

Mrs. BLACKBURN (at the request of Mr. DELAY) for today on account of attending official ceremonies in her district commemorating America's 1-year anniversary of Iraq involvement at Fort Campbell with President Bush and Major General Petraeus.

Mr. BROWN of Ohio, for 5 minutes, today.
 Mr. FILNER, for 5 minutes, today.
 Ms. NORTON, for 5 minutes, today.
 Mr. CONYERS, for 5 minutes, today.
 Mr. LANGEVIN, for 5 minutes, today.
 Mr. FRANK of Massachusetts, for 5 minutes, today.
 Mr. EMANUEL, for 5 minutes, today.
 Ms. BERKLEY, for 5 minutes, today.
 Mr. MCGOVERN, for 5 minutes, today.
 Mr. ENGEL, for 5 minutes, today.
 Mr. LAMPSON, for 5 minutes, today.
 Mr. BAIRD, for 5 minutes, today.
 Ms. CORRINE BROWN of Florida, for 5 minutes, today.
 (The following Members (at the request of Mr. WILSON of South Carolina) to revise and extend their remarks and include extraneous material:)

Mr. WILSON of South Carolina, for 5 minutes, today.
 Mr. GARRETT of New Jersey, for 5 minutes, today.
 Mr. BILIRAKIS, for 5 minutes, March 25.
 Mr. KIRK, for 5 minutes, today.

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. MCGOVERN) to revise and extend their remarks and include extraneous material:)

Mr. DEFAZIO, for 5 minutes, today.
 Mr. PALLONE, for 5 minutes, today.

ADJOURNMENT

Mr. CUMMINGS. Mr. Speaker, I move that the House do now adjourn.
 The motion was agreed to; accordingly (at 5 o'clock and 54 minutes p.m.), under its previous order, the House adjourned until Monday, March 22, 2004, at noon.

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 2003 and the first quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. JOHN V. SULLIVAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 13 AND JAN 17, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John V. Sullivan	1/13	1/17	U.K.		1,748.00		5,872.53				7,620.53
Committee total											7,620.53

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.

JOHN V. SULLIVAN, Mar. 4, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KEVIN FROMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 4 AND JAN. 9, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin Fromer	1/4	1/6	Jordan		467.00						467.00
	1/6	1/9	Israel		724.00						724.00
Committee total					1,191.00						1,191.00

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.

J. DENNIS HASTERT, Speaker of the House.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ROBERT W. VAN WICKLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB.15 AND FEB. 18, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert W. Van Wicklin	2/15	2/18	France	E1073	1,374.00		5,961.09			E1073	7,335.09
Committee total					1,374.00		5,961.09				7,335.09

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. RYAN TATE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 22, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ryan Tate	2/15	2/22	China		1,123,000		5,631.00				6,754.00
Committee total					1,123.00		5,631.00				6,754.00

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.

J. DENNIS HASTERT, Speaker of the House, Mar. 2, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. DEANNA FUNDERBURK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 22, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Deana Funderburk	2/15	2/22	China		1,123.00		5,631.00				6,754.00
Committee total					1,123.00		5,631.00				6,754.00

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.

J. DENNIS HASTERT, Speaker of the House, Mar. 2, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. ANNE LENAY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 20, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to Qatar, Pakistan, Afghanistan and Kuwait February 16–20, 2004: Anne R. LeMay.	2/16	2/17	Qatar		130.00						130.00
	2/17	2/19	Pakistan		526.00						526.00
	2/17	2/18	Afghanistan (day trips)								
	2/19	2/20	Kuwait		402.00						402.00
Commercial airfare							7,385.75				7,385.75
Committee total					1,058.00		7,385.75				8,443.75

¹ Per diem constitutes lodging and meals.

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

ANNE R. LeMAY, Feb. 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE PEOPLE'S REPUBLIC OF CHINA AND HONG KONG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 17, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Amo Houghton	1/10	1/16	China	Y12,843.81	1,554.00	n/a		n/a		Y12,843.81	1,554.00
	1/16	1/17	Hong Kong	HK2,942.00	379.00	n/a		n/a		HK2,942.00	379.00
Hon. Earl Pomeroy	1/10	1/16	China	Y12,843.81	1,554.00	n/a		n/a		Y12,843.81	1,554.00
	1/16	1/17	Hong Kong	HK2,942.00	379.00	n/a		n/a		HK2,942.00	379.00
Hon. Nick Smith	1/10	1/16	China	Y12,843.81	1,554.00	n/a		n/a		Y12,843.81	1,554.00
	1/16	1/17	Hong Kong	HK2,942.00	379.00	n/a		n/a		HK2,942.00	379.00
Hon. Phil English	1/10	1/16	China	Y12,843.81	1,554.00	n/a		n/a		Y12,843.81	1,554.00
	1/16	1/17	Hong Kong	HK2,942.00	379.00	n/a		n/a		HK2,942.00	379.00
Robert W. Van Wicklin	1/10	1/16	China	Y12,843.81	1,554.00	n/a		n/a		Y12,843.81	1,554.00
	1/16	1/17	Hong Kong	HK2,942.00	379.00	n/a		n/a		HK2,942.00	379.00
Committee total					9,665.00						9,665.00

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT PERMANENT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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. Robert E. (Bud) Cramer	10/23	10/28	Asia		1,518.00						
Commercial airfare							5,338.22				6,856.22
Hon. Robert E. (Bud) Cramer	11/29	12/07	Asia		2,106						
Commercial airfare							6,252.90				8,358.90
Michael Kostiw, Staff	11/24	11/28	Middle East		952.00			(3)			952.00
Patrick Kelly, Staff	11/24	11/28	Middle East		952.00			(3)			952.00
Robert Myhill, Staff	11/24	11/28	Middle East		952.00			(3)			952.00
William McFarland, Staff	11/24	11/28	Middle East		952.00			(3)			952.00
Hon. Mac Collins	11/24	11/28	Middle East		952.00			(3)			952.00
Kathleen Reilly, Staff	11/30	12/6	Central America		412.50						
Commercial airfare							1,232.14				1,644.64
Kevin Schmidt, Staff	11/30	12/6	Central America		412.50						
Commercial airfare							1,232.14				1,644.64
John Stopher, Staff	11/30	12/2	Southeast Asia		802.18						
Commercial airfare							5,815.90				6,618.08
Michael Kostiw, Staff	12/10	12/14	Europe		686.00						
	12/14	12/18	Europe		728.00						
	12/18	12/21	Europe		994.00						
Commercial airfare							8,042.33				10,450.33
Patrick Kelly, Staff	12/10	12/14	Europe		686.00						
	12/14	12/18	Europe		728.00						
	12/18	12/20	Europe		696.00						
Commercial airfare							7,992.48				10,102.48
Barbara Bennett, Staff	12/1	12/14	Asia		1,101.00						
	12/4	12/6	Asia		564.00						
Commercial airfare							7,597.35				9,262.35
Michael Ennis, Staff	12/5	12/10	Asia		1,108.00						
	12/10	12/12	Asia		656.00						
Commercial airfare							7,150.00				8,586.00
Marcel Lettre, Staff	12/5	12/10	Asia		1,108.00						
	12/10	12/11	Asia		328.00						
	12/11	12/14	Asia		1,101.00						
Commercial airfare							7,074.67				9,611.67
Wyndee Parker, Staff	12/5	12/10	Asia		1,108.00						
	12/10	12/11	Asia		328.00						
	12/11	12/14	Asia		1,101.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT PERMANENT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 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
Commercial airfare											
Suzanne Spaulding, Staff	12/15	12/18	Middle East		767.00		7,074.67		(?)		9,611.67
	12/18	12/19	North Africa		255.00				(?)		
											1,022.00
Hon. Jane Harman	12/14	12/18	Middle East		767.00				(?)		
	12/18	12/19	North Africa		255.00				(?)		
											1,022.00
Kathleen Reilly, Staff	12/18	12/19	Europe		293.00						
	12/14	12/17	Europe		716.00						
Commercial airfare											
Hon. Collin Peterson	12/18	12/21	Europe		879.00		5,020.09				6,029.09
	12/14	12/17	Europe		716.00						
Commercial airfare											
Barbara Bennett, Staff	12/11	12/14	Europe		1,263.00		5,373.51				6,968.51
	12/14	12/17	Europe		1,620.00						
	12/17	12/19	Europe		586.00						
Commercial airfare											
Michael Fogarty, Staff	12/11	12/14	Europe		1,263.00		6,203.33				9,672.33
	12/14	12/17	Europe		1,620.00						
	12/17	12/19	Europe		586.00						
Commercial airfare											
							6,203.33				9,672.33
Committee total											121,893.24

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.

PORTER GOSS, Chairman, Feb. 23, 2004.

EXECUTIVE COMMUNICATIONS, ETC.

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

7190. A letter from the Director, Department of Health and Human Services, transmitting as required by Section 902(g) of the Healthcare Research and Quality Act of 1999 (Pub. L. 106-129), a report entitled "The National Healthcare Disparities Report (NHDR)"; to the Committee on Energy and Commerce.

7191. A letter from the Secretary, Department of the Treasury, transmitting a 6-month periodic report on the national emergency with respect to Iran that was declared in Executive Order 12957 of March 15, 1995, pursuant to 22 U.S.C. 2349aa-9(c); to the Committee on International Relations.

7192. A letter from the Secretary, Department of the Treasury, transmitting the semiannual report detailing payments made to Cuba as a result of the provision of telecommunications services pursuant to Department of the Treasury specific licenses, pursuant to 22 U.S.C. 6004(e)(6); to the Committee on International Relations.

7193. A letter from the Under Secretary for Industry and Security, Department of Commerce, transmitting the Department's report entitled, "Imposition of Foreign Policy Controls on Items Previously Controlled For National Security Reasons"; to the Committee on International Relations.

7194. A letter from the Secretary, Department of Commerce, transmitting the annual report for FY 2003 of the Department's Bureau of Industry and Security; to the Committee on International Relations.

7195. A letter from the Administrator, Small Business Administration, transmitting the Administration's inventories of Commercial and Inherently Governmental Activities for Year 2003 as pursuant to the Federal Activities Inventory Reform Act, pursuant to Public Law 105-270 section 2(c)(1)(A); to the Committee on Government Reform.

7196. A letter from the Architect of the Capitol, transmitting a report discussing the Congressional Office recycling programs for traditional and electronic equipment waste (E-waste) for the first quarter of FY 2004, pursuant to the directions issued in House Report 107-576; to the Committee on House Administration.

7197. A letter from the Acting Chief, Publications and Regulations Br., Internal Revenue Service, transmitting the Service's final rule — Certain Cost-Sharing Payments (Rev. Rul. 2004-08) received March 10, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

7198. A letter from the Acting Chief, Publications and Regulations Br., Internal Revenue Service, transmitting the Service's final rule — Weighted Average Interest Rate Update [Notice 2004-24] received March 5, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

7199. A letter from the Acting Chief, Publications and Regulations Br., Internal Revenue Service, transmitting the Service's final rule — Examination of returns and claims for refund, credit, or abatement; determination of correct tax liability (Rev. Proc. 2004-17) received 5, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. BARTON: Committee on Energy and Commerce. House Resolution 522. Resolution expressing the sense of the House of Representatives that there is a critical need to increase awareness and education about heart disease and the risk factors of heart disease among women (Rept. 108-440). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions were introduced and severally referred, as follows:

By Mrs. BONO (for herself and Ms. HOOLEY of Oregon):

H.R. 3993. A bill to amend the Agricultural Marketing Act of 1946, as recently amended by the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2004, to expedite the implementation of the country of origin labeling requirements of such Act, to

impose certain recordkeeping requirements on retailers subject to such Act, to clarify the authority to impose civil penalties under such Act, and for other purposes; to the Committee on Agriculture.

By Mr. YOUNG of Alaska (for himself, Mr. OBERSTAR, Mr. PETRI, and Mr. LIPINSKI):

H.R. 3994. A bill to authorize funds for Federal-aid highways, highway safety programs, and transit programs, and for other purposes; to the Committee on Transportation and Infrastructure.

By Mr. HILL (for himself, Mr. SCHIFF, Mrs. TAUSCHER, Mr. JOHN, Mr. BISHOP of Georgia, Mr. STENHOLM, Mr. COOPER, Ms. HARMAN, Mr. CARDOZA, Mr. BERRY, Mr. BOYD, Mr. POMEROY, Mr. MATHESON, Mr. BOSWELL, Mr. HOLDEN, Ms. LORETTA SANCHEZ of California, Mr. CASE, Mr. TANNER, Mr. THOMPSON of California, Mr. MOORE, Mr. TAYLOR of Mississippi, Mr. MICHAUD, Mr. TURNER of Texas, and Mr. SANDLIN):

H.R. 3995. A bill to amend the Balanced Budget and Emergency Deficit Control Act of 1985 and the Congressional Budget Act of 1974 to extend the discretionary spending caps and the pay-as-you-go requirement, and for other purposes; to the Committee on the Budget, and in addition to the Committee on Rules, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. SCHIFF (for himself, Mr. SHAYS, Mr. FROST, Mr. BLUMENAUER, Ms. JACKSON-LEE of Texas, Mr. CASE, and Ms. MCCARTHY of Missouri):

H.R. 3996. A bill to build operational readiness in civilian agencies, and for other purposes; to the Committee on International Relations.

By Mr. BOOZMAN:

H.R. 3997. A bill to direct the Secretary of Agriculture to convey to the New Hope Cemetery Association a small parcel of National Forest System land in the State of Arkansas for use as a cemetery; to the Committee on Agriculture.

By Mr. COOPER (for himself and Mr. FOLEY):

H.R. 3998. A bill to expand au pair exchange visitor programs to include the provision of in-home independent living services for