

I have never been in China. The American public doesn't see it. They ship the shoes over here, and we are charged \$66.99 all the way up to \$150, but they pay Charles Barkley \$20 million to make us all feel good through advertising when we buy those shoes. And there are very few shoe manufacturing companies, most of those were located in Congressman SANDERS' region of the country, very few shoe manufacturing companies left in this country.

So our people are really being put over a barrel. And you are right, prices do not go down, but corporate profits go up. Prices go up and our wages are coming down. And there are some pretty significant reasons for it.

Mr. KLINK. If the gentlewoman will yield, I had the distinct honor last year to chair a hearing in Wilkes-Barre, PA, it was a company by the name of Leslie Fay. This gets us back to NAFTA. Because you understand at the time when we are being asked to prop up the peso, the administration and others are taking a look at how can we expand this NAFTA agreement to Central America and to South America.

This hearing was because the Leslie Fay Company wanted to pull out thousands of jobs from Wilkes-Barre, garment workers, and they wanted to take these jobs down to Central America. And we had two blouses there. One was made in Central America, and it was a \$50 blouse, and the workers were paid 35 cents an hour. The other one was made by Leslie Fay workers in Wilkes-Barre, PA, and it costs \$48, and the workers were paid over minimum wage for certain. So there is no savings on this.

Ms. KAPTUR. I believe that our time has expired. I just wanted to thank the gentleman here, the gentleman from Vermont [Mr. SANDERS], the gentleman from Pennsylvania [Mr. KLINK], and the gentleman from Oregon [Mr. DEFAZIO], for their leadership in speaking for up for the people of the United States, the people of the continent, and the people of the world, not just those investors in large multinational corporations who have access to the media and to our own financial centers.

□ 1540

#### ELECTION OF MEMBERS TO COMMITTEE ON RULES

Mr. KLINK. Mr. Speaker, I offer a privileged resolution (H. Res. 34) and ask for its immediate consideration.

The Clerk read the resolution, as follows:

H. RES. 34

*Resolved*, That the following named Members be and they are hereby elected to the following standing committee of the House of Representatives:

#### COMMITTEE ON RULES

Mr. Moakley, Ranking Minority Member;  
Mr. Beilenson;  
Mr. Frost;  
Mr. Hall of Ohio.

#### 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. BALDACC) to revise and extend their remarks and include extraneous material:)

Mr. DEFAZIO, for 5 minutes, today.  
Ms. VELÁZQUEZ, for 5 minutes, today.  
Ms. JACKSON-LEE, for 5 minutes, today.

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

Mr. MCINTOSH, for 5 minutes, today, and on January 13.  
Mr. MCINNIS, for 5 minutes, today.  
Mr. BEREUTER, for 5 minutes, today.  
Mr. KIM, for 5 minutes, today.  
Mr. DREIER, for 5 minutes, today.

#### EXTENSION OF REMARKS

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

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

Mr. TRAFICANT in six instances.  
Mr. LEVIN in two instances.  
Ms. VELÁZQUEZ.

Mr. FOGLIETTA in two instances.

Mr. SCHUMER.

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

Mr. CHAMBLISS.  
Mr. SOLOMON.  
Mr. BURTON of Indiana.  
Mr. PACKARD.  
Mrs. VUCANOVICH.  
Mr. COLLINS of Georgia.  
Mr. HOKE.  
Mr. WOLF.  
Mr. LAZIO of New York.  
Mr. NEY.  
Mr. BILIRAKIS.  
Mr. WALSH in two instances.

(The following Members (at the request of Ms. KAPTUR) and to include extraneous material:)

Mr. QUINN.  
Mr. GILMAN in two instances.  
Mr. MCCOLLUM.  
Mr. KIM.  
Mr. ORTON in two instances.  
Mr. CARDIN.  
Mrs. MALONEY.  
Ms. KAPTUR.  
Mr. MCCOLLUM.  
Mr. LIPINSKI.  
Mr. GEPHARDT.  
Mr. FORBES.  
Mrs. JOHNSON of Connecticut.  
Mr. HOKE.  
Mr. GALLEGLY.  
Mr. SHUSTER.  
Mr. DUNCAN.  
Mr. FRANK of Massachusetts.  
Ms. ESHOO.  
Mr. UPTON.  
Mr. FILNER.  
Mr. STARK.

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 3 o'clock and 40 minutes p.m.), under its previous order, the House adjourned until Friday, January 13, 1995, at 10 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 first, second, third and fourth quarters of 1994 in connection with official foreign travel, as well as the consolidated report of Speaker authorized foreign travel for the third quarter 1994, pursuant to Public Law 95-384, and 1994 reports of various miscellaneous groups, are as follows:

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Julian Dixon .....	5/27	5/31	Caribbean area .....	.....	.....	.....	.....	.....	.....	.....	.....
Hon. Bill Richardson .....	5/27	5/31	Caribbean area .....	.....	.....	.....	.....	.....	.....	.....	.....
Calvin Humphrey .....	5/27	5/31	Caribbean area .....	.....	.....	.....	.....	.....	.....	.....	.....
Total .....									964.00		964.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

JOHN LaFALACE,  
Chairman

JACK BROOKS,  
Chairman, Oct. 18, 1994

GERRY E. STUDDS,  
Chairman, Aug. 26, 1994

[illegible]

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							3,304.95				3,304.95
Committee total .....					1,423.99		3,304.95				4,728.94

<sup>1</sup> Per diem constitutes lodging and meals.

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

E de la GARZA,  
Chairman, Oct. 31, 1994.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Germany, Bulgaria, Austria, and Hungary, July 1–11, 1994:											
Hon. Earl Hutto .....	7/1	7/5	Germany .....		1,000.00						1,000.00
	7/5	7/7	Bulgaria .....		516.00						516.00
	7/7	7/8	Austria .....		240.00						240.00
	7/8	7/11	Hungary .....		657.00						657.00
Commercial airfare .....							1,003.05				1,003.05
Mr. Peter M. Steffes .....	7/1	7/5	Germany .....		1,000.00						1,000.00
	7/5	7/7	Bulgaria .....		516.00						516.00
	7/7	7/8	Austria .....		240.00						240.00
	7/8	7/11	Hungary .....		657.00						657.00
Commercial airfare .....							1,003.05				1,003.05
Visit to Cuba and Jamaica, July 3–4, 1994:											
Ms. Hazel Ross-Robinson .....	7/3	7/3	Cuba .....		0.00						0.00
	7/3	7/4	Jamaica .....		148.31						148.31
Visit to Russia, July 4–10, 1994:											
Hon. Glen Browder .....	7/4	7/10	Russia .....		2,000.00						2,000.00
Commercial airfare .....							3,424.95				3,424.95
Mr. Stephen O. Rossetti .....	7/4	7/10	Russia .....		2,000.00						2,000.00
Commercial airfare .....							3,424.95				3,424.95
Mr. Paul F. Walker .....	7/4	7/10	Russia .....		2,000.00						2,000.00
Commercial airfare .....							3,424.95				3,424.95
Visit to Korea, Thailand, and Republic of China, August 22–31, 1994:											
Hon. Marilyn Lloyd .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							2,514.38				2,514.38
Hon. Floyd Spence .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/29	Republic of China .....		259.00						259.00
Commercial airfare .....							2,148.00				2,148.00
Hon. Solomon P. Ortiz .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							2,527.00				2,527.00
Mr. Peter M. Steffes .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							1,524.54				1,524.54
Mr. Andre K. Ellis .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							1,524.54				1,524.54
Ms. Cathleen D. Garman .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							1,524.54				1,524.54
Delegation expenses .....	8/25	8/28	Thailand .....				1,120.08		3,153.28		4 273.36
Visit to Germany, August 22–26, 1994:											
Archie D. Barrett .....	8/23	8/26	Germany .....		599.00						599.00
Committee total .....					24,261.31		25,164.03		3,153.28		52,578.62

<sup>1</sup> Per diem constitutes lodging and meals.

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

RONALD V. DELLUMS,  
Chairman, Oct. 28, 1994.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ron DeLugo .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					
Gene Green .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					
Ron DeLugo .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					
Gene Green .....	8/25	8/29	England .....	728.67	1,132.00	( <sup>3</sup> )					
Committee total .....					4,977.00						4,977.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

WILLIAM D. FORD,  
Chairman, Oct. 24, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Leach .....	7/19	7/24	Russia .....		1,600.00		3,013.55				4,613.55
Gerald Waldron .....	7/19	7/24	Russia .....		1,600.00		3,013.55				4,613.55
Catherine Reid .....	7/19	7/24	Russia .....		1,600.00		3,013.55				4,613.55
Michael Regan .....	7/19	7/24	Russia .....		1,600.00		3,013.55				4,613.55
Douglas Bennett .....	6/28	7/1	Switzerland .....		995.98		3,114.95				4,110.93
David Finnegan .....	8/28	9/1	Switzerland .....		1,335.00		2,100.15				3,435.15
Catherine Van Way .....	8/28	9/1	Switzerland .....		1,335.00		2,100.15				3,435.15
Al Swift, M.C. ....	8/27	8/31	Germany .....		944.00						944.00
	8/31	9/3	Italy .....		873.00						873.00
	9/3	9/5	Spain .....		488.00						488.00
Billy Tauzin, M.C. ....	8/27	8/31	Germany .....		944.00						944.00
	8/31	9/3	Italy .....		873.00						873.00
	9/3	9/5	Spain .....		488.00						488.00
Mike Oxley, M.C. ....	8/27	8/31	Germany .....		944.00						944.00
	8/31	9/3	Italy .....		873.00						873.00
	9/3	9/5	Spain .....		488.00						488.00
Arthur Endress .....	8/27	8/31	Germany .....		944.00						944.00
	8/31	9/3	Italy .....		873.00						873.00
	9/3	9/5	Spain .....		488.00						488.00
Committee total .....					19,285.98		19,369.45				38,655.43

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.JOHN D. DINGELL,  
Chairman, Oct. 26, 1994.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. G. Ackerman .....	8/8	8/10	Cuba .....		<sup>2</sup> 200.00		2,065.00				2,265.00
P. Berkowitz .....	8/31	9/4	Thailand/Bangkok .....		1,065.00				60.50		1,125.50
	9/4	9/6	Thailand/Udon .....		131.00						131.00
	9/6	9/7	Laos/Vietiene .....		<sup>3</sup> 142.00						142.00
	9/7	9/9	Thailand/Bangkok .....		426.00						426.00
Commercial airfare .....							3,698.95				3,698.95
Hon. H. Berman .....	7/1	7/5	France .....		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary .....		438.00						438.00
	7/7	7/11	Czechoslovakia .....		1,120.00						1,120.00
Military air transportation .....											
E. Broitman .....	8/20	8/30	Indonesia .....		450.00						450.00
	8/30	9/5	Thailand .....		1,638.00				60.50		1,698.50
	9/9	9/10									
	9/6	9/9	Laos .....		426.00						426.00
Commercial airfare .....							5,698.95				5,698.95
G. Cannon .....	7/1	7/5	France .....		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary .....		438.00						438.00
	7/7	7/11	Czechoslovakia .....		1,120.00						1,120.00
Military air transportation .....											
	8/21	8/15	United Kingdom .....		333.00						333.00
	8/15	8/21	Israel .....		876.00						876.00
Commercial airfare .....							5,444.95				5,444.95
	10/2	10/9	Japan .....		2,600.00						2,600.00
Commercial airfare .....							3,891.95				3,891.95
N. Carman .....	8/28	9/4	Switzerland .....		<sup>3</sup> 1,620.60						1,612.60
Commercial airfare .....							2,063.05				2,063.05
F.M. Chambers .....	8/28	9/2	El Salvador .....		905.00						905.00
Commercial airfare .....							867.95				867.95
	9/15	9/18	Belgium .....						93.00		93.00
Commercial airfare .....							2,360.25				2,360.25
Hon. P. Deutsch .....	7/3	7/3	Cuba .....		( <sup>4</sup> )						
	7/3	7/3	Jamaica .....		( <sup>4</sup> )						
Commercial airfare .....							226.95				226.95
C. Doherty .....	7/5	7/9	Austria .....		<sup>3</sup> 864.00						864.00
Military air transportation .....											
M. Ennis .....	8/28	9/2	El Salvador .....		905.00						905.00
Commercial airfare .....							867.95				867.95
Hon. E. Faleomavaega .....	7/1	7/11	China .....		2,049.00						2,049.00
Commercial airfare .....							3,805.95				3,805.95
M. Gage .....	7/5	7/8	Austria .....		<sup>3</sup> 598.00						598.00
	7/8	7/12	Yugoslavia .....		<sup>3</sup> 789.00						789.00
	7/12	7/13	Hungary .....		<sup>3</sup> 182.00						182.00
Military transportation one-way .....											
Commercial transportation one-way .....							983.00				983.00
R. Garon .....	8/28	8/30	Burundi .....		142.00						142.00
Military air transportation .....											
B. Gordon .....	7/1	7/5	France .....		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary .....		438.00						438.00
	7/7	7/11	Czech Republic .....		1,120.00						1,120.00
Military air transportation .....											
	8/11	8/15	France .....		1,204.00						1,204.00
	8/15	9/6	Israel .....		1,460.00						1,460.00
Commercial airfare .....							1,378.15				1,378.15
D. Gordon .....	8/13	8/19	Ethiopia .....		1,130.00						1,130.00
	8/19	8/23	Kenya .....		856.00						856.00
	8/23	8/29	South Africa .....		1,215.00						1,215.00
	8/29	9/1	Mozambique .....		840.00						840.00
Commercial airfare .....							6,095.95				6,095.95
K. Grant .....	8/13	8/19	Ethiopia .....		<sup>3</sup> 800.00						800.00
	8/19	8/23	Kenya .....		<sup>3</sup> 725.00						725.00
	8/23	8/29	South Africa .....		<sup>3</sup> 915.00						915.00
	8/29	9/1	Mozambique .....		<sup>3</sup> 700.00						700.00
	9/1	9/2	South Africa .....		<sup>3</sup> 140.00						140.00
	9/2	9/3	Kenya .....		<sup>3</sup> 180.00						180.00
	9/3	9/7	Egypt .....		<sup>3</sup> 893.00						893.00
Commercial airfare .....							6,299.95				6,299.95
	9/25	9/29	Czech Republic .....		<sup>3</sup> 900.00						900.00
Commercial airfare .....							1,518.85				1,518.85

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

Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
A. Griffin	8/28	8/30	Burundi		142.00						142.00
Military air transportation	8/30	8/30									449.47
	8/31	8/30	Egypt		600.00		353.00		96.47		600.00
Commercial airfare							2,151.00				2,151.00
Hon. A. Hastings	7/1	7/5	France		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary		438.00						438.00
	7/7	7/11	Czech Republic		1,120.00						1,120.00
Military air transportation											
T. Hirsch	8/11	8/15	France		1,120.00						1,120.00
	8/15	8/29	Israel		1,022.00						1,022.00
Commercial airfare							1,420.15				1,420.15
G. Ingram	8/13	8/19	Ethiopia		542.00						542.00
	8/19	8/30	Kenya		1,070.00						1,070.00
	8/30	8/30	Ethiopia								
Commercial airfare							5,258.25				5,258.25
B. Jenkins	7/1	7/5	France		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary		438.00						438.00
	7/7	7/11	Czech Republic		1,120.00						1,120.00
Military air transportation											
G. Kapen	8/18	8/23	Kenya		1,070.00						1,070.00
	8/23	8/29	South Africa		1,215.00						1,215.00
	8/29	9/1	Mozambique		840.00						840.00
Commercial airfare							6,202.95				6,202.95
C. Kupchan	8/21	8/29	South Africa		3,310.00						3,310.00
	8/29	9/1	Mozambique		800.00						800.00
Commercial airfare							5,867.75				5,867.75
Hon. R. Menendez	7/1	7/5	France		1,160.00		186.31		477.26		1,823.57
	7/5	7/7	Hungary		438.00						438.00
	7/7	7/11	Czech Republic		1,120.00						1,120.00
Military air transportation											
K. Moazed	8/13	8/19	Ethiopia		1,130.00						1,130.00
	8/19	7/22	Kenya		428.00						428.00
Commercial airfare							4,382.00				4,382.00
A. Pandya	9/9	9/19	Hong Kong		3,640.00						3,640.00
Commercial airfare									3,537.95		3,537.95
Hon. D. Payne	8/28	8/30	Burundi		142.00						142.00
Military air transportation											
B. Poisson	8/20	8/30	Indonesia		450.00						450.00
	8/30	9/5	Thailand		1,638.00				60.50		1,698.50
	9/9	9/10									
	9/6	9/9	Laos		426.00						426.00
Commercial airfare							5,698.95				5,698.95
D. Restrepo	8/28	9/2	El Salvador		905.00						905.00
Commercial airfare							867.95				876.95
D. Shapiro	8/15	8/20	Israel		876.00						876.00
Commercial airfare							2,386.15				2,386.15
M. Slettinger	7/5	7/8	Austria		648.00						648.00
	7/8	7/12	Yugoslavia		864.00						864.00
	7/12	7/13	Hungary		215.00						215.00
Military transportation, one-way											
Commercial transportation, one-way							983.00				983.00
Hon. C. Smith	7/22	7/24	Peru		522.00						522.00
Commercial airfare							2,740.95				2,740.95
Committee totals					\$6,544.00		\$12,677.00		\$60.50		\$19,281.50
D. Taft	7/22	7/24	Peru		522.00						522.00
Commercial airfare							2,430.95				2,430.95
R. Wilson	8/8	8/10	Cuba		200.00		1,486.00				1,686.00
Grant total for the 3rd quarter											155,323.79

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Represents refunds of unused per diem.<sup>4</sup> A few hours.LEE H. HAMILTON,  
Chairman, Oct. 28, 1994.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. William J. Hughes	8/22	8/25	Korea		785.00						785.00
	8/25	8/28	Thailand		639.00						639.00
	8/28	8/31	Republic of China		777.00						777.00
Commercial airfare							2,514.38				2,514.38
Military air transportation <sup>3</sup>											
Committee total					2,201.00		2,514.38				4,715.38

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Will be reported by the Committee on Armed Forces.JACK BROOKS,  
Chairman, Nov. 29, 1994.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON MERCHANT MARINE AND FISHERIES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Shelia Clarke McCready	7/9	7/12	Germany		800.00		873.15				1,673.15

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON MERCHANT MARINE AND FISHERIES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Fred Zeytoonjian, Jr .....	9/10	9/18	Norway .....		<sup>3</sup> 1,000.00		<sup>4</sup> 1,261.65		<sup>5</sup> 500.00		2,761.64
Committee total .....							2,134.80		500.00		4,434.80

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Cash advance issued by U.S. Department of State.<sup>4</sup> Commercial airfare.<sup>5</sup> Cash advance for registration fee.GERRY E. STUDDS,  
Chairman, Dec. 27, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON POST OFFICE AND CIVIL SERVICE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
William Clay .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
Melvin Watt .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
Alcee Hastings .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
Gail E. Weiss .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
Doris Moore-Glenn .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
Laura Geer .....	8/22	8/25	Germany .....	1,878.39	1,215.00	( <sup>3</sup> )					1,215.00
William Clay .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Melvin Watt .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Alcee Hastings .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Gail E. Weiss .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Doris Moore-Glenn .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Laura Geer .....	8/25	8/30	England .....	910.85	1,415.00	( <sup>3</sup> )					1,415.00
Committee total .....					15,780.00						15,780.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.WILLIAM L. CLAY,  
Chairman, Oct. 18, 1994.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Butler Derrick .....	7/1	7/5	France .....		1,160.00						1,160.00
	7/5	7/7	Hungary .....		438.00						438.00
	7/7	7/11	Czech Republic .....		1,120.00						1,120.00
Military aircraft .....											
Hon. Butler Derrick .....	8/22	8/25	Korea .....		785.00						785.00
	8/25	8/28	Thailand .....		639.00						639.00
	8/28	8/31	Republic of China .....		777.00						777.00
Commercial airfare .....							2,514.38				2,514.38
Committee total .....					4,919.00		2,514.38				7,433.38

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.JOE MOAKLEY,  
Chairman, Oct. 5, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Anna Eshoo .....	7/1	7/5	France .....		1,160.00						1,160.00
	7/5	7/7	Hungary .....		438.00						438.00
	7/7	7/11	Czech Republic .....		1,120.00						1,120.00
Katherine Van Sickle .....	6/30	7/7	France .....		1,353.00				168.81		1,521.81
Commercial airfare .....							1,307.15				1,307.15
Michael Quear .....	7/6	7/9	France .....	4,756.68	876.00						876.00
Commercial airfare .....							1,248.15				1,248.15
Committee total .....					4,947.00		2,555.30		168.81		7,671.11

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.GEORGE E. BROWN, JR.,  
Chairman, Oct. 18, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Mike Kopetski .....	9/13	9/18	France .....	7,931.35	1,505.00	.....	.....	.....	.....	.....	1,505.00
Committee total .....	.....	.....	.....	.....	1,505.00	.....	.....	.....	.....	.....	1,505.00

SAM M. GIBBONS,  
Chairman, Oct. 3, 1994.

<sup>1</sup> Per diem constitutes lodging and meals.

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

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Frank McCloskey .....	7/7	7/6 7/11	United States .....	.....	.....	.....	1,889.25	.....	.....	.....	1,889.25
.....	.....	.....	Croatia .....	.....	679.00	.....	.....	.....	.....	.....	679.00
Committee total .....	.....	.....	.....	.....	679.00	.....	1,889.25	.....	.....	.....	2,568.25

<sup>1</sup> Per diem constitutes lodging and meals.

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

STENY HOYER,  
Chairman, Oct. 28, 1994.

## 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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bill Richardson .....	7/16	7/19	Caribbean area .....	.....	371.00	.....	.....	.....	.....	.....	371.00
Calvin Humphrey, staff .....	7/16	7/19	Caribbean area .....	.....	371.00	.....	.....	.....	.....	.....	371.00
Louis Dupart .....	9/6	9/10	North America .....	.....	900.00	.....	589.45	.....	.....	.....	1,489.45
Committee total .....	.....	.....	.....	.....	1,642.00	.....	589.45	.....	.....	.....	2,231.45

<sup>1</sup> Per diem constitutes lodging and meals.

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

DAN GLICKMAN,  
Chairman, Oct. 17, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Finnegan .....	11/8	11/11	Switzerland .....	.....	825.00	.....	3,203.25	.....	.....	.....	4,028.25
Douglas Bennett .....	11/7	11/10	Switzerland .....	.....	1,100.00	.....	3,126.55	.....	.....	.....	4,226.55
Ripley Forbes .....	10/9	10/15	France .....	.....	1,225.00	.....	1,800.25	.....	568.00	.....	3,623.25
David Finnegan .....	10/15	10/19	Brazil .....	.....	600.00	.....	3,079.96	.....	.....	.....	3,679.96
Van Way .....	10/15	10/21	Brazil .....	.....	900.00	.....	2,896.95	.....	.....	.....	3,796.95
Peter Stockton .....	10/3	10/5	Czech Republic .....	.....	460.00	.....	.....	.....	.....	.....	460.00
.....	10/5	10/11	Ukraine .....	.....	1,300.00	.....	.....	.....	.....	.....	1,300.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,765.25	.....	.....	.....	2,765.25
Bruce Chafin .....	9/29	10/2	Austria .....	.....	570.00	.....	.....	.....	.....	.....	570.00
.....	10/2	10/5	Czech Republic .....	.....	690.00	.....	.....	.....	.....	.....	690.00
.....	10/5	10/11	Ukraine .....	.....	1,300.00	.....	.....	.....	.....	.....	1,300.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,503.35	.....	.....	.....	2,503.35
Robert Roach .....	9/29	10/2	Austria .....	.....	760.00	.....	.....	.....	.....	.....	760.00
.....	10/6	10/7	Austria .....	.....	.....	.....	.....	.....	.....	.....	.....
.....	10/2	10/5	Czech Republic .....	.....	920.00	.....	.....	.....	.....	.....	920.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,076.05	.....	.....	.....	2,076.05
Dennis Wilson .....	9/29	10/2	Austria .....	.....	570.00	.....	.....	.....	.....	.....	570.00
.....	10/2	10/5	Czech Republic .....	.....	690.00	.....	.....	.....	.....	.....	690.00
.....	10/5	10/11	Ukraine .....	.....	1,300.00	.....	.....	.....	.....	.....	1,300.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,905.65	.....	.....	.....	2,905.65
Committee total .....	.....	.....	.....	.....	13,240.00	.....	24,352.26	.....	568.00	.....	38,165.26

<sup>1</sup> Per diem constitutes lodging and meals.

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

JOHN D. DINGELL,  
Chairman.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON MERCHANT MARINE AND FISHERIES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David S. Whaley .....	11/27	12/3	Spain .....	259,580	32,009.00	.....	4,670.95	.....	.....	.....	2,679.95

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON MERCHANT MARINE AND FISHERIES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					2,009.00		670.95				2,679.95

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Unused per diem in the amount of \$791.84 returned to the U.S. Treasury—12/21/94 (Check #10880).<sup>4</sup> Commercial airfare.GERRY E. STUDDS,  
Chairman, Dec. 27, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Robert Underwood .....	10/1	10/1	Palau .....				335.00				335.00
Committee total .....							335.00				335.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.GEORGE MILLER,  
Chairman, Dec. 28, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John J. LaFalce .....	11/14	11/15	Taiwan .....		234.00						234.00
	11/15	11/17	Vietnam .....		652.00						652.00
	11/17	11/19	Philippines .....		380.00						380.00
Commercial airfare .....							3,769.95				3,769.95
Committee total .....					1,266.00		3,769.95				5,035.95

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.JOHN J. LaFALCE,  
Chairman, Dec. 30, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 5 AND JULY 9, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Amo Houghton .....	7/5	7/9	Mexico .....								
(Member paid own airfare, lodging, and expenses).											
Chet Lunner .....	7/5	7/9	Mexico .....		784.00						
(Staffer received only per diem for trip).											
Committee total .....					784.00						

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.AMO HOUGHTON,  
August 8, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND AND NORTHERN IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 2 AND SEPT. 8, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Richard Neal .....	9/2	9/8	Ireland/Northern Ireland .....		1,391.00		4,474.62				5,865.62
Kevin Peterson .....	9/2	9/8	Ireland/Northern Ireland .....		1,391.00		4,444.99				5,835.99
Committee Total .....					2,782.00		8,919.61				11,701.61

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.RICHARD E. NEAL,  
Oct. 2, 1994.



## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, KAZAKHSTAN, AND RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 27 AND SEPT. 3, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Pete Peterson .....	8/27	8/28	Germany .....		173.00						1176.15
	8/28	8/30	Kazakhstan .....		277.00	( <sup>3</sup> )					277.00
	8/30	9/3	Russia .....		1,350.00		( <sup>3</sup> )				1,350.00
	9/3	9/3	Germany .....								
Commercial airfare .....							1,003.15				
Shannon Smith .....	8/27	8/28	Germany .....		1,800.00						2,803.15
	8/28	8/30	Kazakhstan .....				( <sup>3</sup> )				2,803.15
	8/30	9/2	Russia .....				( <sup>3</sup> )				
Commercial airfare .....							1,003.15				
Suzanne F. Farmer .....	8/27	8/28	Germany .....		173.00						1,176.15
	8/28	8/30	Kazakhstan .....		277.00		( <sup>3</sup> )				277.00
	8/30	9/3	Russia .....		1,350.00		( <sup>3</sup> )				1,350.00
	9/3	9/3	Germany .....								
Commercial airfare .....							1,003.15				
Committee total .....					5,400.00		3,009.45				8,409.45

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.PETE PETERSON,  
Chairman, Oct. 20, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SLOVAKIA, BULGARIA, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 7 AND SEPT. 20, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Cathy Brickman .....	9/8	9/11	Slovakia .....		2,400.00						2,400.00
	9/11	9/17	Bulgaria .....								
	9/17	9/20	Germany .....								
Commercial airfare .....							2,556.75				2,556.75
William Freeman .....	9/8	9/11	Slovakia .....		2,400.00						2,400.00
	9/11	9/17	Bulgaria .....								
	9/17	9/20	Germany .....								
Commercial airfare .....							2,556.75				2,556.75
Committee total .....					4,800.00		5,113.50				9,913.50

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.KRISTI E. WALSETH,  
Oct. 17, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO AUSTRIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 4 AND JULY 9, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Benjamin L. Cardin .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. John Dingell .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Mr. John P. Elliott .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Mr. David M. Evans .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Ms. Mary Sue Hafner .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. Earl F. Hilliard .....		7/3	United States .....				2,842.20				2,842.20
	7/4	7/9	Austria .....		1,200.00						1,200.00
Hon. Steny H. Hoyer .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Ms. Marlene Kaufmann .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. James P. Moran, Jr. ....		7/3	United States .....				2,842.20				2,842.20
	7/4	7/9	Austria .....		1,200.00						1,200.00
Hon. Harold Rogers .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. Carlos Romero-Barcelo ..		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Ms. Erika B. Schlager .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/7	Austria .....		720.00						720.00
Ms. Victoria A. Showalter .....		7/3	United States .....				691.20				691.20
	7/4	7/9	Austria .....		1,200.00						1,200.00
Hon. Louise M. Slaughter .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. Floyd Spence .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. Craig Washington .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Hon. Henry A. Waxman .....		7/4	United States .....				( <sup>3</sup> )				
	7/5	7/9	Austria .....		960.00						960.00
Mr. Samuel G. Wise .....		7/3	United States .....				691.20				691.20
	7/4	7/9	Austria .....		1,200.00						1,200.00
Delegation expenses .....	7/5	7/9	Austria .....						21,490.74		21,490.74
Committee total .....					18,000.00		7,066.80		21,490.74		46,557.54

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military aircraft.STENY H. HOYER,  
Chairman, July 9, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 13 AND SEPT. 18, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Michael Kopetski .....	9/13	9/18	France .....		1,505.00		( <sup>3</sup> )				1,505.00
Tom Lewis .....	9/14	9/18	France .....		903.00		( <sup>4</sup> )				903.00
William Clinger .....	9/14	9/18	France .....		903.00		( <sup>4</sup> )				903.00
Ben McMakin .....	9/13	9/18	France .....		1,505.00		<sup>3</sup> 660.15				2,165.15
William Bishop .....	9/14	9/18	France .....		1,204.00		<sup>3</sup> 660.15				1,864.15
Peter Abbruzzese .....	9/14	9/17	France .....		602.00		<sup>3</sup> 2,678.65				3,280.65
Butler Derrick .....	9/14	9/18	France .....		903.00		( <sup>4</sup> )				903.00
Ron Lasch .....	9/14	9/18	France .....		903.00		<sup>3</sup> 1,348.08				2,251.08
Committee total .....					8,428.00		5,347.03				13,775.03

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Commercial air transportation/DOD.<sup>4</sup> DOD.BUTLER DERRICK,  
Chairman, Dec. 14, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO EGYPT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 1 AND SEPT. 11, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Anthony C. Beilenson, MC .....	9/4	9/10	Egypt .....	LE4,698.54	1,386.00		3,014.55				4,400.55
Patricia Schroeder, MC .....	9/2	9/7	Egypt .....	LE3,112.02	918.00		6,463.55				7,381.55
Constance A. Morella, MC .....	9/2	9/7	Egypt .....	LE3,895.11	1,149.00		1,704.35				2,853.35
John E. Porter, MC .....	9/2	9/8	Egypt .....	LE4,678.20	1,380.00		6,860.95				8,240.95
Christopher H. Smith, MC .....	9/4	9/11	Egypt .....	LE5,481.63	1,617.00		2,627.15				4,244.15
Janet K. Faulstich .....	9/4	9/10	Egypt .....	LE4,698.54	1,386.00		3,014.55				4,400.55
Lisa Moreno .....	9/1	9/7	Egypt .....	LE4,657.86	1,374.00		2,247.95				3,621.95
Susan Wood .....	9/1	9/7	Egypt .....	LE4,657.86	1,374.00		2,247.95				3,621.95
Vicki Elkin .....	9/2	9/8	Egypt .....	LE4,678.20	1,380.00		4,488.95				5,868.95
Dorothy Taft .....	9/5	9/10	Egypt .....	LE3,915.45	1,155.00		1,921.15				3,076.15
Committee total .....					13,119.00		34,591.10				47,710.10

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.TONY BEILENSEN,  
Chairman, Nov. 3, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. BRETT W. O'BRIEN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 16 AND JULY 19, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Brett W. O'Brien, staff .....	7/16	7/19	Caribbean Area .....		371.00						371.00
Committee total .....					371.00						371.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.BRETT W. O'BRIEN,  
Aug. 11, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. KRISTI E. WALSETH, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 11 AND SEPT. 24, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kristi E. Walseth .....	9/12	9/17	Albania .....		2,400.00						2,400.00
	9/17	9/20	Italy .....								
	9/20	9/24	Hungary .....								
Commercial transportation .....											2,892.35
Committee total .....					2,400.00		2,892.35				5,292.35

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.KRISTI E. WALSETH,  
Oct. 17, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PHILIP G. DYER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 6 AND SEPT. 13, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Philip G. Dyer .....	9/6	9/7	United Kingdom .....	227.51	349.50					227.51	349.50
	9/8	9/13	Africa—Uganda, Zaire, Rwanda .....		1,235.00						1,235.00
	9/13	9/13	France .....								
Committee total .....					1,584.50						1,584.50

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.TONY P. HALL,  
October 12, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. MARTIN HUGHES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 11 AND SEPT. 14, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Martin Hughes .....	9/11	9/14	Canada .....	653.96	477.00		421.92			653.96	898.92
Committee total .....											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.MARTIN HUGHES,  
Sept. 30, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, 91ST INTERPARLIAMENTARY UNION CONFERENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 20 AND MAR. 29, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Eliot Engel .....	3/25	3/29	France .....		910.00	(3)					
Hon. John Tanner .....	3/25	3/29	France .....		870.00	(3)					
Hon. Barbara-Rose Collins .....	3/25	3/29	France .....		870.00	(3)					
Hon. Earl Hilliard .....	3/25	3/29	France .....		870.00	(3)					
Hon. Bennie Thompson .....	3/25	3/29	France .....		870.00	(3)					
John Calveili .....	3/25	3/29	France .....		870.00	(3)					
Steve Abrams .....	3/25	3/29	France .....		870.00	(3)					
Veronica Craig .....	3/25	3/29	France .....		870.00	(3)					
Catherine Zimmer Liebel .....	3/20	3/29	France .....		2,698.82	(4)					
Delegation expenses .....						(5)	326.00				
Control Room expenses .....					7,321.49						
Official Meals .....					1,483.79						
Committee total .....					18,504.10		326.00				18,830.10

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Commercial airfare.<sup>5</sup> One-way.ELIOT L. ENGEL,  
Sept. 27, 1994.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 8 AND SEPT. 13, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Butler Derrick .....	9/9	9/14	Italy .....		1,236.00		(3)				1,236.00
Tom Lewis .....	9/9	9/14	Italy .....		1,236.00		(3)				1,236.00
William Clinger .....	9/9	9/14	Italy .....		1,236.00		(3)				1,236.00
Peter Abbruzzese .....	9/8	9/14	Italy .....		1,236.00		(3)				1,236.00
Ron Lasch .....	9/8	9/14	Italy .....		1,236.00		(4)				2,584.08
Committee total .....					6,180.00		1,2348.08				7,528.08

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> DOD.<sup>4</sup> Commercial airfare.BUTLER DERRICK,  
Dec. 14, 1994.EXECUTIVE COMMUNICATIONS,  
ETC.

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

132. A communication from the President of the United States, transmitting his request to make available emergency appropriations totaling \$11,695,000 in budget authority for the Department of the Interior and the Federal Emergency Management Agency [FEMA], and to designate these amounts as emergency requirements pursuant to section 251(b)(2)(D)(i) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended, pursuant to 31 U.S.C. 1107 (H. Doc. No. 104-17); to the Committee on Appropriations and ordered to be printed.

133. A letter from the Deputy Assistant Secretary (Communications, Computers and Support Systems), Department of the Air Force, transmitting notification that the installation commander at Tyndall Air Force Base, FL, is initiating a multi-function cost

comparison pursuant to 10 U.S.C. 2304 note; to the Committee on National Security.

134. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting a report involving United States exports to Russia, pursuant to 12 U.S.C. 635(b)(3)(i); to the Committee on Banking and Financial Services.

135. A letter from the President and Chairman, Export-Import Bank of the United States, transmitting a report involving United States exports to the Republic of Tunisia, pursuant to 12 U.S.C. 635(b)(3)(i); to the Committee on Banking and Financial Services.

136. A letter from the Director, Financial Services, Library of Congress, transmitting activities of the U.S. Capitol Preservation Commission fund for the 6-month period which ended on September 30, 1994, pursuant to Public Law 100-696, section 804 (102 Stat. 4610); to the Committee on House Oversight.

137. A letter from the Migratory Bird Conservation Commission, transmitting the annual report of activities for the fiscal year ended September 30, 1994, pursuant to 16 U.S.C. 715b; to the Committee on Resources.

138. A letter from the Secretary, Department of Transportation, transmitting the annual report on transportation user fees, fiscal year 1993, pursuant to 45 U.S.C. 447(e); to the Committee on Transportation and Infrastructure.

139. A letter from the Secretary of Health and Human Services, transmitting the 1992-1994 interim report of demonstration activities under Public Law 96-265, section 505(a), as amended and related activities; to the Committee on Ways and Means.

140. A letter from the Assistant Secretary for Environment, Safety and Health, Department of Energy, transmitting the Department's annual report on the progress in implementing CERCLA requirements during fiscal year 1993, pursuant to 45 U.S.C. 9651; jointly, to the Committees on Commerce and Transportation and Infrastructure.

141. A letter from the Administrator, Agency for International Development, transmitting a quarterly update report on development assistance program allocations as of September 30, 1994, pursuant to 22 U.S.C. 2413(a); jointly, to the Committees on International Relations and Appropriations.