/8	1/14	Vietnam .....		781.00		4,192.00				4,973.00
Committee total .....					1,562.00		6,269.65				7,831.65

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

DARRELL E. ISSA, Chairman, Feb. 2, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Boehner <sup>5</sup> .....	11/23	11/28	Austria, Kosovo & Greece .....								
Committee total .....											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>5</sup> Expenses not yet available.

JOHN A. BOEHNER, Chairman, Feb. 23, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ed Whitfield .....	11/3	11/7	Turkey .....		0.00		671.76		516.00		1,187.76
Hon. Darrell Issa .....	11/21	11/24	Czech Republic .....		500.00		6,683.00				7,183.00
	12/1	12/4	Thailand .....		1,137.00		0.00				1,137.00
	12/16	12/18	Austria .....		642.00		0.00				642.00
	12/18	12/20	Ukraine .....		599.50		0.00				599.50
	12/20	12/21	Ireland .....		486.00		0.00				486.00
Hon. Joe Barton .....	12/11	12/15	Argentina .....		1,149.00		2,661.30				3,810.30
Michael Goo .....	11/21	11/27	Czech Republic .....		2,160.00		4,911.78				7,071.78
Bruce Harris .....	11/21	11/27	Czech Republic .....		2,160.00		4,911.78				7,071.78
Mark Menezes .....	12/11	12/16	Argentina .....		1,540.00		473.45				2,013.45
James Barnette .....	12/13	12/17	Argentina .....		1,540.00		4,782.00				6,322.00
Michael Goo .....	12/10	12/20	Argentina .....		2,156.00		1,052.00				3,208.00
Chris Knauer .....	12/5	12/7	England .....		914.00		813.74				1,727.74
	12/7	12/8	Netherlands .....		417.00						417.00
	12/8	12/11	France .....		1,386.00				129.74		1,515.74
Margaret Caravelli .....	11/20	11/27	Czech Republic .....		2,160.00		5,700.78				7,860.78
Kurt Bilas .....	11/20	11/25	Czech Republic .....		2,136.00		4,258.57				6,394.57
Richard Frandsen .....	10/25	10/29	Switzerland .....		2,107.84		920.70				3,028.54
Paige Anderson .....	11/21	11/27	Czech Republic .....		1,860.00		4,258.57				6,118.57
Hon. John Shimkus .....	10/12	10/13	Qatar .....		327.00						327.00
	10/13	10/15	Iraq .....								
	10/15	10/16	Germany .....		264.00						264.00
Hon. Mike Rogers .....	12/16	12/16	Belgium .....								
	12/16	12/19	Luxembourg .....		396.00						396.00
Committee total .....					26,037.34		42,099.43				68,136.77

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

JOE BARTON, Chairman, Mar. 3, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kenya Bennett .....	11/30	12/1	Berlin .....								
	12/1	12/3	Amsterdam .....								
	12/3	12/5	Warsaw .....								
	12/5	12/7	Rome .....				5,665.43				5,665.43
Hon. F. James Sensenbrenner, Jr. ....	12/8	12/11	Canada .....		246.00		1,128.34				1,128.34
Philip Kiko .....	12/8	12/11	Canada .....		246.00		1,128.34				1,128.34
Committee total .....					492.00		7,922.11				8,414.11

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

F. JAMES SENSENBRENNER, JR., Chairman, Feb. 4, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bill Pascrell, Jr. ....	10/12	10/13	Qatar .....		330.00		( <sup>3</sup> )				330.00
Hon. Bill Shuster .....	10/12	10/13	Qatar .....		330.00		( <sup>3</sup> )				330.00
Hon. Todd Platts .....	10/12	10/13	Qatar .....		330.00		( <sup>3</sup> )				330.00
Hon. Bill Pascrell, Jr. ....	10/13	10/13	Iraq .....				( <sup>3</sup> )				
Hon. Bill Shuster .....	10/13	10/13	Iraq .....				( <sup>3</sup> )				
Hon. Todd Platts .....	10/13	10/13	Iraq .....				( <sup>3</sup> )				
Hon. Bill Pascrell, Jr. ....	10/14	10/15	Germany .....		270.00		( <sup>3</sup> )				270.00
Hon. Bill Shuster .....	10/14	10/15	Germany .....		270.00		( <sup>3</sup> )				270.00
Hon. Todd Platts .....	10/14	10/15	Germany .....		270.00		( <sup>3</sup> )				270.00
Hon. John Mica .....	10/15	10/20	Italy .....		1,962.00		5,585.75				7,547.75
Hon. Lincoln Davis .....	12/07	12/10	Pakistan .....		777.00						777.00
Hon. Chris Chocola .....	12/07	12/10	Pakistan .....		777.00						777.00
Hon. Lincoln Davis .....	12/11	12/12	Afghanistan .....		90.00						90.00
Hon. Chris Chocola .....	12/11	12/12	Afghanistan .....		90.00						90.00
Hon. Lincoln Davis .....	12/12	12/13	Uzbekistan .....		228.00						228.00
Hon. Chris Chocola .....	12/12	12/13	Uzbekistan .....		228.00		8,086.88				8,314.88
Hon. Lincoln Davis .....	12/13	12/14	Germany .....		382.00		7,751.32				8,133.32
Committee total .....					6,334.00		21,423.95				27,757.95

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

DON YOUNG, Chairman, Feb. 16, 2005.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Peter Hoekstra .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Hon. Jo Ann Davis .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Hon. Mac Thornberry .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Hon. Leonard Boswell .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Hon. C.A. Ruppertsberger .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Hon. Jane Harman .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/12	Middle East .....		628.00		( <sup>3</sup> )				5,886.29
Commercial aircraft transportation .....							4,344.54				
Kevin Schmidt .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Kathleen Reilly .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
Marcel Lettre .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				
	11/9	11/10	Middle East .....		148.00		( <sup>3</sup> )				
	11/10	11/11	Middle East .....		238.00		( <sup>3</sup> )				
	11/11	11/12	Europe .....		253.00		( <sup>3</sup> )				1,404.75
John Keefe .....	11/6	11/7	Middle East .....		225.00		( <sup>3</sup> )				
	11/7	11/9	Middle East .....		540.75		( <sup>3</sup> )				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial aircraft transportation	11/9	11/10	Middle East		148.00		( <sup>3</sup> )				
	11/10	11/12	Middle East		628.00		( <sup>3</sup> )				5,886.29
Wyndee Parker	12/8	12/10	North Africa		326.00		4,344.54				
	12/10	12/11	North Africa		182.00						
	12/11	12/12	North Africa		214.00						
	12/12	12/15	North Africa		1,530.00						
Commercial aircraft transportation							6,023.21				8,275.21
Hon. Peter Hoekstra	12/12	12/15	Europe		294.75						
Commercial aircraft transportation							6,838.31				7,133.06
Michael Mermans	12/12	12/15	Europe		294.75						
Commercial aircraft transportation							6,155.81				6,450.56
Michael Ennis	12/12	12/15	Europe		294.75						
Commercial aircraft transportation							6,155.81				6,450.56
Kevin Schmidt	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							3,038.04				4,054.04
David Barth	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							2,538.04				3,554.04
Robert Myhill	12/12	12/14	South America		566.00						
	12/14	12/16	South America		450.00						
Commercial aircraft transportation							3,143.04				4,159.04
Hon. Bud Cramer	12/27	12/29	Europe		676.00						
	12/29	12/30	Europe		242.00						
	12/30	01/3	Europe		1,428.00						
Commercial aircraft transportation							6,568.56				8,914.56
Committee totals					5,394.00		15,287.68				7,2001.65

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

PETER HOEKSTRA, Chairman.

## EXECUTIVE COMMUNICATIONS, ETC.

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

1227. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Fenbuconazole; Time-Limited Pesticide Tolerance [OPP-2004-0410; FRL-7699-2] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1228. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Clofentezine; Pesticide Tolerance [OPP-2005-0022; FRL-7699-8] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1229. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Captain Dan W. Davenport, United States Navy, to wear the insignia of the grade of rear admiral (lower half) in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

1230. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received February 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1231. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations — received February 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1232. A letter from the General Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Changes in Flood Elevation Determinations — received February 28, 2005, pursuant to 5

U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

1233. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Kern County Air Pollution Control District [CA 311-0471a; FRL-7878-3] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1234. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Idaho: Incorporation by Reference of Approved State Hazardous Waste Management Program [FRL-7877-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1235. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Plan for Designated Facilities and Pollutants; Nashville, Tennessee [R04-OAR-2004-TN-0003-200428(a); FRL-7881-7] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1236. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of State Air Quality Plans for Designated Facilities and Pollutants, Commonwealth of Pennsylvania; Delegation of Authority [R03-OAR-2005-PA-0001; FRL-7880-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1237. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Arizona [AZ104-0083; FRL-7875-2] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1238. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Revised Format for Materials Being Incorporated by Reference for South Dakota [R08-OAR-2005-SD-0001; FRL-7878-6] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1239. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; West Virginia; Redesignation of the City Weirton Including the Clay and Butler Magisterial Districts SO2 Nonattainment Area and Approval of the Maintenance Plan; Correction [R03-OAR-2004-WV-0002; FRL-7882-4] received March 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1240. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Notice of Availability of Class Deviation; Assistance Agreement Competition-Related Disputes Resolution Procedures [FRL-7863-3] received January 27, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1241. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Washington; Yakima PM-10 Nonattainment Area Limited Maintenance Plan [WA-04-006; FRL-7866-4] received January 27, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

1242. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Implementation Plans and Designation of Areas for Air Quality Planning Purposes; Washington; Yakima County Nonattainment