

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees of the House of Representatives during the second and third quarters of 1995, as well as the consolidated third quarter 1995 report of foreign currencies and U.S. dollars utilized for official foreign travel authorized by the Speaker, House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1995

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	
Hon. Carlos J. Moorhead	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Hon. John Conyers, Jr.	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Hon. Patricia Schroeder	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Hon. Rick Boucher	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Commercial airfare ⁴							1,940.00	.....	.....	1,940.00
Thomas Rooney	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Joseph Wolfe	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Mitch Glazier	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Betty Wheeler	4/19	4/21	Japan	836.00	.....	.....	.....	.....	.....	836.00
	4/21	4/23	South Korea	620.00	.....	.....	.....	.....	.....	620.00
	4/23	4/27	China	1,064.00	.....	.....	.....	.....	.....	1,064.00
Military air transportation ³										
Committee total					20,160.00	.....	1,940.55	.....	.....	22,100.55

¹Per diem constitutes lodging and meals.²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³Air transportation was provided by the Department of Defense.⁴Returned by commercial airline.HENRY J. HYDE,
Chairman, Nov. 22, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	
Kristi Walseth	7/6	7/12	Bulgaria	1250.00	.....	.....	.....	.....	.....	1250.00
	7/12	7/13	Germany	300.00	.....	.....	.....	.....	.....	300.00
Commercial airfare						3702.95	.....	.....	.....	3702.95
Hon. Tony Hall	7/27	7/31	Italy	2380.00	.....	.....	.....	.....	.....	2380.00
Local transportation								301.45	.....	301.45
Hon. David Dreier	8/4	8/12	Sarajevo ³ .....	.....	.....	.....	.....	.....	.....	.....
Kristi Walseth	8/30	9/2	South America ³	1017.00	.....	.....	.....	.....	.....	1017.00
Commercial airfare						3705.15	.....	.....	.....	3705.15
Committee total					4947.00	.....	7,408.10	.....	301.45	12656.55

¹Per diem constitutes lodging and meals.²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³Information not available at this time.GERALD B.H. SOLOMON,
Chairman, Dec. 11, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 26 AND AUG. 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	
Hon. Sam Johnson	8/26	8/30	Russia	1,000.00	.....	.....	.....	.....	.....	1,000.00
Commercial airfare						5,891.95	.....	.....	.....	5,891.95
Mark Franz	8/26	8/30	Russia	1,000.00	.....	3,427.95	.....	.....	.....	1,000.00
Commercial airfare									3,427.95	3,427.95
Committee total					2,000.00	.....	9,319.90	.....	.....	11,319.90

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

SAM JOHNSON.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, RUSSIA, AND MOLDOVA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 26 AND SEPT. 1, 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. Pete Peterson Commercial airfare.	8/26	8/27	Germany	250.00	1,634.78						1,884.78
	8/27	8/31	Russia	1,350.00	(3)						1,350.00
	8/31	9/21	Moldova		(3)						250.00
Juzanne Farmer Commercial airfare.	8/31	9/1	Germany	250.00	(3)	293.78					293.78
	8/27	8/27	Germany								
	8/27	8/31	Russia	1,350.00	(3)						1,350.00
	8/31	8/31	Moldova		(3)						250.00
	8/31	9/1	Germany	250.00	(3)						250.00
Committee total				3,450.00	1,928.56						5,378.56

¹Per diem constitutes lodging and meals.²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³Military air transportation.PETE PETERSON,
Sept. 5, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, GARDNER G. PECKHAM TO KOREA AND THE PEOPLE'S REPUBLIC OF CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 25 AND SEPT. 2, 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
Gardner G. Peckham	8/25	8/30	Republic of Korea	1,204,600	\$1,585.00						1,585.00
Commercial airfare	8/30	9/02	Peoples Republic of China	10,840.50	1,314.00						1,314.00
Excess per diem returned					- 635.00			3,848.95			3,848.95
Committee total					2,264.00			3,848.95			6,112.95

¹Per diem constitutes lodging and meals.²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.GARDNER G. PECKHAM,
Sept. 12, 1995.EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

1819. A letter from the Assistant Secretary of the Treasury, transmitting a copy of the seventh monthly report pursuant to the Mexican Debt Disclosure Act of 1995, pursuant to Public Law 104-6, section 404(a) (109 Stat. 90); to the Committee on Banking and Financial Services.

1820. A letter from the Comptroller of the Currency, transmitting the annual report on compliance by insured depository institutions, pursuant to Public Law 103-325, section 529(a) (108 Stat. 2266); to the Committee on Banking and Financial Services.

1821. A letter from the Secretary of Education, transmitting final regulations—direct grant programs, pursuant to 20 U.S.C. 1232(d)(1); to the Committee on Economic and Educational Opportunities.

1822. A letter from the Secretary of Health and Human Services, transmitting the third annual report to Congress on progress in achieving the performance goals referenced in the Prescription Drug User Fee Act of 1992 [PDUFA], for the fiscal year 1995, pursuant to 21 U.S.C. 379g note; to the Committee on Commerce.

1823. A letter from the Acting Director, Defense Security Assistance Agency, transmitting the quarterly reports in accordance with sections 36(a) and 26(b) of the Arms Export Control Act, the March 24, 1979, report by the Committee on Foreign Affairs, and the seventh report by the Committee on Government Operations for the fourth quarter of fiscal year 1995, through September 30, 1995, pursuant to 22 U.S.C. 2776(a); to the Committee on International Relations.

1824. A letter from the Acting Director, Defense Security Assistance Agency, transmit-

ting notification concerning cooperation with Germany in the area of rolling airframe missile [RAM] guided missile weapon system, pursuant to 22 U.S.C. 2767(f); to the Committee on International Relations.

1825. A letter from the Deputy Director, Defense Security Assistance Agency, transmitting the Department of the Navy's proposed lease of defense articles to Greece (Transmittal No. 07-96), pursuant to 22 U.S.C. 2796a(a); to the Committee on International Relations.

1826. A letter from the Deputy Director, Defense Security Assistance Agency, transmitting the Department of the Army's proposed lease of defense articles to the NATO Maintenance and Supply Agency (Transmittal No. 06-96), pursuant to 22 U.S.C. 2796a(a); to the Committee on International Relations.

1827. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's report pursuant to section 5 of the Jerusalem Embassy Act of 1995; to the Committee on International Relations.

1828. A letter from the Auditor, District of Columbia, transmitting a copy of a report entitled, "Review of Negotiated Services Contracts Between the District of Columbia and the Test Development Committee," pursuant to D.C. Code, section 47-117(d); to the Committee on Government Reform and Oversight.

1829. A letter from the Federal Cochairman, Appalachian Regional Commission, transmitting the semiannual report on activities of the inspector general for the period April 1, 1995, through September 30, 1995, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform and Oversight.

1830. A letter from the Executive Secretary, Barry M. Goldwater Scholarship and Excellence in Educational Foundation,

transmitting the 1995 annual report in compliance with the Inspector General Act Amendments of 1988, pursuant to Public Law 100-504, section 104(a) (102 Stat. 2525); to the Committee on Government Reform and Oversight.

1831. A letter from the Administrator, Environmental Protection Agency, transmitting the semiannual report on activities of the inspector general for the period April 1, 1995, through September 30, 1995, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform and Oversight.

1832. A letter from the Chairman, Merit Systems Protection Board, transmitting the Board's report entitled "The Rule of Three in Federal Hiring: Boon or Bane?," pursuant to 5 U.S.C. 1204(a)(3); to the Committee on Government Reform and Oversight.

1833. A letter from the Administrator, National Aeronautics and Space Administration, transmitting the semiannual report on activities of the inspector general for the period April 1, 1995, through September 30, 1995, and management report for the same period, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform and Oversight.

1834. A letter from the Chairman, National Science Board, transmitting the semiannual report on activities of the inspector general for the period April 1, 1995, through September 30, 1995, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform and Oversight.

1835. A letter from the Director, Office of Government Ethics, transmitting the 1995 annual report in compliance with the Inspector General Act Amendments of 1988, pursuant to Public Law 100-504, section 104(a) (102 Stat. 2525); to the Committee on Government Reform and Oversight.

1836. A letter from the Secretary of Veterans Affairs, transmitting the semiannual report on activities of the inspector general for