

MOTION TO ADJOURN

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

The SPEAKER pro tempore (Mr. EMERSON). The question is on the motion offered by the gentleman from Georgia [Mr. LINDER].

The question was taken; and the Speaker pro tempore announced that the ayes appeared to have it.

Mr. MORAN. Mr. Speaker, on that I demand the yeas and nays.

The yeas and nays were ordered.

The vote was taken by electronic device, and there were—yeas 32, nays 361, answered “present” 1, not voting 38, as follows:

[Roll No. 819]

YEAS—32

Barton	Hastert	Roberts
Bliley	Hostettler	Roth
Bunning	Houghton	Shuster
Burr	Knollenberg	Smith (TX)
Clinger	Largent	Souder
Coble	Linder	Talent
Combest	Myers	Thomas
Dreier	Nussle	Thornberry
Ehrlich	Packard	Waldholtz
Greenwood	Porter	Young (AK)
Gutknecht	Radanovich	

NAYS—361

Abercrombie	Cooley	Gekas
Allard	Costello	Gephardt
Andrews	Cox	Geren
Archer	Coyne	Gibbons
Armey	Cramer	Gilchrest
Baessler	Crapo	Gillmor
Baker (CA)	Creameans	Gilman
Baldacci	Cubin	Gonzalez
Ballenger	Cunningham	Goodlatte
Barcia	Davis	Goodling
Barr	de la Garza	Gordon
Barrett (NE)	Deal	Goss
Barrett (WI)	DeFazio	Graham
Bartlett	DeLauro	Green
Bass	DeLay	Gunderson
Bateman	Dellums	Gutierrez
Becerra	Deutsch	Hall (OH)
Beilenson	Dickey	Hall (TX)
Bentsen	Dicks	Hamilton
Bereuter	Dingell	Hancock
Berman	Dixon	Hansen
Bevill	Doggett	Harman
Bilbray	Dooley	Hastings (FL)
Bishop	Doolittle	Hastings (WA)
Blute	Doyle	Hayworth
Boehner	Duncan	Hefley
Bonilla	Dunn	Hefner
Bonior	Durbin	Heineman
Bono	Edwards	Herger
Borski	Ehlers	Hilleary
Boucher	Emerson	Hilliard
Browder	Engel	Hinchey
Brown (CA)	English	Hobson
Brown (FL)	Ensign	Hoekstra
Brown (OH)	Eshoo	Hoke
Brownback	Evans	Holden
Bryant (TN)	Everett	Horn
Bryant (TX)	Ewing	Hoyer
Bunn	Farr	Hunter
Burton	Fattah	Hutchinson
Calvert	Fawell	Hyde
Camp	Fazio	Istook
Canady	Fields (TX)	Jackson-Lee
Cardin	Filner	Jefferson
Castle	Flake	Johnson (CT)
Chabot	Flanagan	Johnson (SD)
Chambliss	Foglietta	Johnson, E. B.
Chapman	Foley	Johnson, Sam
Chenoweth	Forbes	Johnston
Christensen	Ford	Jones
Chrysler	Fox	Kanjorski
Clayton	Frank (MA)	Kaptur
Clement	Franks (CT)	Kasich
Clyburn	Franks (NJ)	Kelly
Coburn	Frelinghuysen	Kennedy (MA)
Coleman	Frisa	Kennedy (RI)
Collins (GA)	Frost	Kennelly
Collins (IL)	Funderburk	Killdee
Collins (MI)	Furse	Kim
Condit	Gallegly	King
Conyers	Ganske	Kleczka

Klink	Myrick	Sisisky
Klug	Nadler	Skaggs
Kolbe	Neal	Skeen
LaFalce	Nethercutt	Skelton
LaHood	Ney	Slaughter
Lantos	Norwood	Smith (MI)
Latham	Oberstar	Smith (NJ)
LaTourette	Obey	Smith (WA)
Lazio	Olver	Spence
Leach	Ortiz	Spratt
Levin	Orton	Stark
Lewis (CA)	Owens	Stearns
Lewis (GA)	Pallone	Stenholm
Lewis (KY)	Parker	Stockman
Lightfoot	Pastor	Stokes
Lincoln	Paxon	Studds
Lipinski	Payne (NJ)	Stump
Livingston	Payne (VA)	Stupak
LoBiondo	Pelosi	Tanner
Lofgren	Peterson (FL)	Tate
Longley	Peterson (MN)	Tauzin
Lowe	Petri	Taylor (MS)
Lucas	Pickett	Tejeda
Luther	Pombo	Thompson
Maloney	Pomeroy	Thornton
Manton	Portman	Thurman
Manzullo	Poshard	Tiahrt
Markey	Quillen	Torkildsen
Martinez	Rahall	Torres
Martini	Ramstad	Torricelli
Mascara	Rangel	Towns
Matsui	Reed	Traficant
McCarthy	Regula	Upton
McCollum	Richardson	Velazquez
McDade	Riggs	Vento
McHale	Rivers	Visclosky
McHugh	Roemer	Volkmer
McInnis	Rogers	Vucanovich
McIntosh	Rohrabacher	Walker
McKeon	Ros-Lehtinen	Walsh
McKinney	Rose	Ward
McNulty	Roybal-Allard	Waters
Meehan	Royce	Watt (NC)
Meek	Rush	Watts (OK)
Menendez	Sabo	Weldon (FL)
Metcalfe	Salmon	Weller
Meyers	Sanford	White
Mfume	Sawyer	Whitfield
Mica	Saxton	Wicker
Miller (CA)	Scarborough	Williams
Miller (FL)	Schaefer	Wise
Minge	Schiff	Wolf
Mink	Schroeder	Woolsey
Molinari	Schumer	Wyden
Mollohan	Scott	Wynn
Montgomery	Seastrand	Young (FL)
Moorhead	Sensenbrenner	Zeliff
Moran	Serrano	Zimmer
Morella	Shadegg	
Murtha	Shays	

ANSWERED “PRESENT”—1

Buyer

NOT VOTING—38

Ackerman	Fowler	Quinn
Bachus	Gejdenson	Roukema
Baker (LA)	Hayes	Sanders
Bilirakis	Inglis	Shaw
Boehert	Jacobs	Solomon
Brewster	Kingston	Taylor (NC)
Callahan	Laughlin	Tucker
Clay	McCrery	Wamp
Crane	McDermott	Waxman
Danner	Moakley	Weldon (PA)
Diaz-Balart	Neumann	Wilson
Dornan	Oxley	Yates
Fields (LA)	Pryce	

□ 1513

Ms. ROS-LEHTINEN, Mrs. KELLY, Messrs. EVERETT, BRYANT of Tennessee, and BONILLA, Mrs. VUCANO-VICH, Messrs. KASICH, SAXTON, LAHOOD, BURTON of Indiana, JONES, and STUMP, Mrs. JOHNSON of Connecticut, Messrs. FRANKS of Connecticut, SMITH of New Jersey, QUILLEN, DUNCAN, and HANSEN, Mrs. CUBIN, and Messrs. SENSENBRENNER, FAWELL, BARTLETT of Maryland, SHAYS, BARRETT of Nebraska, BASS, ZIMMER, ZELIFF, COOLEY, ROGERS,

and FIELDS of Texas changed their vote from “yea” to “nay.”

So the motion to adjourn was rejected.

The result of the vote was announced as above recorded.

RECESS

The SPEAKER pro tempore (Mr. EMERSON). Pursuant to clause 12 of rule I, the House will stand in recess, subject to the call of the Chair.

Accordingly (at 3 o'clock and 14 minutes p.m.), the House stood in recess subject to the call of the Chair.

□ 2200

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro tempore (Mr. GOSS) at 10 o'clock p.m.

ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. The Chair desires to announce that pursuant to clause 4 of rule I, the Speaker signed the following enrolled bills during the recess today: H.R. 2020, H.R. 2126, and H.R. 2492.

RECESS

The SPEAKER pro tempore. Pursuant to clause 12, rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly, (at 10 o'clock and 1 minute p.m.), the House stood in recess subject to the call of the Chair.

ENROLLED BILLS SIGNED

Mr. THOMAS, from the Committee on House Oversight, reported that that committee had examined and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 2020. An act making appropriations for the Treasury Department, for the United States Postal Service, the Executive Office of the President, and certain independent agencies, for the fiscal year ending September 30, 1996, and for other purposes;

H.R. 2126. An act making appropriations for the Department of Defense for the fiscal year ending September 30, 1996, and for other purposes; and

H.R. 2492. An act making appropriations for the legislative branch for the fiscal year ending September 30, 1996, and for other purposes.

BILLS PRESENTED TO THE PRESIDENT

Mr. THOMAS, from the Committee on House Oversight reported that that committee did on this day present to the President, for his approval, bills of the House of the following titles:

H.R. 2020. An act making appropriations for the Treasury Department, for the United

States Postal Service, the Executive Office of the President, and certain independent agencies, for the fiscal year ending September 30, 1996, and for other purposes;

H.R. 2126. An act making appropriations for the Department of Defense for the fiscal year ending September 30, 1996, and for other purposes; and

H.R. 2492. An act making appropriations for the legislative branch for the fiscal year ending September 30, 1996, and for other purposes.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized by various committees of the U.S. House of Representatives during the third and fourth quarters of 1994 and the third quarter of 1995, as well as a report of foreign currencies and U.S. dollars utilized by a miscellaneous group, U.S. House of Representatives, in connection with official foreign travel, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Delegation expenses	8/28	8/31	Republic of China						3,611.80		3,611.80
Committee total									3,611.80		3,611.80

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.

FLOYD D. SPENCE,
Chairman, Oct. 30, 1995.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Delegation expenses	11/19	11/21	Belgium				1,620.00		2,665.87		4,285.87
	11/24	11/27	Italy				3,018.13		779.12		3,797.25
Committee total							4,638.13		3,444.99		8,083.12

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.

FLOYD D. SPENCE,
Chairman, Oct. 30, 1995.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Delegation expenses	2/17	2/20	Panama						37.25		37.25
Committee total									37.25		37.25

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.

FLOYD D. SPENCE,
Chairman, Oct. 30, 1995.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Delegation expenses	2/17	2/20	Panama						676.92		676.92
Thomas M. Donnelly	5/30	5/31	Haiti		200.00						200.00
Commercial airfare							648.95				648.95
Committee total					200.00		648.95		676.92		1,525.87

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.

FLOYD D. SPENCE,
Chairman, Oct. 30, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. E. de la Garza	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00

November 18, 1995

CONGRESSIONAL RECORD—HOUSE

H 13335

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995—
Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
	8/21 8/24	8/24 8/26	Korea		951.00		(³)				951.00
			Japan		932.00		179.65				1,111.65
Committee total					4,694.00		314.05				5,008.05

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.PAT ROBERTS,
Chairman, Oct. 25, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Bevill	7/1	7/2	United States		167.00		(³)				167.00
	7/2	7/6	Vietnam		1,250.00		(³)				1,250.00
	7/6	7/7	Thailand		213.00		(³)				213.00
Hon. Tom Bevill	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				
	8/10	8/12	Greece		490.00		(³)				490.00
	8/12	8/15	Turkey		786.00		(³)				786.00
Hon. Jim Bunn	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		179.65				1,178.65
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. Jim Chapman	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. Thomas Foglietta	7/1	7/2	United States		167.00		(³)				167.00
	7/2	7/6	Vietnam		1,250.00		(³)				1,250.00
	7/6	7/8	S. Korea		634.00		(³)				634.00
Commercial airfare							3,345.95				3,345.95
Hon. Joe Knollenberg	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. Dan Miller	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. John Murtha	7/14	7/14	Germany				(³)				
	7/14	7/15	Croatia		60.00		(³)				60.00
	7/15	7/16	Belgium				(³)				
Commercial airfare							5,691.00				5,691.00
Hon. John Myers	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. Ron Packard	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				
	8/10	8/12	Greece		490.00		(³)				490.00
	8/12	8/15	Turkey		786.00		(³)				786.00
Hon. Harold Rogers	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				
	8/10	8/12	Greece		490.00		(³)				490.00
	8/12	8/15	Turkey		786.00		(³)				786.00
Hon. Barbara Vucanovich	8/11	8/15	Russia		1,020.00		(³)				1,020.00
	8/15	8/17	Ukraine		630.00		(³)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(³)				162.00
	8/21	8/24	Korea		951.00		(³)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
Hon. Charles Wilson	8/30	9/2	Sweden		837.00						837.00
	9/2	9/6	Norway		1,088.00						1,088.00
Commercial airfare							1,931.05				1,931.05
Sally Chadbourne	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				
	8/10	8/12	Greece		490.00		(³)				490.00
	8/12	8/15	Turkey		786.00		(³)				786.00
Gregory Dahlberg	7/14	7/14	Germany								
	7/14	7/15	Bosnia		60.00						60.00
	7/15	7/16	Belgium								
Commercial airfare							3,180.75				3,180.75
William Inglee	9/8	9/10	Japan		786.00						786.00
	9/10	9/13	S. Korea		801.00						801.00
	9/13	9/16	Indonesia		771.00						771.00
Commercial airfare							4,663.95				4,663.95
James Kulikowski	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				
	8/10	8/12	Greece		490.00		(³)				490.00
	8/12	8/15	Turkey		786.00		(³)				786.00
Frederick G. Mohrman	8/11	8/15	Russia		1,020.00		(³)				1,020.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995—

Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Henry E. Moore	8/15	8/17	Ukraine		630.00		(3)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(3)				162.00
	8/21	8/24	Korea		951.00		(3)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
	8/28	8/30	Kuwait		680.00						680.00
	8/30	9/1	Qatar		450.00						450.00
	9/1	9/2	United Kingdom		296.00						296.00
			Commercial airfare				5,242.45		150.00		5,392.45
	8/12	8/16	Italy		775.88				62.00		837.88
Michelle Mrdeza	8/16	8/19	Russia		864.00				4.00		868.00
	8/19	8/22	Hungary		549.00				277.60		826.60
			Commercial airfare				3,505.15				3,505.15
Juliet Pacquing	8/27	8/29	United Kingdom		650.00						650.00
	8/29	9/1	Italy		650.00						650.00
Commercial airfare							4,109.00				4,109.00
John G. Plashal	7/14	7/14	Germany								
	7/14	7/15	Bosnia		60.00						60.00
	7/15	7/16	Belgium								
Commercial airfare							3,180.75				3,180.75
John G. Shank	8/22	8/28	Guatemala		631.48						631.48
	8/28	8/30	El Salvador		362.00						362.00
	8/30	9/1	Nicaragua								
Commercial airfare							1,415.95				1,415.95
Jeanne L. Wilson	8/11	8/15	Russia		1,020.00		(3)				1,020.00
	8/15	8/17	Ukraine		630.00		(3)				630.00
	8/17	8/20	France		999.00		134.40				1,133.40
	8/20	8/21	Russia		162.00		(3)				162.00
	8/21	8/24	Korea		951.00		(3)				951.00
	8/24	8/26	Japan		932.00		179.65				1,111.65
			Committee total		65,754.36		38,823.65		493.60		105,071.61
Surveys and investigations staff:											
Theodore J. Booth	9/1	9/9	Korea		1,756.25		3,415.31		6.00		5,177.56
Roger T. Castonguay	9/17	9/23	England		1,060.25		4,041.45		274.79		5,376.49
G. Norman Christensen	9/23	9/26	Germany		393.25						393.25
	9/9	9/14	England		905.50		4,381.87		210.91		5,498.28
	9/14	9/19	Italy		733.00						733.00
Robert D. Green	9/9	9/15	Germany		868.75		3,637.81		52.94		4,559.50
Carroll L. Hauver	9/17	9/23	England		1,060.25		4,041.45		255.28		5,356.98
	9/23	9/26	Germany		393.25						393.25
	9/9	9/14	England		938.25		3,283.25		77.05		4,298.55
William P. Haynes	9/14	9/17	Austria		672.00						672.00
	9/17	9/19	Poland		456.00						456.00
	9/19	9/20	Switzerland		254.00						254.00
Dennis K. Lutz	9/20	9/23	Belgium		867.00						867.00
	9/9	9/14	England		905.50		4,671.86		211.14		5,788.50
	9/14	9/19	Italy		733.00						733.00
Henry P. McDonald	9/9	9/15	Germany		868.75		3,185.74		67.55		4,122.04
David T. Mitchell	9/9	9/15	Germany		685.85		3,269.45		43.60		3,998.90
John D. O'Shaughnessy	9/9	9/14	England		938.25		3,283.25		142.54		4,364.04
	9/14	9/17	Austria		672.00						672.00
	9/17	9/19	Poland		456.00						456.00
Robert J. Reitwiesner	9/19	9/20	Switzerland		254.00						254.00
	9/20	9/23	Belgium		867.00						867.00
	9/9	9/14	England		942.75		4,880.29		303.87		6,126.91
R.W. Vandergrift	9/14	9/17	Austria		594.00						594.00
	9/17	9/19	Poland		456.00						456.00
	9/19	9/23	England		813.00						813.00
Thomas L. Van Derslice	9/23	9/26	Germany		363.00						363.00
	9/14	9/20	Hong Kong		1,645.00		3,458.95		430.28		5,534.23
	9/20	9/25	Thailand		855.75						855.75
Donald C. Witham	9/9	9/15	Germany		686.75		3,269.45		42.00		3,998.20
T. Peter Wyman	9/1	9/9	Korea		1,843.75		3,415.31		7.20		5,266.26
	9/13	9/16	Korea		821.75		4,606.63		227.00		5,655.38
	9/16	9/20	Hong Kong		1,334.50						1,334.50
H.C. Young	9/20	9/25	Thailand		815.00						815.00
	9/25	9/28	Japan		1,199.00						1,199.00
	9/28	9/29	Okinawa		288.75						288.75
H.C. Young	9/13	9/16	Korea		821.75		4,606.63		257.91		5,686.29
	9/16	9/20	Hong Kong		1,334.50						1,334.50
	9/20	9/25	Thailand		815.00						815.00
H.C. Young	9/25	9/28	Japan		1,199.00						1,199.00
	9/28	9/29	Okinawa		288.75						288.75
Committee total					33,856.10		61,448.70		2,610.06		97,914.86

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.BOB LIVINGSTON,
Chairman, Nov. 13, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Kathleen Holcombe	7/1	7/5	United Kingdom	Pound	984.00		971.75				1,955.75
John Cohnrsen	7/5	7/7	Belgium	Franc	556.00		(3)				556.00
	7/1	7/5	United Kingdom	Pound	984.00		760.65				1,744.65
	7/5	7/7	Belgium	Franc	556.00		3,256.00				812.00
Hon. John Dingell	7/7	7/8	France	Franc	283.00		92.78				375.78
	8/12	8/15	Russia	Ruble	1,020.00		(4)				1,020.00
	8/15	8/17	Ukraine	Ruble	630.00		(4)				630.00
Hon. John Dingell	8/17	8/20	France	Franc	999.00		134.40				1,133.40
	8/20	8/21	Russia	Ruble	162.00		(4)				162.00
	8/21	8/24	South Korea	Won	951.00		(4)				951.00
Hon. John Dingell	8/24	8/26	Japan	Yen	932.00		179.65				1,111.65

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995—

Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Catherine Van Way	8/21	8/25	Switzerland								
Robert Meyers	8/27	9/1	Switzerland	Franc	1,016.00		800.15				1,816.15
				Franc	1,524.00		3,282.85				4,806.85
Committee total					10,597.00		6,478.23				17,075.23

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 Included with reimbursement issued to John Cöhrssen.⁴ Military air transportation.TOM BLILEY,
Chairman, Oct. 19, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Constance Morella	9/2	9/8	China		6,351.00		4,163.95		449.54		10,964.49
Hon. Carolyn Maloney	9/2	9/8	China		6,351.00		4,404.95		449.55		11,205.50
Committee total					12,702.00		8,568.90		899.09		22,169.99

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.BILL CLINGER,
Chairman, Oct. 31, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Ike Skelton	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
Hon. Solomon P. Ortiz	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
Hon. Chet Edwards	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
Hon. John D. Chapla	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						564.00
	8/08	8/09	Gibraltar		0.00						0.00
	8/09	8/10	Italy		197.00						197.00
	8/10	8/10	Macedonia		0.00						0.00
	8/10	8/13	Turkey		786.00						786.00
	8/13	8/16	England		912.00						912.00
	8/16	8/18	Belgium		432.00						432.00
	8/07	8/08	Spain		564.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Gary Ackerman	8/19	8/24	Taiwan		1,365.00						1,365.00
	8/24	8/27	South Korea		951.00				178.52		1,129.52
	8/27	8/29	France		666.00						666.00
Commercial airfare							7,233.35				7,233.35
Paul Behrends	7/10	7/11	Hong Kong		364.00						364.00
	7/11	7/13	Vietnam		(³) 620.00						620.00
	7/13	7/14	Thailand		213.00						213.00
	7/14	7/14	Burma		14.00						14.00
	7/14	7/15	Hong Kong		364.00						364.00
Commercial airfare							4,038.95				4,038.95
Hon. Doug Bereuter	8/25	8/30	South Korea		1,585.00						1,585.00
	8/30	9/2	China		(³) 914.00						914.00
Commercial airfare							3,848.95		214.11		4,063.06
Hon. Howard Berman	8/23	8/24	Japan		932.00						932.00
Paul Berkowitz	7/10	7/11	Hong Kong		364.00						364.00
	7/11	7/13	Vietnam		(³) 620.00						620.00
	7/13	7/14	Thailand		213.00						213.00
	7/14	7/14	Burma		14.00						14.00
	7/14	7/15	Hong Kong		364.00						364.00
Commercial airfare							4,038.95				4,038.95
Marian Chambers	8/12	8/16	Israel		1,009.00						1,009.00
	8/16	8/20	Syria		1,355.00						1,355.00
Commercial airfare							3,083.65				3,083.65
Michael Ennis	8/25	8/30	South Korea		1,585.00						1,585.00
	8/30	9/2	China		(³) 907.00						907.00
David Feltman	7/1	7/4	Morocco		1,028.00						1,028.00
	7/4	7/5	Tunisia		161.00						161.00
	7/5	7/7	Switzerland		590.00						590.00
Commercial airfare							4,310.55				4,310.55
David Feltman	8/16	8/24	Taiwan		2,184.00						2,184.00
	8/24	8/27	South Korea		951.00						951.00
	8/27	8/29	France		666.00						666.00
Commercial airfare							6,882.55				6,882.55
Victor Frazer	7/2	7/6	Vietnam		³ 1,009.00		(⁴)				1,009.00
	7/6	7/7	Thailand		213.00		(⁴)				213.00
Mark Gage	8/27	9/2	Russia		³ 2,750.00						2,750.00
Commercial airfare							3,024.95				3,024.95
Kristen Gilley	7/5	7/8	Canada		595.00						595.00
Commercial airfare							679.88				679.88
Kristen Gilley	9/3	9/7	China		1,752.00						1,752.00
	9/7	9/10	Czech Republic		740.00						740.00
Commercial airfare							5,444.35				5,444.35
David Gordon	8/24	8/29	Nigeria		561.00						561.00
Commercial airfare							3,911.00				3,911.00
Harry Johnston	8/5	8/8	Ethiopia		375.00						375.00
	8/8	8/10	Sudan		150.00						150.00
	8/10	8/13	Kenya		630.00				95.60		725.60
	8/13	8/14	London		290.00						290.00
	7/5	7/8	Canada		595.00						595.00
Commercial airfare							679.88				679.88
John Mackey	8/12	8/16	Argentina		1,168.00				245.00		1,413.00
	8/16	8/19	Colombia		792.00						792.00
Commercial airfare							2,954.95				2,954.95
Christopher Madison	9/8	9/10	Czech Republic		510.00						510.00
Commercial airfare							1,925.45				1,925.45
Lester Munson	8/24	8/29	Nigeria		³ 486.00						486.00
Commercial airfare							3,911.00				3,911.00
Lester Munson	7/1	7/4	Morocco		1,028.00						1,028.00
	7/4	7/5	Tunisia		161.00						161.00
	7/5	7/7	Switzerland		590.00						590.00
Commercial airfare							4,310.55				4,310.55
Roger Noriega	8/12	8/16	Argentina		1,168.00						1,168.00
	8/16	8/19	Colombia		792.00						792.00
Commercial airfare							2,954.95				2,954.95
Daniel Restrepo	8/14	8/16	Argentina		876.00						876.00
	8/16	8/19	Colombia		³ 717.00						717.00
Commercial airfare							2,312.95				2,312.95
Frank Record	8/9	8/11	Macedonia		600.00						600.00
	8/11	8/12	Greece		249.00				652.00		901.00
	8/12	8/15	Israel		1,009.00						1,009.00
	8/16	8/20	Syria		³ 1,180.00						1,180.00
Commercial airfare							3,944.45				3,944.45
Hon. Toby Roth	9/22	9/26	Germany		1,184.00						1,184.00
Commercial airfare							5,807.55				5,807.55
Mara Rudman	9/4	9/8	China		1,752.00						1,752.00
Commercial airfare							3,936.95				3,936.95
Committee total					43,921.00		83,084.76		1,385.23		128,390.99

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 Represents refund of unused per diem.⁴ Military air transportation.BENJAMIN A. GILMAN,
Chairman, Oct. 30, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Pat Danner	8/5	8/8	Great Britain		888.00		(³)				888.00
	8/8	8/10	France		666.00		(³)				666.00
	8/10	8/10	Macedonia				(³)				

November 18, 1995

CONGRESSIONAL RECORD—HOUSE

H 13339

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1
AND SEPT. 30, 1995—Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Borski	8/10	8/12	Greece		490.00		(3)				490.00
	8/12	8/15	Turkey		786.00		(2)				786.00
	8/12	8/13	Great Britain		296.00						296.00
	8/14	8/21	India		1,632.00						1,632.00
Commercial airfare							5,448.95				5,448.95
Committee total					4,758.00		5,448.95				10,206.95

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.BUD SHUSTER,
Chairman, Oct. 27, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Phil Crane	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. Charles Rangel	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. L.F. Payne	8/4	8/5	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. William Thomas	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. Rob Portman	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. Jennifer Dunn	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. Sam Gibbons	8/4	8/6	Costa Rica		406		(3)				406
	8/6	8/9	Chile		765		(3)				765
	8/9	8/10	Argentina		292		(3)				292
Hon. Greg Laughlin	8/22	8/23	Italy		152		(2)				152
	8/23	8/24	Slovenia		334		(2)				334
	8/25	8/26	Croatia		376		(2)				376
Commercial airfare	8/27	8/28	Macedonia		149		(2)				149
	8/28	8/29	Albania		105		(2)				105
	8/29	8/30	Italy		430		(2)				430
Thelma Askey	8/4	8/6	Costa Rica		406		(2)				406
Frank Phifer	8/6	8/9	Chile		765		(2)				765
	8/9	8/10	Argentina		292		(2)				292
	8/4	8/6	Costa Rica		406		(2)				406
Meredith Broadbent	8/6	8/9	Chile		765		(2)				765
	8/9	8/10	Argentina		292		(2)				292
	8/4	8/6	Costa Rica		406		(2)				406
Bruce Wilson	8/6	8/9	Chile		765		(2)				765
	8/9	8/10	Argentina		292		(2)				292
	8/4	8/6	Costa Rica		406		(2)				406
Karen Humbel	8/6	8/9	Chile		765		(2)				765
	8/9	8/10	Argentina		292		(2)				292
	8/4	8/6	Costa Rica		406		(2)				406
Keith Jewell	8/6	8/9	Chile		765		(2)				765
	8/9	8/10	Argentina		292		(2)				292
	8/4	8/6	Costa Rica		406		(2)				406
Committee total					20,565.00		2,879.65				23,444.65

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 ARCHER,
Chairman, Oct. 17, 1995.REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN
JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Richardson	7/14	7/18	Middle East		1,000.00						1,000.00
Commercial airfare							7,245.95				7,245.95
Calvin Humphrey	7/14	7/18	Middle East		1,000.00						1,000.00
Commercial airfare							7,245.95				7,245.95
Ken Kodama	8/12	8/23	Europe		2,826.00		218.00				3,044.00
Commercial airfare							4,005.15				4,005.15
Michael Sheehy	8/13	8/17	Europe		750.00		45.00				795.00
Commercial airfare							4,514.95				4,514.95
Hon. Bob Dornan	8/22	8/31	Europe		1,546.00						1,546.00
Commercial airfare							2,879.65				2,879.65
Michael Meermans	8/22	8/31	Europe		1,546.00						1,546.00
Commercial airfare							2,879.65				2,879.65
Committee total					8,668.00		29,034.30				37,702.30

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.

LARRY COMBEST,
Chairman, Oct. 23, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Janice Helwig	8/25	8/24	United States				3,162.05				3,162.05
		9/30	Austria		5,305.69						5,305.69
Ronald McNamara		7/5	United States				283.73				283.73
	7/5	7/6	Canada		305.17						305.17
Michael Ochs		6/26	United States				4,399.65				4,399.65
	6/29	7/6	Armenia		1,012.00						1,512.00
	7/6	7/10	Georgia		852.00		110.00				962.00
	7/10	7/12	Azerbaijan		356.00						356.00
	7/12	7/13	Turkey		176.00						176.00
Samuel Wise		7/3	United States				559.20				559.20
	7/3	7/8	Canada		621.67				10.45		632.12
		9/15	United States				3,438.85				3,438.85
	9/16	9/20	Austria		792.00						792.00
Committee total					9,420.53		12,453.48		10.45		21,884.46

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 Commercial airfare in addition to military air transportation.

CHRIS SMITH,
Oct. 16, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 4 AND OCT. 10, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²	Foreign currency ¹	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Gerald Solomon	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Tom Bliley	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Ralph Regula	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Marge Roukema	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Sherwood Boehlert	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Jan Meyers	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Porter Goss	10/4	10/10	Italy		1,180.00		(3)				1,180.00
Hon. Vernon Ehlers	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Charlie Rose	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Cardiss Collins	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Nancy Pelosi	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Hon. Bobby Rush	10/4	10/10	Italy		1,192.00		(3)				1,192.00
John Herzberg	10/5	10/10	Italy		915.00		3,033.85				3,948.85
Ronald Lasch	10/5	10/10	Italy		915.00		3,033.85				3,948.85
Carol Doherty	10/5	10/10	Italy		915.00		3,033.85				3,948.85
Jo Weber	10/5	10/10	Italy		915.00		(3)				
Commercial airfare							2,037.00				2,952.00
Michael Ennis	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Jim Doran	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Linda Pedigo	10/4	10/10	Italy		1,192.00		(3)				1,192.00
Martin Slettinger	10/4	10/10	Italy		1,192.00		(3)				1,192.00
David Hobbs	10/5	10/10	Italy		915.00		(3)				
Commercial airfare							2,037.00				2,952.00
Veronica Craig	10/5	10/10	Italy		915.00		(3)				
Commercial airfare							2,037.00				2,952.00
Committee total					25,642.00		15,212.55				40,854.55

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.

DOUGLAS BEREUTER,
Oct. 24, 1995.

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:

[Omitted from the Record of November 17, 1995]

Mr. KASICH: Committee of Conference. Conference report on H.R. 2491. A bill to provide for reconciliation pursuant to section 105 of the concurrent resolution the budget for fiscal year 1996 (Rept. 104-350). Ordered to be printed.

[Submitted November 18, 1995]

Mr. DREIER: Committee on Rules. House Resolution 279. Resolution providing for consideration of the Senate amendment to the bill (H.R. 2491) to provide for reconciliation pursuant to section 105 of the concurrent resolution on the budget for fiscal year 1996

(Rept. 104-354). Referred to the House Calendar.

Mr. QUILLEN: Committee on Rules. House Resolution 280. Resolution waiving points of order against the conference report to accompany the bill (H.R. 2099) making appropriations for the Departments of Veterans Affairs and Housing and Urban Development, and for sundry independent agencies, boards, commissions, corporations, and offices for the fiscal year ending September 30, 1996, and for other purposes (Rept. 140-355). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 5 of rule X and clause 4 of rule XXII, public bills and resolutions were introduced and severally referred as follows:

By Mr. YOUNG of Florida (for himself,
Mr. ABERCROMBIE, Mr. BALLENGER,

Mr. BATEMAN, Mr. BILBRAY, Mr. BILIRAKIS, Mr. BONILLA, Mr. BONO, Mr. BRYANT of Tennessee, Mr. BUNN of Oregon, Mr. BURR, Mr. CALVERT, Mr. CHAMBLISS, Mr. CLINGER, Mr. COBURN, Mr. COLLINS of Georgia, Mrs. CUBIN, Mr. DAVIS, Mr. DIAZ-BALART, Mr. DICKEY, Mr. DOOLITTLE, Mr. DUNCAN, Ms. DUNN of Washington, Mr. EHLERS, Mr. EMERSON, Mr. ENGLISH of Pennsylvania, Mr. FLANAGAN, Mr. FOLEY, Mrs. FOWLER, Mr. FOX, Mr. FRANKS of New Jersey, Mr. FRELINGHUYSEN, Mr. GALLEGLY, Mr. GILLMOR, Mr. GILMAN, Mr. GOODLATTE, Mr. GOODLING, Mr. GOSS, Mr. GRAHAM, Mr. GUNDERSON, Mr. HANSEN, Mr. HASTINGS of Washington, Mr. HAYWORTH, Mr. HEFLEY, Mr. HILLEARY, Mr. HOBSON, Mr. HOUGHTON, Mr. HUNTER, Mr. HYDE, Mr. ISTOOK, Mrs. JOHNSON of Connecticut, Mr. JONES, Mr. KINGSTON, Mr. KOLBE,