

Mr. LIPINSKI, for 5 minutes, today.
 Mr. GUTIERREZ, for 5 minutes, today.
 Mr. OLVER, for 5 minutes, today.
 Mr. REED, for 5 minutes, today.
 Mr. MORAN, for 5 minutes, today.
 Mr. FROST, for 5 minutes, today.
 Mr. SKAGGS, for 5 minutes, today.
 Mr. GENE GREEN OF Texas, for 5 minutes, today.
 Mr. OWENS, for 5 minutes, today.
 Mr. DURBIN, for 5 minutes, today.

(The following Member (at her own request) to revise and extend her remarks and include extraneous material:)

Ms. ROYBAL-ALLARD, for 5 minutes, today.

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

Mr. MCINNIS, for 5 minutes, today.

Mrs. SEASTRAND, for 5 minutes, on February 10.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

(The following Members (at the request of Mr. HASTINGS of Florida) and to include extraneous matter:)

Mr. RICHARDSON.

Mr. HAMILTON.

Mr. STARK in two instances.

Mr. KANJORSKI in two instances.

Ms. KAPTUR.

Mrs. KENNELLY.

Mr. JOHNSON of South Dakota.

(The following Members (at the request of Mr. KOLBE) and to include extraneous matter:)

Mr. LIGHTFOOT.

Mr. SMITH of New Jersey.

Mr. PACKARD.

Mr. HILLEARY.

Mr. SHAW.

(The following Members (at the request of Ms. JACKSON-LEE) and to include extraneous matter:)

Mrs. COLLINS of Illinois.

Mr. FILNER.

Mr. FAZIO of California.

Mr. STUPAK.

□ 2050

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, February 10, 1995, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

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

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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Bill Richardson	7/16	7/19	Caribbean .....	.....	.....	.....	.....	.....	.....	.....	.....
Calvin Humphrey, staff	7/16	7/19	Caribbean .....	.....	.....	.....	.....	.....	.....	.....	.....
Total .....	.....	.....	.....	.....	.....	.....	160.00	.....	462.00	.....	622.00

LARRY COMBEST,
Chairman, Jan. 30, 1995.

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.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Visit to Germany and Spain, Oct. 12–26, 1994:											
Michael R. Higgins	10/12	10/21	Germany		1,416.00						1,416.00
Commercial airfare	10/21	10/26	Spain		650.00						650.00
Carey D. Ruppert	10/12	10/21	Germany		1,416.00		2,175.95				2,175.95
Commercial airfare	10/21	10/26	Spain		650.00						650.00
Roland E. Wilson	10/12	10/21	Germany		1,416.00						1,416.00
Commercial airfare	10/21	10/26	Spain				2,175.95				2,175.95
Visit to Italy, Austria, and Germany, Oct. 15–21, 1994:											
Hon. Floyd D. Spence	10/15	10/17	Italy		710.00						710.00
	10/17	10/19	Austria		480.00						480.00
Commercial airfare	10/15	10/21	Germany		490.00		3,798.05				3,798.05
Andrew K. Ellis	10/15	10/17	Italy		710.00						710.00
	10/17	10/19	Austria		480.00						480.00
Commercial airfare	10/15	10/21	Germany		490.00		3,798.05				3,798.05
Delegation expenses	10/17	10/19	Austria						17.09		17.09
Visit to Korea and Japan, Oct. 15–29, 1994:											
Charles L. Tompkins	10/15	10/19	Korea		1,212.00						1,212.00
Commercial airfare	10/19	10/29	Japan		928.00						928.00
Cathleen D. Garman	10/15	10/19	Korea		1,212.00		4,702.75				4,702.75
Commercial airfare	10/19	10/29	Japan		928.00						928.00
							4,702.75				4,702.75

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Deanna M. Kirtman	10/15	10/19	Korea		\$1,212.00						1,212.00
Commercial air fare	10/19	10/29	Japan		928.00						928.00
Betty J. Wheeler	10/15	10/19	Korea		709.55		4,702.75				4,702.75
Commercial air fare	10/19	10/29	Japan		596.00						596.00
Commercial air fare							4,702.75				4,702.75
Visit to Turkey, Germany, and Pakistan, Oct. 17–26, 1994:											
Warren L. Nelson	10/17	10/19	Turkey		262.00						262.00
	10/19	10/29	Germany		647.00						647.00
	10/22	10/25	Pakistan		334.00						334.00
	10/25	10/26	Germany		237.00						237.00
Commercial air fare							4,143.65				4,143.65
Robert S. Rangel	10/17	10/19	Turkey		262.00						262.00
	10/19	10/22	Germany		647.00						647.00
	10/22	10/25	Pakistan		334.00						334.00
	10/25	10/26	Germany		237.00						237.00
Commercial air fare							4,143.65				4,143.65
Delegation expenses	10/22	10/25	Pakistan				34.83		19.03		53.86
Visit to Russia and United Kingdom, Nov. 11–19, 1994:											
Hon. Glen Browder	11/11	11/18	Russia		1,950.00						1,950.00
	11/18	11/19	Germany		283.00						283.00
Commercial air fare							4,630.82				4,630.82
Hon. Steve Buyer	11/11	11/16	Russia		1,650.00						1,650.00
Commercial air fare							3,424.95				3,424.95
Stephen O. Rossetti	11/11	11/18	Russia		1,950.00						1,950.00
Commercial air fare							3,424.95				3,424.95
Visit to United Kingdom, Belgium, Germany, Italy, Croatia, and Ireland, Nov. 16–28, 1994:											

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Ike Skelton	11/16	11/19	United Kingdom		849.00						849.00
	11/19	11/21	Belgium		624.00						624.00
	11/21	11/24	Germany		558.00						558.00
	11/24	11/27	Italy		1,068.00						1,068.00
	11/27	11/27	Croatia		0.00						0.00
	11/27	11/28	Ireland		231.00						231.00
Hon. Chet Edwards	11/16	11/19	United Kingdom		849.00						849.00
	11/19	11/21	Belgium		624.00						624.00
	11/21	11/24	Germany		558.00						558.00
	11/24	11/27	Italy		1,068.00						1,068.00
	11/27	11/27	Croatia		0.00						0.00
	11/27	11/28	Ireland		231.00						231.00
Michael R. Higgins	11/16	11/19	United Kingdom		849.00						849.00
	11/19	11/21	Belgium		624.00						624.00
	11/21	11/24	Germany		558.00						558.00
	11/24	11/27	Italy		1,068.00						1,068.00
	11/27	11/27	Croatia		0.00						0.00
	11/27	11/28	Ireland		231.00						231.00
Leonard P. Hawley	11/16	11/19	United Kingdom		849.00						849.00
	11/19	11/21	Belgium		624.00						624.00
	11/21	11/24	Germany		558.00						558.00
	11/24	11/27	Italy		1,068.00						1,068.00
	11/27	11/27	Croatia		0.00						0.00
	11/27	11/28	Ireland		231.00						231.00
Visit to Luxembourg, Dec. 14–17, 1994:											
Hon. Robert K. Dornan	12/14	12/17	Luxembourg		186.68						186.68
Visit to Haiti, Dec. 20, 1994:											
Hon. John M. Spratt, Jr.	12/20	12/20	Haiti		11.65						11.65
Committee total					39,594.88		52,737.80		36.12		92,368.80

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.

RONALD V. DELLUMS,
Chairman, Jan. 31, 1995.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Jim Chapman	11/16	11/18	England		849.00		(²)				849.00
	11/19	11/20	Belgium		624.00		(²)				624.00
	11/21	11/23	Germany		558.00		(²)				558.00
	11/24	11/26	Italy		1,068.00		(²)				1,068.00
	11/27	11/28	Ireland		231.00		(²)				231.00
Hon. Norman Dicks	10/1	10/1	Haiti				998.00				998.00
Hon. Julian Dixon	10/1	10/1	Haiti				998.00				998.00
Hon. Jim Kolbe	11/30	12/2	Mexico		552.00						552.000
Commercial airfare							436.45				436.45
Hon. Jerry Lewis	10/1	10/1	Haiti				998.00				998.00
Hon. John Murtha	10/1	10/1	Haiti				998.00				998.00
Hon. Joe Skeen	10/1	10/1	Haiti				998.00				998.00
Hon. Bill Young	10/1	10/1	Haiti				998.00				998.00
Hon. Gregory Dahlberg	10/1	10/1	Haiti				998.00				998.00
Aaron Edmondson	11/8	11/12	England		729.00						729.00
Commercial airfare							4,265.35				4,265.35
Juliet Pacquing	10/1	10/1	Haiti				998.00				998.00
John Plashal	10/1	10/1	Haiti				998.00				998.00

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, AND DECEMBER 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Donald Richbourg	10/1	10/1	Haiti				998.00				998.00
Kevin Roper	10/1	10/1	Haiti				998.00				998.00
William Schuerch	9/27	9/28	England		349.00						349.00
	9/28	10/16	Spain		2,807.00						2,807.00
Commerical airfare							4,039.95				4,039.95
Committee total					7,767.00		19,719.75				27,486.75
Survey and investigation staff:											
Benjamin M. Cass	12/3	12/7	Germany		440.00		3,552.51		76.60		4,069.11
	12/7	12/10	Italy		470.75						470.75
Walter C. Hersman	12/3	12/7	Germany		440.00		3,552.51		28.40		4,020.91
	12/7	12/10	Italy		458.25						458.25
Karen L. Kemper	12/3	12/7	Germany		440.00		3,552.51		97.00		4,089.51
	12/7	12/10	Italy		458.25						458.25
Committee total					2,707.25		10,657.53		202.00		13,566.78

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, Jan. 30, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, 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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Gary L. Ackerman	11/12	11/19	India		1,418.00						1,418.00
Commercial airfare							8,263.25				8,263.25
Doug Bereuter	12/2	12/4	United Kingdom								
Commercial airfare							4,207.05				4,207.05
Graham Cannon	10/24	10/28	Venezuela		848.00						848.00
Commercial airfare							612.95				612.95
Marian Chambers	10/26	11/8	Estonia/Russia/Georgia		3,900.00						3,900.00
	11/9	11/11	Czech Republic		560.00						560.00
Commercial airfare							2,494.65				2,494.65
Ray Copson	11/12	11/21	Germany/Africa/France		2,100.00						2,100.00
Commercial airfare							1,397.25				1,397.25
Ted Dagne	11/12	11/21	Germany/Africa/France		2,100.00						2,100.00
Commercial airfare							6,483.45				6,483.45
Eliot Engel	11/12	11/21	Germany/Africa/France		2,100.00						2,100.00
Commercial airfare							5,457.25				5,457.25

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Beth A. Ford	10/26	11/8	Estonia/Russia/Georgia		3,900.00		240.00				4,140.00
Commercial airfare	11/9	11/11	Czech Republic		² 460.00						460.00
David Feltman	11/12	11/19	India		³ 1,383.00		2,494.65				2,494.65
Commercial airfare							8,206.25				1,383.00
Alan Fleischmann	11/12	11/17	Ireland		1,199.00						8,206.25
Commercial airfare							6,218.25				1,199.00
David Gordon	11/12	11/21	Germany/Africa/France		1,850.00						6,218.25
Commercial airfare							1,395.25				1,850.00
Kate Grant	10/22	10/26	France		³ 757.40						1,395.25
Commercial airfare	10/26	10/28	Poland		750.00		1,460.00				757.40
Bert Hammond	10/1	10/9	Japan		2,600.00						750.00
Commercial airfare	11/12	11/21	Germany/Africa/France		2,100.00		4,184.95				1,460.00
Alcee Hastings											2,600.00
											4,184.95
											2,100.00

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN October 1, 1994, AND December 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Commerical airfare							5,826.25				5,826.25
Robert Hathaway	11/12	11/19	India		1,418.00						1,418.00
Commerical airfare							8,263.25				8,263.25
Deborah Hickey	11/12	11/21	Germany/Africa/France		2,100.00						2,100.00
Comerical airfare							1,392.25				1,392.25
Harry Johnston	11/12	11/21	Germany/Africa/Franc		2,100.00						2,100.00
Commerical airfare							5,826.25				5,826.25
George Ingram	10/22	10/26	Franch		1,009.00						1,009.00
Commerical airfare	10/26	10/29	Poland		705.00		1,460.55				705.00
Cliff Kupchan	11/13	11/21	Africa/France		2,100.00						1,460.55
Commerical airfare			Sudan		816.00		3,462.50				2,100.00
Anne Marea-Griffin	11/12	11/21	Germany/Africa/France		2,100.00						816.00
Commerical airfare							1,392.25				3,462.50
							27,623.30				2,100.00
											1,392.25
											39,971.30

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Sally Newman	10/30	11/4	Russia		¹ 1,170.00						1,170.00
Commercial airfare	11/12	11/21	Germany/Africa/France		2,100.00		2,784.95				2,784.95
Donald Payne							2,937.25				2,100.00
Commercial airfare	11/1	11/7	Israel		¹ 1,338.00						2,937.25
Mara Rudman							3,282.75				1,338.00
Commercial airfare	11/1	11/7	Israel		¹ 1,638.00						3,282.75
Daniel Shapiro							3,282.75				1,638.00
Commercial airfare	11/12	11/17	Ireland		1,015.00						3,282.75
Robert Torricelli							6,124.24				1,015.00
Commercial airfare	10/2	10/12	Japan		3,204.00						6,124.24
David Weiner	10/2	10/28	Venezuela		848.00		3,515.95				3,204.00
Commercial airfare	12/19	12/29	Israel/Hungary/Turkey		1,053.25						3,515.95
Tom Lantos											848.00
											612.95
											1,053.25
Grand total for the 4th quarter											156,018.99

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 refunds of unused per diem.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. William Jefferson	11/12	11/13	Germany		2,100.00		(4)				2,100.00
	11/13	11/20	Africa								
	11/20	11/21	France								
Commercial airfare							753.25				753.25
Committee total					2,100.00		753.25				2,853.25

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.

³ Total per diem given in advance (Travellers checks—\$2,100.00).

⁴ Military air transportation.

BILL ARCHER,
Chairman, Jan. 25, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Calvin Humphrey, staff	10/1	10/1	Caribbean				(4)				
John Millis, staff	10/23	11/1	Europe		2,324.00		83.53				2,407.53
Commercial airfare							2,590.65				2,590.65
Kenneth Kodama, staff	10/24	11/1	Europe		1,682.00						1,682.00
Commercial airfare							3,331.95				3,331.95
Larry Cox, staff	11/14	11/22	Europe		2,100.00		350.00				2,450.00
Commercial airfare							2,825.05				2,825.05
Terry Ryan, staff	11/14	11/19	Europe		1,200.00						1,200.00
Commercial airfare							4,576.55				4,576.55
Caryn Wagner, staff	12/5	12/8	Europe		610.00						610.00
	12/8	12/11	Africa		600.00						600.00
	12/11	12/15	Asia		800.00						800.00
Commercial airfare							4,523.25				4,523.25
Hon. Bill Richardson	12/17	12/23	Asia		(2)		(2)				
Commercial airfare											
Total					9,316.00		18,280.98				27,596.98

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 Figures not available at time of filing.

⁴ Military air transportation.

LARRY COMBEST,
Chairman, Jan. 31, 1995.

EXECUTIVE COMMUNICATIONS,
ETC.

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

354. A letter from the Director, Defense Security Assistance Agency, transmitting the Department of the Army's proposed lease of defense articles to the United Nations for use in Rwanda (Transmittal No. 12-95), pursuant to 22 U.S.C. 2796a(a); to the Committee on International Relations.

355. A communication from the President of the United States, transmitting the fourth monthly report on the situation in Haiti, pursuant to section 3 of Public Law 103-423; to the Committee on International Relations.

356. A letter from the Director, U.S. Arms Control and Disarmament Agency, transmitting the Agency's report entitled, "Arms Control Negotiating and Implementation Records," pursuant to section 713(b) of Public Law 103-236; to the Committee on International Relations.

357. A letter from the Executive Director, Pennsylvania Avenue Development Corporation, transmitting a report of activities under the Freedom of Information Act for calendar year 1994, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

358. A letter from the Director, U.S. Office of Personnel Management, transmitting the Biennial Report to the Congress on the Senior Executive Service, pursuant to 5 U.S.C. 3135 and 5 U.S.C. 4314(d); to the Committee on Government Reform and Oversight.

359. A letter from the Secretary, Department of Commerce, transmitting the 1994 annual report of the Visiting Committee on Advanced Technology of the National Institute of Standards and Technology [NIST], U.S. Department of Commerce, pursuant to Public Law 100-418, section 5131(b) (102 Stat. 1443); to the Committee on Science.

360. A letter from the Director, U.S. Office of Personnel Management, transmitting the Office's report to Congress on locality pay for officers of the Secret Service Uniformed Division and the Bureau of Engraving and Printing Police Force; jointly, to the Committees on Appropriations and Government Reform and Oversight.

REPORTS OF COMMITTEES ON
PUBLIC BILLS AND RESOLUTIONS

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

Mr. SOLOMON: Committee on Rules. House Resolution 69. Resolution providing for the consideration of the bill (H.R. 668) to

control crime by further streamlining deportation of criminal aliens (Rept. 104-26). 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. SPENCE (for himself, Mr. GILMAN, Mr. BRYANT of Tennessee, and Mr. HAYES):

H.R. 872. A bill to revitalize the National security of the United States; to the Committee on International Relations, and in addition to the Committees on National Security, and Intelligence (Permanent Select), for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. COX (for himself, Mr. FRANK of Massachusetts, Mr. ACKERMAN, Mr. BALLENGER, Mr. BARRETT of Nebraska, Mr. BEREUTER, Mr. BLUTE, Mr. BONO, Mr. CUNNINGHAM, Mr. DEUTSCH, Mr. DORNAN, Ms. DUNN of