

S. Con. Res. 39. Concurrent Resolution supporting the goals and ideals of St. Tammany Day on May 1, 2003, as a national day of recognition for Tammany and the values he represented; to the Committee on Government Relations.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 59 minutes

p.m.), the House adjourned until tomorrow, Thursday, May 1, 2003, 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 third and fourth quarters of 2002 and the first quarter of 2003, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. RICK BOUCHER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 23, 2003

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. Rick Boucher	2/15	2/18	England	739	1,197.00						1,197.00
	2/18	2/20	Belgium	<sup>3</sup> 1,418	1,532.00						1,532.00
	2/20	2/23	Spain	( <sup>3</sup> )				5,613.04			5,613.04
Committee total					2,729			5,613.04			8,342.04

<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> In Euro currency.

RICK BOUCHER, Chairman, Apr. 17, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

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>3</sup>	11/23	11/29	Italy		2,080.00		( <sup>4</sup> )				2,080.00
	11/29	12/01	Greece		236.00		( <sup>4</sup> )				236.00
	12/01	12/02	Spain		196.00		( <sup>4</sup> )				196.00
Committee total					2,512.00						2,512.00

<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> To participate in Congressional delegation of Hon. David L. Hobson.

<sup>4</sup> Military air transportation.

JOHN A. BOEHNER, Chairman, Apr. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

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>
Michael Ennis, Staff	6/28	7/8	Europe and Africa		2,600.00						2,600.00
Commercial airfare								9,121.33			9,121.33
James Lewis, Staff	6/28	7/8	Europe and Africa		2,600.00						2,600.00
Commercial airfare								9,121.33			9,121.33
Hon. Nancy Pelosi	6/29	7/3	Europe		1,520.00		<sup>3</sup> 305.60		1,050.16		2,875.76
Hon. Sanford Bishop, Jr.	6/29	7/3	Europe		1,520.00	305.60	( <sup>3</sup> )	1,050.16		2,875.75	2,875.76
Hon. Tim Roemer	6/29	7/3	Europe		1,520.00		<sup>3</sup> 305.00		1,050.16		2,875.76
Hon. Bud Cramer	6/29	7/3	Europe		1,520.00		<sup>3</sup> 305.60		1,050.16		2,875.76
Michael Sheehy, staff	6/29	7/3	Europe		1,520.00		<sup>3</sup> 305.60		1,050.16		2,875.76
Joseph Jakub, staff	6/26	8/1	Asia		1,950.00						1,950.00
Commercial airfare								4,576.04			4,576.04
Hon. Collin Peterson	7/28	8/5	Europe		760.00						760.00
Commercial airfare								4,569.08			4,569.08
Hon. Jim Gibbons	8/5	8/9	Europe		1,250.00						1,250.00
Commercial airfare								6,389.86			6,389.86
Brant Bassett staff	8/5	8/9	Europe		1,250.00						1,250.00
Commercial airfare								6,389.86			6,389.86
Robert Emmett staff	8/5	8/13	South America		2,561.00						2,561.00
Commercial airfare								5,318.10			5,318.10
Wyndee Parker, staff	8/8	8/17	Africa and Europe		1,735.00						1,735.00
Commercial airfare								6,368.39			6,368.39
Carolyn Bartholomew, staff	8/8	8/30	Africa and Europe		5,068.00						5,068.00
Commercial airfare								7,547.09			7,547.09
Kathleen Reilly, staff	8/12	8/20	Asia		2,070.00						2,070.00
Commercial airfare								3,571.07			3,571.07
Michele Lang, staff	8/12	8/20	Asia		2,070.00						2,070.00
Commercial airfare								3,571.07			3,571.07
Riley Perdue, Staff	8/19	8/23	Europe		1,198.00						1,198.00
Commercial airfare								6,572.33			6,572.33
Elizabeth Larson, staff	8/19	8/23	Europe		1,198.00						1,198.00
Commercial airfare								6,572.33			6,572.33
Timothy Sample, staff	8/27	8/30	Europe		1,158.00						1,158.00
Commercial airfare								3,452.77			3,452.77
Kathleen Reilly, staff	8/27	8/30	Europe		1,158.00						1,158.00
Commercial airfare								5,138.42			5,138.42
Hon. Jane Harman	8/30	9/3	Middle East		1,590.00						1,590.00
Commercial airfare								4,730.50			4,730.50
Committee total					37,820.00			94,537.57	5,250.80		137,608.37

<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.

PORTER J. GOSS, Chairman, Sept. 25, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

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>
Joseph Jakub, staff	9/28	10/2	Europe		1,930.00						1,930.00
Commercial airfare										6,726.16	6,726.16
Brant Bassett, staff	10/27	11/3	Europe		2,201.00						2,201.00
Commercial airfare										6,437.73	6,437.73
Timothy Sample, staff	10/30	10/31	Europe		318.00						318.00
Commercial airfare										7,334.19	7,334.19
Merrill Moorhead, staff	11/15	11/22	Europe		2,226.00						2,226.00
Commercial airfare										5,986.43	5,986.43
Joseph Jakub, staff	11/15	11/22	Europe		2,226.00						2,226.00
Commercial airfare										5,986.43	5,986.43
Elizabeth Laron, staff	11/14	11/19	Asia		1,860.00						1,860.00
Commercial airfare										5,861.13	5,861.13
Wyndee Parker, staff	11/14	11/19	Asia		1,860.00						1,860.00
Commercial airfare										5,861.13	5,861.13
Hon. Jim Gibbons	11/16	11/23	South America		1,392.00						1,392.00
Commercial airfare										(3)	1,392.00
Brant Bassett, staff	11/16	11/26	South America		1,865.00						1,865.00
Commercial airfare										3,499.20	3,499.20
Christopher Barton, staff	11/16	11/26	South America		1,865.00						1,865.00
Commercial airfare										3,499.20	3,499.20
Michele Lang, staff	11/17	11/26	South America		1,640.00						1,640.00
Commercial airfare										4,326.50	4,326.50
James Lewis, staff	11/18	11/23	Asia		1,321.00						1,321.00
Commercial airfare										112.00	1,433.00
Michael Ennis, staff	11/18	11/23	Asia		1,321.00						1,321.00
Commercial airfare										112.00	1,433.00
Robert Emmett, staff	11/18	11/23	Asia		678.00						678.00
Commercial airfare										6,108.83	6,108.83
Hon. Peter Hoekstra	12/2	12/6	Europe		845.00						845.00
Commercial airfare										6,478.04	6,478.04
James Lewis, staff	12/2	12/6	Europe		845.00						845.00
Commercial airfare										5,154.53	5,154.53
Riley Perdue, staff	12/15	12/22	Asia		1,984.00						1,984.00
Commercial airfare										3,976.12	3,976.12
Joseph Jakub, staff	12/17	12/20	Europe		1,192.00						1,192.00
Commercial airfare										6,039.09	6,039.09
Committee total					27,569.00					103,577.25	131,146.25

<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.

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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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>

FOR 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.

<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.

BOB GOODLATTE, Chairman, Apr. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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>

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.

<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.

RICHARD POMBO, Apr. 9, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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. Todd Akin	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Roscoe Bartlett	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Sherwood Boehlert	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Wayne Gilchrest	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Nick Lampson	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Nick Smith	1/12	1/18	New Zealand		587.00						587.00
	1/12	1/20	Australia		467.00						467.00
Hon. Anthony Weiner	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		467.00						467.00
Hon. Dan Byers	1/12	1/18	New Zealand		1,175.00						1,175.00
	1/18	1/20	Australia		460.00						460.00
Hon. Tim Clancy	1/12	1/18	New Zealand		587.00						587.00
	1/18	1/20	Australia		460.00						460.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003—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>
Hon. Scott Giles	1/12	1/18	New Zealand	587.00							587.00
	1/18	1/20	Australia	460.00							460.00
Hon. John Konkus	1/12	1/18	New Zealand	1,175.00							1,175.00
	1/18	1/20	Australia	460.00							460.00
Hon. James Turner	1/12	1/18	New Zealand	587.00							587.00
	1/18	1/20	Australia	460.00							460.00
Hon. Eric Webster	1/12	1/18	New Zealand	1,175.00							1,175.00
	1/18	1/20	Australia	460.00							460.00
Committee total				15,424.000							15,424.00

<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.

SHERWOOD L. BOEHLERT, Chairman, Apr. 14, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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>
Ian Deason	3/1	3/12	China	3,253.00			2,170.00		856.00		3,026.00
Matthew Szymanski	3/1	3/12	China	4,532.00			2,170.00		1,038.00		3,208.00
Committee total				5,064.00			4,340.00		1,894.00		6,234.00

<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> Returned \$1,676.      <sup>4</sup> Returned \$1,494.

DONALD A. MANZULLO, Chairman, Apr. 14, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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>

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.

<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.

JOEL HEFLEY, Chairman, Apr. 2, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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>

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.

<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.

BILL THOMAS, Chairman, Apr. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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. Jim Gibbons	1/11	1/17	Africa	1,120.00				208.34			1,328.34
	1/17	1/18	Europe	632.00				209.80			841.80
Commercial airfare							7,584.12				7,584.12
Christopher Barton	1/11	1/17	Africa	1,120.00				208.34			1,328.34
	1/17	1/18	Europe	632.00				208.34			841.80
Commercial airfare							7,584.12				7,584.12
Brant Bassett	1/11	1/17	Africa	1,120.00				208.34			1,328.34
	1/17	1/18	Europe	632.00				209.80			841.80
Commercial airfare							6,591.80				6,591.80
Hon. Collin Peterson	1/11	1/16	South America	1,474.00							1,474.00
Commercial airfare							6,273.40				6,273.40
Hon. Porter J. Goss	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Hon. Ray LaHood	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Hon. Richard Burr	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Hon. Terry Everett	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Hon. Silvestre Reyes	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Hon. Jane Harman	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Commercial airfare							2,868.40				2,868.40
Timothy Sample	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Commercial airfare							2,868.40				2,868.40
Michael Meermans	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Joseph Jakub	1/12	1/22	Europe	3,840.00				576.97			4,416.97
Riley Perdue	1/15	1/21	Europe	1,934.00				576.97			2,510.97
Commercial airfare							6,537.77				6,537.77

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003—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>
Merrell Moorhead	1/12	1/22	Europe		3,840.00		(?)		576.97		4,416.97
Christine Healey	1/12	1/19	England		2,924.00						2,924.00
Commercial airfare								2,955.34			2,955.34
Brant Bassett	1/18	1/22	Europe		1,316.00		(?)		576.97		1,892.97
Hon. Peter Hoekstra	1/12	1/18	Europe		2,234.00						2,234.00
	1/19	1/20	Middle East		389.00						389.00
Commercial airfare								6,333.02			6,333.02
James Lewis	1/15	1/20	Middle East		1,643.00						1,643.00
Commercial airfare								5,570.00			5,570.00
Michael Ennis	1/15	1/20	Middle East		1,643.00						1,643.00
Commercial airfare								5,570.00			5,570.00
Elizabeth Larson	1/22	1/23	North America		223.00						223.00
Commercial airfare								978.82			978.82
Wyndee Parker	1/22	1/23	North America		223.00						223.00
Commercial airfare								978.82			978.82
James Lewis	2/12	2/23	Africa		2,626.00				178.00		2,804.00
Commercial airfare								8,215.26			8,215.26
Michele Lang	2/12	2/20	Africa		2,626.00				178.00		2,804.00
Commercial airfare								7,867.52			7,867.52
Robert Emmett	2/13	2/22	Europe		2,808.00						2,808.00
Commercial airfare								4,770.35			4,770.35
Elizabeth Larson	2/16	2/24	South America		2,310.00						2,310.00
Commercial airfare								6,336.40			6,336.40
Wyndee Parker	2/16	2/24	South America		2,310.00						2,310.00
Commercial airfare								6,336.40			6,336.40
Pat Murray	2/19	2/21	Germany		650.00						650.00
Commercial airfare								6,015.48			6,015.48
Joseph Jakub	2/19	2/21	Germany		650.00						650.00
Commercial airfare								6,015.48			6,015.48
Merrell Moorhead	2/19	2/21	Germany		650.00						650.00
Commercial airfare								6,015.48			6,015.48
Committee total					72,289.00			114,622.38	8,178.06		195,089.44

<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.

PORTER GOSS, Chairman, Apr. 7, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

1938. A letter from the Assistant Secretary, Department of Education, transmitting Final Priority — Rehabilitation Engineering Research Centers Program, pursuant to 20 U.S.C. 1232(f); to the Committee on Education and the Workforce.

1939. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-79, "Inspector General Qualifications Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1940. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-70, "Washington Convention Center Advisory Committee Continuity Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1941. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-67, "Commercial Vehicle Parking Fines Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1942. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-66, "Health Services Planning and Development Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1943. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-65, "Presidential Primary Election Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code

section 1-233(c)(1); to the Committee on Government Reform.

1944. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-64, "Health-Care Decisions Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1945. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-63, "Traffic Adjudication Appeal Fee Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1946. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-62, "Service Improvement and Fiscal Year 2000 Budget Support Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1947. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-60, "Georgetown Project Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1948. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-59, "Kivie Kaplan Way Designation Temporary Amendment Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1949. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-58, "Closing of a Public Alley in Square 377, S.O. 02-3683, Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1950. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. ACT 15-57, "Rosedale Conservancy Real Property Tax Exemption and Re-

lief Act of 2003" received April 30, 2003, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

1951. A letter from the General Counsel, Department of Housing and Urban Development, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

1952. A letter from the General Counsel, Office of Management and Budget, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

1953. A letter from the President and CEO, Overseas Private Investment Corporation, transmitting copies of several reports from the Corporation; to the Committee on Government Reform.

1954. A letter from the Inspector General Liaison, Selective Service System, transmitting a report in accordance with the Inspector General Act of 1978, as amended, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform.

1955. A letter from the Acting Chair, Federal Subsistence Board, Fish and Wildlife Service, Department of the Interior, transmitting the Department's final rule — Subsistence Management Regulations for Public Lands in Alaska, Subpart D — Subsistence Taking of Fish, Customary Trade (RIN: 1018-AI31) received April 24, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

1956. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule — Maryland Regulatory Program [MD-049-FOR] received April 24, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

1957. A letter from the Acting Director, Office of Sustainable Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Fisheries of the Exclusive Economic Zone Off Alaska; Pollock in the West Yakutat District of the Gulf of Alaska