Ms. KILPATRICK (at the request of Mr. GEPHARDT) for today on account of business in the district.

Ms. MILLENDER-MCDONALD (at the request of Mr. GEPHARDT) for today on account of personal reasons.

Mr. PUTNAM (at the request of Mr. ARMEY) for today through June 19 on account of speaking on the Gulf War Syndrome before the British House of Lords.

Mrs. ROUKEMA (at the request of Mr. ARMEY) for today on account of illness.

Mrs. WILSON of New Mexico (at the request of Mr. ARMEY) for today on account of personal reasons.

Mr. SHAYS (at the request of Mr. ARMEY) for today through June 19 on account of official business.

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 Ms. HOOLEY of Oregon) to revise and extend their remarks and include extraneous material:)

Mrs. THURMAN, for 5 minutes, today.

Mr. FILNER, for 5 minutes, today.

Mr. GEORGE MILLER of California, for 5 minutes, today.

Mr. LARSON of Connecticut, for 5 minutes, today.

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

Ms. WATERS, for 5 minutes, today.

Mrs. CLAYTON, for 5 minutes, today.

Ms. CARSON of Indiana, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Ms. HOOLEY of Oregon, for 5 minutes, today.

Mr. SMITH of Washington, for 5 minutes, today.

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

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

Mr. THUNE, for 5 minutes, today.

Mr. JONES of North Carolina, for 5 minutes, June 18.

Mr. SOUDER, for 5 minutes, June 18, 19, and 20.

Mr. GUTKNECHT, for 5 minutes, today.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 41 minutes p.m.), under its previous order, the House adjourned until tomorrow, June 18, 2002, at 10:30 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first quarter of 2002, by Committees of the House of Representatives, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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]
Travel to Korea, Jan. 3–6, 2002:											
Hon. Terry Everett	1/3	1/6	Korea		804.00						804.00
Commercial airfare							4,820.70				4,820.70
Travel to Germany, Bosnia, Yugoslavia, Uzbekistan, and Turkey, Jan. 4–9, 2002:											
Hon. John M. McHugh	1/4	1/5	Germany		212.00						212.00
	1/5	1/5	Bosnia								0.00
	1/5	1/7	Yugoslavia		162.00						162.00
	1/7	1/7	Uzbekistan								0.00
	1/7	1/8	Turkey		166.00						166.00
	1/8	1/9	Germany		212.00						212.00
Commercial airfare							4,963.52				4,963.52
Travel to Germany, Uzbekistan and Ireland, Jan. 10–19, 2002											
Hon. Ellen O. Tauscher	1/10	1/12	Germany		582.00						582.00
	1/12	1/18	Uzbekistan		1,676.00						1,676.00
	1/18	1/19	Ireland		233.00						233.00
Travel to Russia, Jan. 13–16, 2002:											
Hon. Curt Weldon	1/13	1/16	Russia		1,050.00						1,050.00
Commercial airfare							5,148.22				5,148.22
Travel to Mexico, Jan. 13–17, 2002:											
Mr. Christian P. Zur	1/13	1/17	Mexico		1,223.00						1,223.00
Commercial airfare							1,166.85				1,166.85
Mr. George O. Withers	1/13	1/17	Mexico		1,223.00						1,223.00
Commercial airfare							1,166.85				1,166.85
Travel to Germany, Bosnia, Turkey, and Germany, Jan. 14–18, 2002:											
Hon. Gene Taylor	1/14	1/15	Germany		135.00						135.00
	1/15	1/16	Bosnia		254.00						254.00
	1/16	1/17	Turkey		138.00						138.00
	1/17	1/18	Germany		273.00						273.00
Commercial airfare							5,377.36				5,377.36
Mr. Dudley L. Tademy	1/14	1/15	Germany		135.00						135.00
	1/15	1/16	Bosnia		254.00						254.00
	1/16	1/17	Turkey		138.00						138.00
	1/17	1/18	Germany		273.00						273.00
Commercial airfare							4,963.86				4,963.86
Travel to Cuba, Jan 25, 2002:											
Hon. Bob Riley	1/25	1/25	Cuba		10.00						10.00
Mr. Christian P. Zur	1/25	1/25	Cuba		10.00						10.00
Mr. George O. Withers	1/25	1/25	Cuba		10.00						10.00
Travel to Cuba, Feb. 8, 2002:											
Hon. Jim Turner	2/8	1/25	Cuba		24.90						24.90
Mr. William H. Natter	2/8	1/25	Cuba		24.90						24.90
Travel to Kazakhstan and Uzbekistan, Feb. 17–24, 2002:											
Ms. Erin C. Conaton	2/17	2/18	Kazakhstan		314.00						314.00
	2/18	2/24	Uzbekistan		2,336.00						2,336.00
Commercial airfare							9,445.62				9,445.62
Travel to the Netherlands, Belarus, Russia, and Germany, Feb. 15–23, 2002:											
Hon. Jim Saxton	2/15	2/16	Netherlands		198.00						198.00
	2/16	2/16	Belarus		0.00						
	2/16	2/21	Russia		1,720.00						1,720.00
	2/21	2/23	Germany		398.00						398.00
Mr. Thomas E. Hawley	2/21	2/23	Germany		398.00						398.00
Commercial airfare							2,470.20				2,470.20
Delegation expenses	2/15	2/16	Netherlands						1,821.58		1,821.58
	2/16	2/16	Belarus						1,626.07		1,626.07
	2/16	2/21	Russia						2,356.37		2,356.37

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—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]
Travel to Venezuela and Colombia, Feb. 18–23, 2002:											
Hon. Gene Taylor	2/18	2/20	Venezuela		546.00				2,356.37		2,902.37
	2/20	2/23	Colombia		813.00				2,356.37		3,169.37
Mr. Henry J. Schweiter	2/18	2/20	Venezuela		546.00				2,356.37		2,902.37
	2/20	2/23	Colombia		813.00				2,356.37		3,169.37
Travel to Cuba, Mar. 15, 2002:											
Hon. Robert A. Underwood	3/15	3/15	Cuba			3.50					3.50
Hon. Thomas H. Allen	3/15	3/15	Cuba			3.50					3.50
Committee total					17,311.80		39,523.18		15,229.50		72.064.48

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

BOB STUMP, Chairman, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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]
Hon. Robert W. Ney	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Paul Vinovich	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
William Heaton	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Channing Nuss	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Jeff Janas	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Frederick Hay	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Reynold Schweickhardt	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Sterling Spriggs	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
Walter Oleszek	3/23	3/29	Japan		1,000.00		6,600.00				7,600.00
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.

BOB NEY, Chairman, Apr. 30, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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]
Deborah Pryce	3/22	3/23	Belgium		257.00						257.00
	3/23	3/26	England		1,032.00						1,032.00
	3/26	3/29	Germany		1,136.00						1,136.00
	3/22	3/29					(3)				
Todd E. Gillenwater	3/22	3/29					6,167.00				6,167.00
	3/23	3/28	Japan		958.26						958.26
Committee total					3,383.26		6,167.00				9,550.26

[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 DREIER, Chairman, May 3, 2002.

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

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. ☒

[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.

DOUG THOMAS, Apr. 26, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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]
Hon. Jerry Weller	1/9	1/10	Nicaragua		201.00	(3)					
	1/10	1/13	Colombia		331.50	(3)					
	1/13	1/16	Paraguay		678.00	(3)					
	1/16	1/18	Equador		94.00	(3)					
Hon. Earl Pomeroy	1/10	1/11	Uzbekistan		283.00	(3)					
	1/11	1/12	Dushambe/Tijiskatan		172.00	(3)					
	1/12	1/14	Pakistan		212.00	(3)					
	1/14	1/15	Bagram/Afghanistan		101.00	(3)					
	1/15	1/16	Quetta		0.00	(3)					
	1/15	1/17	USS Trass		0.00	(3)					
	1/17	1/18	Rome		320.00	(3)					
	1/18	1/19	USA			(3)					

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2002—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. Jim Ramstad	1/25	1/25	Cuba			(3)					
Hon. Sander Levin	2/18	3/22	Monterrey, Mexico			(3)					
Angela Ellard	2/20	2/22	Guatemala		380.00		2,067.00				
	2/22	2/23	Honduras		233.00						
Meredith Broadbendt	2/20	2/22	Guatemala		380.00		2,067.00				
	2/22	2/23	Honduras		233.00						
Robert Winters	2/20	2/22	Guatemala		380.00		2,067.00				
	2/22	2/23	Honduras		233.00						
Viji Rangawami	2/20	2/22	Guatemala		380.00		2,067.00				
	2/22	2/23	Honduras		233.00						
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.
[3] Military air transportation.

BILL THOMAS, Chairman, May 10, 2002.

EXECUTIVE COMMUNICATIONS, ETC.

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

7394. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule—Avocados Grown in South Florida; Increased Assessment Rate [Docket No. FV02–915–2 FR] received May 16, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7395. A letter from the Administrator, Department of Agriculture, transmitting the Department's final rule—Dried Prunes Produced in California; Undersized Regulation for the 2002–03 Crop Year [Docket No. FV02–993–1 FR] received May 16, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7396. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule—Pink Bollworm Regulated Areas; Removal of Oklahoma [Docket No. 02–031–1] received May 17, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7397. A letter from the Deputy Assistant Administrator for Operations, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Magnuson-Stevens Fishery Conservation and Management Act Provisions; Fisheries of the Northeastern United States; Northeast Multispecies Fishery [Docket No. 020409080–2080–01; I.D. 032602A] (RIN: 0648–AP78) received May 17, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7398. A letter from the Director, Office of Management and Budget, transmitting cumulative report on rescissions and deferrals, pursuant to 2 U.S.C. 685(e); (H. Doc. No. 107–226); to the Committee on Appropriations and ordered to be printed.

7399. A letter from the Deputy Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General John M. Pickler, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

7400. A letter from the Deputy Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Michael W. Ackerman, United States Army, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

7401. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Final Flood Elevation Determinations—received May 20, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7402. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—National Flood Insurance Program (NFIP); Inspection of Insured Structures by Communities (RIN: 3067–AD16) received May 20, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7403. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Changes in Flood Elevation Determinations—received May 20, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7404. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Changes in Flood Elevation Determinations [Docket No. FEMA–D–7521] received May 20, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

7405. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to India [Transmittal No. DTC 39–02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7406. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to India [Transmittal No. DTC 43–02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7407. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to India [Transmittal No. DTC 44–02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7408. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to India [Transmittal No. DTC 49–02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7409. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to India [Transmittal No. DTC 06–02], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7410. A letter from the Auditor, District of Columbia, transmitting a copy of a report entitled ''Sufficiency Review of the Water and Sewer Authority's Fiscal Year 2002 Revenue Estimate in Support of $100,000,000 in Commercial Paper Notes,'' pursuant to D.C. Code section 47–117(d); to the Committee on Government Reform.

7411. A letter from the Deputy Assistant Administrator for Operations, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries Off West Coast States and in the Western Pacific; Western Pacific Pelagics Fisheries; Hawaii-based Pelagic Longline Restrictions [Docket No. 010511123–2076–02; I.D. 031102C] (RIN: 0648–AP84) received May 16, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

7412. 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 Northeastern United States; Atlantic Herring Fishery; Total Allowable Catch Harvested for Period 1 in Management Area 1A [Docket No. 011005245–2012–02; I.D. 041802A] received May 16, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

7413. A letter from the Acting Assistant Attorney General for Administration, Department of Justice, transmitting the seventh annual report on amounts paid to telecommunications carriers and manufacturers during FY 2001, and estimates of amounts expected to be paid in the current fiscal year, pursuant to Public Law 103–414; to the Committee on the Judiciary.

7414. A letter from the Administrator, FAA, Department of Transportation, transmitting a report on the foreign aviation authorities to which the Federal Aviation Administration provided services in the preceding fiscal year, pursuant to Public Law 103–305, section 202 (108 Stat. 1582); to the Committee on Transportation and Infrastructure.

7415. A letter from the Program Analyst, FAA, Department of Transportation, transmitting the Department's final rule—Revision of Braking Systems Airworthiness Standards to Harmonize with European Airworthiness Standards for Transport Category Airplanes [Docket No. FAA–1999–6063; Amendment No. 25–107] (RIN: 2120–AG80) received May 17, 2002, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.