

The motion was agreed to; accord- p.m.), the House adjourned until to-
ingly (at 11 o'clock and 51 minutes tomorrow, July 17, 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 second quarter of 2003, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. BRIAN DIFFEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 13 AND APR. 16, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Brian Diffel	4/13	4/16	Colombia		495.00						495.00
Committee total					495.00						495.00

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.

BRIAN DIFFEL, May 16, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. YOUNG O. KIM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 13 AND APR. 17, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Young O. Kim	4/13	4/17	South Korea		1,244.00		3,485.92				4,729.92
Committee total					1,244.00		3,485.92				4,729.92

¹ Per diem constitutes lodging and meals.

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

YOUNG O. KIM, May 1, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. NICK J. RAHALL II, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 19 AND APR. 21, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nick J. Rahall II	4/19	4/21	Syria		536.00	2,875.600					
Committee total					536.00						

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.

NICK J. RAHALL II, May 14, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. DARRELL ISSA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 19 AND APR. 20, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Darrell Issa	4/19	4/20	Syria		536.00		3,732.93				4,268.93
Committee total					536.00		3,732.93				4,268.93

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.

DARRELL ISSA, May 22, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRED L. TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 22 AND APR. 26, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Fred L. Turner	4/22	4/26	Denmark	7,774.25	1,128.00					7,774.25	1,128.00
Committee total					1,128.00						1,128.00

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.

FRED L. TURNER, May 5, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PAUL WEBSTER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND MAY 29, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Paul C. Webster	5/25	5/28	Uganda	660.000	110.00		8,265.00		80.00	660.00	8,455.00
	5/28	5/28	England		160.00						160.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PAUL WEBSTER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND MAY 29, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					270.00		8,265.00		80.00		8,615.00

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.

PAUL C. WEBSTER, June 17, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. DAVE WELDON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND MAY 30, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Dave Weldon	5/25	5/29	Uganda		110.00		8,265.00		80.00		8,615.00
	5/29	5/30	England		160.00						
Committee total					270.00		8,265.00		80.00		8,615.00

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.

DAVE WELDON, May 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DAVID TEBBE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND JUNE 1, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Tebbe	5/25	5/27	Egypt		434.00		6,988.77				
	5/27	5/29	Israel		724.00						
	5/29	5/31	Lebanon		244.00						
	5/31	6/01	Syria		268.00						
Committee total					1,670.00		6,988.77				

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 TEBBE, June 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PAUL BERKOWITZ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND JUNE 2, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Paul Berkowitz	5/24	5/25	Netherlands		217.00				50.00		267.00
	5/25	5/30	Israel		1,460.00				200.00		1,660.00
	5/30	6/02	Austria		217.00				50.00		267.00
Committee total					1,894.00				300.00		2,194.00

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.

PAUL BERKOWITZ, June 6, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GREGG L. COX, HOUSE OF REPRESENTATIVES, EXPENDED ON JUNE 5, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Gregg L. Cox	6/5	6/5	Guantanamo Bay, Cuba								
Committee total											

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.

GREGG L. COX, June 24, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, QATAR, KUWAIT, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 28 AND MAR. 3, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nancy Pelosi	2/28	3/1	Turkey						(3)		
	3/1	3/1	Qatar						(3)		
	3/1	3/2	Kuwait		389.00				(3)		389.00
	3/2	3/3	Germany						(3)		
Hon. John Murtha	2/28	3/1	Turkey						(3)		
	3/1	3/1	Qatar						(3)		
	3/1	3/2	Kuwait		389.00				(3)		389.00
	3/2	3/3	Germany						(3)		
Hon. David Hobson	2/28	3/1	Turkey						(3)		
	3/1	3/1	Qatar						(3)		
	3/1	3/2	Kuwait		389.00				(3)		389.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, QATAR, KUWAIT, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 28 AND MAR. 3, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael W. Sheehy	3/2	3/3	Germany					(³)			
	2/28	3/1	Turkey					(³)			
	3/1	3/1	Qatar					(³)			
	3/1	3/2	Kuwait		389.00			(³)			389.00
Kenny Kraft	3/2	3/3	Germany					(³)			
	2/28	3/1	Turkey					(³)			
	3/1	3/1	Qatar					(³)			
	3/1	3/2	Kuwait		389.00			(³)			389.00
	3/2	3/3	Germany					(³)			
Committee total											

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.

NANCY PELOSI, Apr. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 4 AND APR. 7, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	4/4	4/7	France		1,266.00			(³)			1,266.00
Hon. John Tanner	4/4	4/7	France		1,266.00			(³)			1,266.00
Hon. Joel Hefley	4/4	4/7	France		1,266.00			(³)			1,266.00
Susan Olson	4/4	4/7	France		1,266.00			(³)			1,266.00
Committee total					5,064.00						5,064.00

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.

DOUG BEREUTER, Chairman, May 15, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, CYPRUS, AND THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 20 AND APR. 25, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. J. Dennis Hastert	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Norman D. Dicks	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Rob Portman	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. John B. Shadegg	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Todd Tiahrt	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Anne M. Northup	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Judy Biggert	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. Mike Pence	4/21	4/22	Germany	140.76	153.00			(³)			
Bill Livingood	4/21	4/22	Germany	140.76	153.00			(³)			
Scott Palmer	4/21	4/22	Germany	140.76	153.00			(³)			
Ted VanDer Meid	4/21	4/22	Germany	140.76	153.00			(³)			
John Feehery	4/21	4/22	Germany	140.76	153.00			(³)			
Christy Surprenant	4/21	4/22	Germany	140.76	153.00			(³)			
Chris Walker	4/21	4/22	Germany	140.76	153.00			(³)			
Sam Lancaster	4/21	4/22	Germany	140.76	153.00			(³)			
Jake Abel	4/21	4/22	Germany	140.76	153.00			(³)			
Chris Frech	4/21	4/22	Germany	140.76	153.00			(³)			
George Behan	4/21	4/22	Germany	140.76	153.00			(³)			
Dwight Comedy	4/21	4/22	Germany	140.76	153.00			(³)			
Dr. Eissold	4/21	4/22	Germany	140.76	153.00			(³)			
Hon. J. Dennis Hastert	4/22	4/24	Cyprus		238.00			(³)			
Hon. Norman D. Dicks	4/22	4/24	Cyprus		238.00			(³)			
Hon. Rob Portman	4/22	4/24	Cyprus		238.00			(³)			
Hon. John B. Shadegg	4/22	4/24	Cyprus		238.00			(³)			
Hon. Todd Tiahrt	4/22	4/24	Cyprus		238.00			(³)			
Hon. Anne M. Northup	4/22	4/24	Cyprus		238.00			(³)			
Hon. Judy Biggert	4/22	4/24	Cyprus		238.00			(³)			
Hon. Mike Pence	4/22	4/24	Cyprus		238.00			(³)			
Bill Livingood	4/22	4/24	Cyprus		238.00			(³)			
Scott Palmer	4/22	4/24	Cyprus		238.00			(³)			
Ted VanDer Meid	4/22	4/24	Cyprus		238.00			(³)			
John Feehery	4/22	4/24	Cyprus		238.00			(³)			
Christy Surprenant	4/22	4/24	Cyprus		238.00			(³)			
Chris Walker	4/22	4/24	Cyprus		238.00			(³)			
Sam Lancaster	4/22	4/24	Cyprus		238.00			(³)			
Jake Abel	4/22	4/24	Cyprus		238.00			(³)			
Chris Frech	4/22	4/24	Cyprus		238.00			(³)			
George Behan	4/22	4/24	Cyprus		238.00			(³)			
Dwight Comedy	4/22	4/24	Cyprus		238.00			(³)			
Dr. Eissold	4/22	4/24	Cyprus		238.00			(³)			
Hon. J. Dennis Hastert	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Norman D. Dicks	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Rob Portman	4/24	4/25	United Kingdom		160.00			(³)			
Hon. John B. Shadegg	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Todd Tiahrt	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Anne M. Northup	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Judy Biggert	4/24	4/25	United Kingdom		160.00			(³)			
Hon. Mike Pence	4/24	4/25	United Kingdom		160.00			(³)			
Bill Livingood	4/24	4/25	United Kingdom		160.00			(³)			
Scott Palmer	4/24	4/25	United Kingdom		160.00			(³)			
Ted VanDer Meid	4/24	4/25	United Kingdom		160.00			(³)			
John Feehery ⁴	4/24	4/25	United Kingdom		160.00			(³)			
Christy Surprenant	4/24	4/25	United Kingdom		160.00			(³)			
Chris Walker	4/24	4/25	United Kingdom		160.00			(³)			
Sam Lancaster	4/24	4/25	United Kingdom		160.00			(³)			

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, CYPRUS, AND THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 20 AND APR. 25, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jake Abel	4/24	4/25	United Kingdom		160.00		(3)				
Chris Frech	4/24	4/25	United Kingdom		160.00		(3)				
George Behan	4/24	4/25	United Kingdom		160.00		(3)				
Dwight Comedy	4/24	4/25	United Kingdom		160.00		(3)				
Dr. Eisold	4/24	4/25	United Kingdom		160.00		(3)				
Committee total					11,020.00						

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.
⁴ Departed CODEL on Apr. 24, 2003 via own transportation.

J. DENNIS HASTERT, Speaker of the House, May 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, BAHRAIN, KUWAIT, AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 1 AND MAY 6, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David L. Hobson	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
	5/4	5/4	Kuwait				(3)				
	5/4	5/4	Iraq				(3)				
Hon. Eddie Bernice Johnson	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
	5/4	5/4	Kuwait				(3)				
Hon. Silvestre Reyes	5/4	5/4	Iraq				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Hon. Robin Hayes	5/4	5/4	Kuwait				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Hon. Ed Schrock	5/4	5/4	Kuwait				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Hon. Mike Rogers	5/4	5/4	Kuwait				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Kenny Kraft	5/4	5/4	Kuwait				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
John Keefe	5/4	5/4	Kuwait				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Committee total	5/4	5/4	Iraq				(3)				
	5/5	5/6	Italy		329.00		(3)				329.00
	5/2	5/3	Italy		329.00		(3)				329.00
	5/3	5/5	Bahrain		642.00		(3)				642.00
Committee total					10,400.00						10,400.00

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

DAVID L. HOBSON, Chairman, June 2, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CANADA-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 15 AND MAY 19, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Amo Houghton, Chairman	5/15	5/19	Canada		1,102.43		(3)				1,102.43
Hon. James Oberstar	5/15	5/19	Canada		937.32		(3)				937.32
Hon. David Dreier	5/15	5/19	Canada		944.55		(3)				944.55
Liberty Dunn	5/15	5/19	Canada		1,451.66		(3)				1,451.66
Carl Ek	5/15	5/19	Canada		967.41		(3)				967.41
Hon. Phil English	5/15	5/18	Canada		1,189.93		(4)				1,189.93
Hon. Don Manzullo	5/15	5/19	Canada		937.32		(3)				937.32
Hon. Collin Peterson	5/15	5/18	Canada		1,082.55		(3)				1,082.55
Frank Record	5/15	5/18	Canada		937.32		(3)				937.32
Hon. Clay Shaw	5/15	5/19	Canada		937.32		(3)				937.32
Hon. Mark Souder	5/15	5/19	Canada		937.32		(3)				937.32
Hon. Cliff Stearns	5/15	5/19	Canada		971.82		(3)				971.82
Bob Van Wicklin	5/15	5/19	Canada		961.04		(3)				961.04
Hon. Nick Smith	5/15	5/18	Canada		985.69		(3)				985.69
Hon. Louise Slaughter	5/15	5/19	Canada		977.45		(3)				977.45
Fran Marcucci	5/15	5/19	Canada		937.32		(3)				937.32
Brad Smith	5/15	5/18	Canada		938.92		(3)				938.92
Committee total					17,197.37						17,197.37

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
⁴ Not available.

AMO HOUGHTON, Chairman, June 18, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, KUWAIT, IRAQ, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND MAY 27, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to Italy, Kuwait, Iraq and Germany, May 24–27, 2003:											
Hon. Duncan Hunter	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Neil Abercrombie	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Anna Eshoo	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Terry Everett	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. John M. McHugh	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Ed Royce	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Vito Fossella	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Hon. Stephen F. Lynch	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Robert S. Rangel	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Henry J. Schweiter	5/24	5/25	Italy		329.00						329.00
	5/25	5/26	Kuwait		389.00						389.00
	5/26	5/26	Iraq								
	5/26	5/27	Germany								
Committee total					7,180.00						7,180.00

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.

DUNCAN HUNTER, June 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA AND CAPE VERDE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 31, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Amory Houghton, Jr	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	2,469.48	26.00	(3)		9,715.50	102.29	12,184.98	128.29
Hon. Steny H. Hoyer	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,862.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
Hon. E. Clay Shaw	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,862.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. John R. Lewis	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,862.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
Hon. James A. McDermott	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,862.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Jack F. Quinn	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Melvin L. Watt	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Lynn C. Woolsey	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Ray H. LaHood	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. R. Marion Berry	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Mary N. Bono	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Hon. Lois G. Capps	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SOUTH AFRICA AND CAPE VERDE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 31, 2003—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. N. Kay Granger	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
Hon. Ruben E. Hinojosa	5/24	5/24	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.29	20,430.29	2,622.63
	5/30	5/31	Cape Verde	24,884.76	262.00	(3)		9,715.50	102.29	34,600.26	364.29
Father Daniel P. Coughlin	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,726.90	102.41	31,856.90	335.41
Robert W. Van Wicklin	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
Katherine A. Kless	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
Michael E. Collins	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
Geoffrey C. Plague	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/24	5/24	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
	5/25	5/30	South Africa	8,826.10	1,133.00	(3)		11,604.22	1,489.63	20,430.29	2,622.63
	5/30	5/31	Cape Verde	22,130.34	233.00	(3)		9,715.50	102.29	31,845.84	335.29
Committee total					30,288				31,985.53		62,273.53

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.

AMORY HOUGHTON JR., Chairman, June 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE CZECH REPUBLIC AND LATVIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND JUNE 1, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Mike Bilirakis	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. John Boozman	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Vern Ehlers	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Paul Gillmor	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Joel Hefley	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Nicholas Lampson	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Dennis Moore	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. David Price	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Thomas Reynolds	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. John Shimkus	5/24	5/28	Czech Republic		1,668.00		(3)				1,668.00
	5/28	6/1	Latvia		1,028.00		(3)				1,028.00
Hon. Robert Wexler	5/25	5/28	Czech Republic		834.00			6,273.72			7,107.72
Susan Olson	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(4)				6,126.34
Robin Evans	5/24	5/28	Czech Republic		1,668.00						1,668.00
	5/28	6/1	Latvia		1,028.00		(5)				4,570.22
Kay King	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(6)				6,510.34
Carol Lawrence	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(5)				6,510.34
John Lis	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(5)				6,510.34
Patrick Prisco	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(7)				6,126.34
Josephine Weber	5/24	5/28	Czech Republic		2,001.00						2,001.00
	5/28	6/1	Latvia		1,028.00		(7)				6,126.34
Committee total				51,360.00			41,557.98				92,917.98

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 Military +\$5,098.34. ⁵ Military +\$3,542.22. ⁶ Military +\$5,482.34. ⁷ Military +\$5,098.34.

DOUG BEREUTER, Chairman, June 5, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JORDAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 19 AND JUNE 23, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Kolbe	6/20	6/23	Jordan		714.00						714.00
Hon. Howard Berman	6/20	6/23	Jordan		714.00						714.00
Hon. Chris Shays	6/20	6/23	Jordan		714.00						714.00
Hon. Donald Payne	6/20	6/23	Jordan		714.00						714.00
Hon. Ileana Ros-Lehtinen	6/20	6/23	Jordan		714.00						714.00
Hon. William Jefferson	6/20	6/23	Jordan		714.00						714.00
Hon. Susan Davis	6/20	6/23	Jordan		714.00						714.00
Hon. Mark Kirk	6/20	6/23	Jordan		714.00						714.00
Sean Mulvaney	6/20	6/23	Jordan		714.00						714.00
Mark Murray	6/20	6/23	Jordan		714.00						714.00
Committee total											

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

JIM KOLBE, Chairman, June 25, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.

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

SHERWOOD L. BOEHLERT, Chairman, June 30, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

3233. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — Disqualification for Crop Insurance Fraud (RIN: 0560-AG70) received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3234. A letter from the Director, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — 2003 Agricultural Assistance Act — Crop Disaster Program and Livestock Assistance Program (RIN: 0560-AG95) received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3235. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule — Addition of Australia and New Zealand to the List of Foreign Countries Eligible to Import Poultry Products (Ratite Only) Into the United States [Docket No. 02-015DF] (RIN: 0583-AC97) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3236. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Ophthalmic Drug Products for Over-the-Counter Human Use; Final Monograph; Technical Amendment [Docket No. 03N-0193] (RIN: 0910-AA01) received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3237. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Beverages: Bottled Water; Confirmation of Effective Date [Docket No. 03N-0068] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3238. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule — Food Labeling: Health Claims; D-tagatose and Dental Caries [Docket No. 02P-0177] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3239. A letter from the Attorney Advisor, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 1.937 of the Commission's Rule Concerning Repetitious or Conflicting Applications [FCC 03-79; WT Docket No. 02-57] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3240. A letter from the Assistant Division Chief, WCB, TAPD, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Numbering Re-

source Optimization; Implementation of the Local Competition Provisions of the Telecommunications Act of 1996; Telephone Number Portability [FCC 03-126; CC Docket Nos. 99-200, 96-98, 95-116] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3241. A letter from the Attorney Advisor, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Garmin International, Inc.; Amendment of Sections 95.193(a) and 95.631(d) to Authorize Manufacture, Sale and Use of GPS Transmission Enhanced Family Radio Service Units; Amendment of Sections 95.193(a), 95.193(b), and 95.631(d) of the Commission's Rules Governing Permissible Communications in the Family Radio Service [FCC 03-26; WT Docket No. 01-339; RM-10070] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3242. A letter from the Attorney Advisor, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Section 1.937 of the Commission's Rules Concerning Repetitious or Conflicting Applications [FCC 03-79; WT Docket No. 02-57] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3243. A letter from the Attorney Advisor, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Garmin International, Inc.; Amendment of Sections 95.193(a) and 95.631(d) to Authorize Manufacture, Sale and Use of GPS Transmission Enhanced Family Radio Service Units; Amendment of Sections 95.193(a), 95.193(b), and 95.631(d) of the Commission's Rules Governing Permissible Communications in the Family Radio Service [FCC 03-26; WT Docket No. 01-339; RM-10070] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3244. A letter from the Senior Legal Advisor, Media Bureau, Federal Communications Commission, transmitting the Commission's final rule — Implementation of Section 304 of the Telecommunications Act of 1996; Commercial Availability of Navigation Devices [FCC 03-89; CS Docket No. 97-80] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3245. A letter from the Assistant Division Chief, WCB, TAPD, Federal Communications Commission, transmitting the Commission's final rule — In the Matter of Numbering Resource Optimization; Implementation of the Telecommunications Act of 1996; Telephone Number Portability [FCC 03-126; CC Docket Nos. 99-200; 96-98, 95-116] received July 15, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

3246. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles that are firearms controlled under category I of

the United States Munitions List sold commercially under a contract with United Arab Emirates (Transmittal No. DDTC 065-03), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

3247. A letter from the Assistant Director, Executive & Political Personnel, Department of the Army, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

3248. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule — Maryland Regulatory Program [MD-048-FOR] received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

3249. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule — Kentucky Regulatory Program [KY-236-FOR] received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

3250. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Tall Ships 2003, Navy Pier, Chicago, IL, July 30-August 4, 2003 [CGD09-03-207] (RIN: 1625-AA01, 1625-AA00) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3251. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone: Coronado Bay Bridge, San Diego, California [COTP SAN DIEGO 03-013] (RIN: 1625-AA00) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3252. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone: Fireworks Display, Columbia River, Astoria, OR [CGD13-03-013] (RIN: 1625-AA00 (Formerly RIN: 2115-AA97)) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

3253. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Guidance on the Application of Section 911 to U.S. Individuals Working in Iraq (Notice 2003-52) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

3254. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Limitations on Assessment and Collection (Rev. Rul. 2003-80) received July 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

3255. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule — Application Procedures and Final Agreement for Withholding Foreign Partnerships Withholding Foreign Trusts; Additional Guidance for Qualified