

Floor of the United States House of Representatives in the United States Capitol when this legislation has passed.

Certainly, I was pleased to join 161 of my house colleagues in cosponsoring this legislation. This is the fifth Congress during which this debate has taken place. I am thankful we have done the right thing to outlaw this procedure once and for all, and look forward to President Bush having a signing ceremony and inviting all the Members of Congress that are very interested in this issue to be there, because I think this will be a great day for America and I think it will be a great day for not only this administration when he signs that, but also the United States Congress.

Mr. PENCE. Mr. Speaker, I thank my colleagues, the gentleman from New Jersey (Mr. FERGUSON), the gentleman from New Jersey (Mr. SMITH) and the gentleman from Alabama (Mr. ADERHOLT), for joining me in this case for life.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. REYES (at the request of Ms. PELOSI) for today on account of personal reasons.

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. BROWN of Ohio) to revise and extend their remarks and include extraneous material:)

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

Ms. NORTON, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

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

Mr. KIND, for 5 minutes, today.

Mr. DAVIS of Illinois, for 5 minutes, today.

Mr. FILNER, for 5 minutes, today.

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

Mr. MORAN of Kansas, for 5 minutes, October 28.

Mr. BURTON of Indiana, for 5 minutes, October 28.

Mr. BILIRAKIS, for 5 minutes, October 28.

Mr. FEENEY, for 5 minutes, today.

Mr. BURGESS, for 5 minutes, today and October 28 and 29.

ENROLLED BILL SIGNED

Mr. Trandahl, Clerk of the House, reported and found truly enrolled a bill

of the House of the following title, which was thereupon signed by the Speaker.

H.R. 1900. An act to award gold medal to Jackie Robinson (posthumously), in recognition of his many contributions to the Nation, and to express the sense of the Congress that there should be a national day in recognition of Jackie Robinson.

BILL PRESENTED TO THE PRESIDENT

Jeff Trandahl, Clerk of the House, reports that on October 20, 2003, he presented to the President of the United States, for his approval, the following bill.

H.R. 3229. To amend title 44, United States Code, to transfer to the Public Printer the authority over the individuals responsible for preparing indexes of the Congressional Record, and for other purposes.

ADJOURNMENT

Mr. SMITH of New Jersey. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until Friday, October 24, 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 quarter of 2003, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, SLOVENIA, AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 5 AND SEPT. 10, 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	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Livingood	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Eisold	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Palmer	9/5	9/7	Germany	695.50	750.16		(3)				
Ms. Morrison	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Walker	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Van Der Meid	9/5	9/7	Germany	695.50	750.16		(3)				
Mr. Charlie Johnson	9/5	9/7	Germany	695.50	750.16		(3)				
Hon. J. Dennis Hastert	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Livingood	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Eisold	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Palmer	9/7	9/8	Slovenia	54,560	248.00		(3)				
Ms. Morrison	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Walker	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Van Der Meid	9/7	9/8	Slovenia	54,560	248.00		(3)				
Mr. Charlie Johnson	9/7	9/8	Slovenia	54,560	248.00		(3)				
Hon. J. Dennis Hastert	9/8	9/10	France	4 730	794.00		(3)				
Mr. Livingood	9/8	9/10	France	4 730	794.00		(3)				
Mr. Eisold	9/8	9/10	France	4 730	794.00		(3)				
Mr. Palmer	9/8	9/10	France	4 730	794.00		(3)				
Ms. Morrison	9/8	9/10	France	4 730	794.00		(3)				
Mr. Walker	9/8	9/10	France	4 730	794.00		(3)				
Mr. Van Der Meid	9/8	9/10	France	4 730	794.00		(3)				
Mr. Charlie Johnson	9/8	9/10	France	4 730	794.00		(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.

⁴ Euro dollar.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. MARGARET PETERLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 13 AND AUG. 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
Margaret Peterlin	8/13	8/16	Australia		1,050.00						
	8/16	8/18	Singapore		522.00						
	8/18	8/21	Thailand		615.00						
	8/22	8/23	Japan		239.00						
	8/21	8/22	Vietnam		193.00						
Committee total					2,619.00						

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.

MARGARET J.A. PETERLIN, October 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DAVID TEBBE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 27 AND SEPT. 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
David Tebbe	8/27	9/2	Egypt		868.00		6,718.00				
Committee total					868.00		6,718.00				

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.

DAVID TEBBE, Oct. 1, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO AFRICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. Sheila Jackson-Lee	8/27	8/28	Ethiopia		71.00						71.00
Commercial airfare	8/23	8/27	Zambia		588.00						588.00
Commercial airfare							10,647.29				10,647.29
Cathleen Harrington	8/24	8/27	Zambia		588.00						588.00
Commercial airfare	8/27	8/27	S. Africa		161.00						161.00
Commercial airfare	8/28	8/29	Ethiopia		504.00						504.00
Commercial airfare							9,555.45				9,555.45
Committee total					1,912.00		20,202.74				22,114.74

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 BOEHLERT, Chairman, Oct. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE ORGANIZATION FOR SECURITY AND COOPERATION IN EUROPE PARLIAMENTARY ASSEMBLY MEETING IN THE NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND JULY 10, 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. Christopher Smith	7/4	7/7	Netherlands		1,489.45		(3)				1,489.00
Commercial airfare							3,349.90				3,349.90
Hon. Steny H. Hoyer	7/5	7/7	Netherlands		1,075.30		(3)				1,075.00
Hon. Benjamin L. Cardin	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Hon. Alcee L. Hastings	7/4	7/9	Netherlands		2,317.00		6,771.70				9,088.70
Hon. Robert B. Aderholt	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Hon. Louise McIntosh Slaughter	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Hon. Joseph R. Pitts	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Hon. Diane E. Watson	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Mr. Ronald J. McNamara	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Mr. Chadwick R. Gore	7/4	7/10	Netherlands		2,731.00		6,477.18				9,208.18
Mr. Donald Kursch	7/5	7/7	Netherlands		868.00		(3)				868.00
Ms. Marlene Kaufmann	7/5	7/10	Netherlands		2,317.00		(3)				2,317.00
Commercial airfare							3,827.80				3,827.80
Mr. David Killion	7/4	7/7	Netherlands		1,489.00		6,477.18				7,966.18
Ms. Janice Helwig	7/4	7/9	Netherlands		1,235.00		685.00				1,920.00
Mr. Patrick Prisco	7/5	7/10	Netherlands		2,317.00		(3)				2,317.00
Commercial airfare							3,792.00				3,792.00
Ms. Elizabeth Singleton	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Mr. Fred Turner	7/4	7/9	Netherlands		2,317.00		6,422.70				8,739.70
Mr. Bill van Horne	7/5	7/7	Netherlands		1,075.00		(3)				1,075.00
Delegation Expenses									13,335.28		13,335.28
Committee total					26,755.00		37,803.46		13,335.28		77,892.74

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

CHRISTOPHER H. SMITH, Chairman, Sept. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, IRAQ, JORDAN, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 26 AND AUG. 4, 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. Tom DeLay	7/27	7/31	Israel		\$1,448.00						\$1,448.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, IRAQ, JORDAN, AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 26 AND AUG. 4, 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. Ander Crenshaw	7/27	7/31	Israel		\$1,448.00						\$1,448.00
Brett Shogren	7/27	7/31	Israel		\$1,448.00						\$1,448.00
Stuart Roy	7/27	7/31	Israel		\$1,448.00						\$1,448.00
Dawn Loffredo	7/27	7/31	Israel		\$1,448.00						\$1,448.00
Hon. Tom DeLay	7/31	8/2	Jordan		476.00						476.00
Hon. Ander Crenshaw	7/31	8/2	Jordan		476.00						476.00
Brett Shogren	7/31	8/2	Jordan		476.00						476.00
Stuart Roy	7/31	8/2	Jordan		476.00						476.00
Dawn Loffredo	7/31	8/2	Jordan		476.00						476.00
Hon. Tom DeLay	8/2	8/4	Italy		892.00						892.00
Hon. Ander Crenshaw	8/2	8/4	Italy		892.00						892.00
Brett Shogren	8/2	8/4	Italy		892.00						892.00
Stuart Roy	8/2	8/4	Italy		892.00						892.00
Dawn Loffredo	8/2	8/4	Italy		892.00						892.00
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.

Note: Congressmen DeLay, Crenshaw and Stuart Roy and Brett Shogren travelled to Iraq on 8/1 returning to Jordan on same day via military air transportation. No per diem.

TOM DELAY, Majority Leader, Sept. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, SLOVENIA, AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 5 AND SEPT. 10, 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	9/5	9/7	Germany	695.50	750.16		(³)				
Mr. Livingood	9/5	9/7	Germany	695.50	750.16		(³)				
Mr. Eisold	9/5	9/7	Germany	695.50	750.16		(³)				
Mr. Palmer	9/5	9/7	Germany	695.50	750.16		(³)				
Ms. Momson	9/5	9/7	Germany	695.50	750.16		(³)				
Mr. Walker	9/5	9/7	Germany	695.50	750.16		(³)				
Mr. Van Der Meid	9/5	9/7	Germany	695.50	750.16		(³)				
Hon. J. Dennis Hastert	9/7	9/8	Slovenia	54,560	248.00		(³)				
Mr. Livingood	9/7	9/8	Slovenia	54,560	248.00		(³)				
Mr. Eisold	9/7	9/8	Slovenia	54,560	248.00		(³)				
Mr. Palmer	9/7	9/8	Slovenia	54,560	248.00		(³)				
Ms. Momson	9/7	9/8	Slovenia	54,560	248.00		(³)				
Mr. Walker	9/7	9/8	Slovenia	54,560	248.00		(³)				
Mr. Van Der Meid	9/7	9/8	Slovenia	54,560	248.00		(³)				
Hon. J. Dennis Hastert	9/8	9/10	France	4,730	794.00		(³)				
Mr. Livingood	9/8	9/10	France	4,730	794.00		(³)				
Mr. Eisold	9/8	9/10	France	4,730	794.00		(³)				
Mr. Palmer	9/8	9/10	France	4,730	794.00		(³)				
Ms. Momson	9/8	9/10	France	4,730	794.00		(³)				
Mr. Walker	9/8	9/10	France	4,730	794.00		(³)				
Mr. Van Der Meid	9/8	9/10	France	4,730	794.00		(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.

⁴ Euro dollar.

J. DENNIS HASTERT, Speaker of the House, Sept. 28, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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. David Dreier	6/27	7/2	Italy		2,486.00		(³)				2,486.00
Bradley W. Smith	6/27	7/2	Italy		2,486.00		(³)				2,486.00
Hon. David Dreier	7/26	7/28	Senegal		541.50		(³)				541.50
	7/28	7/29	Mali		202.00		(³)				202.00
	7/29	7/31	Tunisia		412.00		(³)				412.00
	7/31	8/2	Malta		506.00		(³)				506.00
Bradley W. Smith	7/26	7/28	Senegal		541.50		(³)				541.50
	7/28	7/29	Mali		202.00		(³)				202.00
	7/29	7/31	Tunisia		412.00		(³)				412.00
	7/31	8/2	Malta		506.00		(³)				506.00
Robert Lawrence	7/26	7/28	Senegal		541.50		(³)				541.50
	7/28	7/29	Mali		202.00		(³)				202.00
	7/29	7/31	Tunisia		412.00		(³)				412.00
	7/31	8/2	Malta		506.00		(³)				506.00
Committee total					9,956.50						9,956.50

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, Oct. 7, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

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.

JOEL HEFLEY, Chairman, Oct. 2, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

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.

ROBERT W. NEY, Chairman, Oct. 2, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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

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.

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

BILL THOMAS, Chairman, Oct. 8, 2003.

EXECUTIVE COMMUNICATIONS, ETC.

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

4812. A communication from the President of the United States, transmitting requests for FY 2004 budget amendments for the Departments of Agriculture and the Interior to reimburse emergency expenses to suppress forest fires in FY 2003; (H. Doc. No. 108—137); to the Committee on Appropriations and ordered to be printed.

4813. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report on U.S. military personnel and U.S. individual civilians retained as contractors involved in supporting Plan Colombia, pursuant to Public Law 106—246, section 3204 (f) (114 Stat. 577); to the Committee on Armed Services.

4814. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Indian Incentive Program [DFARS Case 2002-D033] received October 3, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

4815. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Approval of Services Contracts and Task Orders [DFARS Case 2002-D024] received October 3, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

4816. A letter from the Under Secretary, Department of Defense, transmitting a report required pursuant to title 10, United States Code, section 12302(d), relating to those units of the Ready Reserve of the Armed Forces that remained on active duty under the provisions of section 12302 as of

July 1, 2003; to the Committee on Armed Services.

4817. A letter from the Under Secretary, Department of Defense, transmitting the Department's report on the amount of purchases from foreign entities in Fiscal Year 2002, pursuant to Public Law 107—117, section 8036(b); to the Committee on Armed Services.

4818. A letter from the Under Secretary, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Charles H. Coolidge, Jr., United States Air Force, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

4819. A letter from the Legislative and Regulatory Activities Division, Office of the Comptroller of the Currency Administrator of National Banks, Department of the transmitting the Department's final rule — Electronic Filing and Disclosure of Beneficial Ownership Reports [Docket No. 03-23] (RIN: 1557-AC75) received October 1, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4820. A letter from the Secretary, Department of Housing and Urban Development, transmitting notification that it is estimated that the limitation on the Government National Mortgage Association's ("Ginnie Mae's") authority to make commitments for a fiscal year will be reached before the end of that fiscal year, pursuant to 12 U.S.C. 1721 nt; to the Committee on Financial Services.

4821. A letter from the Senior Legal Advisor, International Bureau, Federal Communications Commission, transmitting the Commission's final rule — Rulemaking to Amend Parts 1, 2, 21, and 25 of the Commission's Rules to Redesignate the 27.5-29.5 GHz Frequency Band, to Reallocate the 29.5-30.0 GHz Frequency Band, to Establish Rules and Policies for Local Multipoint Distribution Service and for Fixed Satellite Services [CC Docket No. 92-297] received October 10, 2003,

pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4822. A letter from the Deputy Chief, Wireline Competition Bureau/TAPD, Federal Communications Commission, transmitting the Commission's final rule — Federal-State Jt Bd on Universal Service [Dkt No. 96-45] 1998 Biennial Regulatory Review Streamlined Contributor Reporting Requirements Assoc'd with Admin. of Telecom. Relay Service, [Dkt No. 98-171]; Telecomm Services for Individuals with Hearing & Speech Disabilities & the A.D.A. Act of 1990 [Dkt No. 90-571]; Admin. of the N. Amer. Numbering Plan & N. Amer. Numbering Plan Cost Recovery Contribution Factor & Fund Size [Dkt. No. 92-237; NSD File No. L-00-72]; No. Resource Optimization [Dkt. No. 99-200; Telephone No. Portability [Dkt. No. 95-116]; Truth-in-Billing Format [Dkt. No. 98-170] Received October 16, 2003, to the Committee on Energy and Commerce.

4823. A letter from the Deputy Chief, Wireline Competition Bureau/TAPD, Federal Communications Commission, transmitting the Commission's final rule — Telecommunications Services for Individuals with Hearing and Speech Disabilities; Recommended TRS Cost Recovery Guidelines; Request by Hamilton Telephone Company for Clarification and Temporary Waivers [CC Docket No. 98-67] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4824. A letter from the Chief, Policy and Rules Division, Office of Engineering and Technology, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Part 2 of the Commission's Rules to Allocate Spectrum Below 3 GHz for Mobile and Fixed Services to Support the Introduction of New Advanced Wireless Services, including Third Generation Wireless Systems [ET Dkt No.00-258] The Establishment of Policies and Services Rules for the Mobile-Satellite Services in

the 2 GHz Band [IB Dkt No.99-81] Amendment of the U.S. Table of Frequency Allocations to Designate the 2500-2520/2670-2690 MHz Frequency Bands for the Mobile-Satellite Service [RM-9911] Petition for Rule Making of the Wireless Information Networks Forum Concerning the Unlicensed Personal Communications to the Committee on Energy and Commerce.

4825. A letter from the Chief, Enforcement Bureau, Federal Communications Commission, transmitting the Commission's final rule — Forfeiture Proceedings [FCC 97-2] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4826. A letter from the Chief, Enforcement Bureau, Federal Communications Commission, transmitting the Commission's final rule — Inflation Adjustment of Maximum Forfeiture Penalties [FCC 00-347] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4827. A letter from the Assoc. Chief, CPD, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Policy and Rules Concerning the Interstate, Interexchange Marketplace [CC Docket No. 96-61] Implementation of Section 254(g) of the Communications Act of 1934, as amended [CC Docket No. 98-183] 1998 Biennial Regulatory Review—Review of Customer Premises Equipment and Enhancement Services Unbundling Rules In the Interexchange, Exchange Access And Local Exchange Markets — received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4828. A letter from the Deputy Director, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — The Pay Telephone Reclassification And Compensation Provisions Of The Telecommunications Act of 1996 [CC Docket No. 96-128] RBOC/GTE/SNET Payphone Coalition Petition for Clarification [NSD File No. L-99-34] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4829. A letter from the Assistant Chief, Pricing Policy Division, Wireline Competition Bureau, Federal Communications Commission, transmitting the Commission's final rule — Access Change Reform [CC Docket No. 96-262] Price Cap Performance Review for Local Exchange Carriers [CC Docket No. 94-1] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4830. A letter from the Chief, Wireline Competition Bureau/TAPD, Federal Communications Commission, transmitting the Commission's final rule — Schools and Libraries Universal Service Support Mechanism [CC Docket No. 02-6] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4831. A letter from the Assistant Division Chief, Wireline Competition Bureau/TAPD, Federal Communications Commission, transmitting the Commission's final rule — Petition by the United States Department of Transportation for Assignment of an Abbreviated Dialing Code (N11) to Access Intelligent Transportation System (ITS) Services Nationwide [NSD-L-99-24] Request by the Alliance of Information and Referral Systems, United Way of America, United Way 211 (Atlanta, Georgia), United Way of Connecticut, Florida Alliance of Information and Referral Services, Inc., and Texas I&R Network for Assignment of 211 Dialing Code [NSD-L-98-80] The Use of N11 Codes and Other Abbreviated Dialing Arrangements [CC Docket No. 92-105] Received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4832. A letter from the Deputy Chief, Policy and Rules Division, Office of Engineering and Technology, Federal Communications Commission, transmitting the Commission's final rule — Review of Part 15 and other Parts of the Commission's Rules [ET Docket NO. 01-278 RM-9375 RM10051] Amendment of Parts 2 and 15 of the Commission's Rules to Deregulate the Equipment authorization Requirements for Digital Devices [ET Docket NO. 95-19] M/A-COM Private Radio Sysytems, Inc. Petition for Declaratory Ruling — received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4833. A letter from the Deputy Chief, Policy and Rules Division, Office of Engineering and Technology, Federal Communications Commission, transmitting the Commission's final rule — Amendment of Parts 2 and 97 of the Commission's Rules to Create a Low Frequency Allocation of the Amateur Radio Service [ET Docket No. 02-98 RM-9404] Amendment of Parts 2 and 97 of the Commission's Rules Regarding and Allocation of a Band near 5 MHz for the Amateur Radio Service [RM-10209] Amendment of Parts 2 and 97 of the Commission's Rules Concerning the Use Of the 2400-2402 MHz Band by the Amateur and Amateur-Satellite Services [RM-9949] received October 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4834. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's report on nuclear nonproliferation in South Asia for the period April 1, 2002 through September 30, 2003, pursuant to 22 U.S.C. 2376(c); to the Committee on International Relations.

4835. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of major defense equipment and defense articles to Kuwait (Transmittal No. DTC 100-03), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

4836. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of major defense equipment and defense articles to the United Kingdom (Transmittal No. DDTC 098-03), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

4837. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the President's determination and certification for Fiscal Year 2004 concerning Argentina's and Brazil's Ineligibility Under Section 102(a)(2) of the Arms Export Control Act, pursuant to 22 U.S.C. 2799aa-2; to the Committee on International Relations.

4838. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

4839. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 2004-03 on Waiving Prohibition on United States Military Assistance to Parties to the Rome Statute Establishing the International Criminal Court; to the Committee on International Relations.

4840. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 2003-40 on Waiving Prohibition on United States Military Assistance to Parties to the Rome Statute Establishing the International Criminal Court; to the Committee on International Relations.

4841. A letter from the Attorney Advisor, Department of Transportation, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

4842. A letter from the Director, Office of Management and Budget, Executive Office of the President, transmitting a report entitled "Competitive Sourcing: Reasoned and Responsible Public-Private Competition"; to the Committee on Government Reform.

4843. A letter from the Chairman, Federal Trade Commission, transmitting the Commission's Strategic Plan for Fiscal Years (FYs) 2003 to 2008, as required by The Government Performance and Results Act of 1993; to the Committee on Government Reform.

4844. 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 Surfclam and Ocean Quahog Fishery; Quota Harvested for Main Mahogany Quahog Fishery [Docket No. 021017238-2314-02; I.D. 090503B] received October 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

4845. 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; Atka Mackerel in the Western Aleutian District [Docket No. 021212307-3037-02; I.D. 100103B] received October 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

4846. 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 Statistical Area 630 of the Gulf of Alaska [Docket No. 021122286-3036-02; I.D. 092903C] received October 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

4847. A letter from the Deputy Assistant Administrator, Office of Diversion Control, Department of Justice, transmitting the Department's final rule — Establishment of a Threshold for Gamma-Butyrolactone [Docket No. DEA-203F] (RIN: 1117-AA52) received September 23, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

4848. A letter from the Program Manager, Bureau of Alcohol, Tobacco, Firearms & Explosives, Department of Justice, transmitting the Department's final rule — Implementation of the Safe Explosives Act, Title XI, Subtitle C of Public Law 107-296-Delivery of Explosive Materials by Common or Contract Carrier [ATF No. 2; AG Order No. 2683-2003 and Docket No. ATF2002R-341P] (RIN: 1140-AA20) received September 16, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

PUBLIC BILLS AND RESOLUTIONS

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

By Mr. OTTER (for himself, Mr. SIMPSON, Mr. CONYERS, Mr. SANDERS, Mr. KUCINICH, Mr. PAUL, Mr. FRANK of Massachusetts, Mr. UDALL of New Mexico, Mr. MEEKS of New York, and Mr. FLAKE):

H.R. 3352. A bill to amend the Foreign Intelligence Surveillance Act of 1978 and title 18, United States Code, to strengthen protections of civil liberties in the exercise of the foreign intelligence surveillance authorities