

Mr. BUNNING.

Mr. POMBO.

Mr. CASTLE.

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

Mr. DAVIS.

Mr. CHRISTENSEN.

Mr. HINCHEY.

Mr. MARTINEZ.

Ms. DELAURO.

Mr. VENTO.

Mr. SCHUMER.

Mr. BENTSEN.

Mr. MANTON.

Mr. HORN in two instances.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Thursday, March 14, 1996, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees of the U.S. House of Representatives during the fourth quarter of 1995 in connection with official foreign travel, as well as an amendment to the fourth quarter report of foreign travel authorized by the Speaker, U.S. House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Thomas Foglietta	11/24	11/26	Haiti		384.00						384.00
Commercial airfare							1,196.95				1,196.95
Hon. John Murtha	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
Hon. John Murtha	12/9	12/9	Haiti				³ 998.00				998.00
John Blazey	11/8	11/13	Japan		2,000.00			722.82			2,722.82
Commercial airfare							4,464.38				4,464.38
Gregory Dahlberg	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
James W. Dyer	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
James W. Dyer	12/9	12/9	Haiti				³ 998.00				998.00
Gregory Dahlberg	12/9	12/9	Haiti				³ 998.00				998.00
Stephanie Gupta	11/8	11/13	Japan		2,000.00			722.82			2,722.82
Commercial airfare							4,464.38				4,464.38
Richard Efford	12/9	12/11	England		592.00						592.00
	12/12	12/14	Belgium		660.00						660.00
	12/14	12/15	Switzerland		304.00						304.00
Commercial air							4,412.45				4,412.45
John Plashal	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,568.00				5,568.00
John Plashal	12/9	12/9	Haiti				³ 998.00				998.00
John Shank	12/20	12/22	Belgium		660.00						660.00
Commercial airfare/ground							3,203.15				3,203.15
Committee total					7,400.00		44,275.31		1,445.64		53,120.95
Survey and investigations staff:											
Alfred L. Espostolo	11/25	11/29	Germany		758.00		4,408.49		396.08		5,562.57
	11/29	12/2	The Netherlands		627.00						627.00
	12/2	12/5	England		812.00						812.00
Joseph R. Fogarty	11/5	11/9	Italy		622.25		3,528.27		79.52		4,230.04
Michael O. Glynn	11/27	12/1	Japan		1,492.00		4,260.95		236.72		5,989.67
	12/1	12/7	Korea		1,481.00				234.33		1,715.33
Rahul Gupta	11/27	12/1	Japan		1,492.00		4,260.95		113.22		5,866.17
	12/1	12/7	Korea		1,481.00						1,481.00
Terrence E. Hobbs	11/5	11/9	Italy		622.25		3,528.27		103.77		4,254.29
Robert W. Lautrup	11/25	11/29	Germany		758.00		4,408.49		376.32		5,542.81
	11/29	12/2	The Netherlands		627.00						627.00
	12/2	12/5	England		812.00						812.00
L. Michael Welsh	11/27	12/1	Japan		1,492.00		4,260.95		114.96		5,867.91
	12/1	12/6	Korea		1,214.00						1,214.00
Committee total					14,290.50		28,656.37		1,654.92		44,601.79

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; cost shown is comparable first-class commercial rate.

BOB LIVINGSTON,
Chairman, Jan. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Debi Bodlander	12/26	12/31	Jordan		1,175.00						1,175.00
Commercial airfare							4,613.55				4,613.55
Scott Feeney	12/16	12/18	Haiti		266.50						266.50
Commercial airfare							648.95				648.95
Victor O. Frazer	12/13	12/18	Russia		1,700.00						1,700.00
Commercial airfare							3,424.95				3,424.95
Richard Garon	10/13	10/17	Bosnia		³ 580.00						580.00
Commercial airfare							3,416.55				3,416.55
John Herzberg	10/13	10/17	Bosnia		700.00						700.00
Commercial airfare							3,416.55				3,416.55
Mark Kirk	10/13	10/17	Bosnia		³ 580.00						580.00
Commercial airfare							3,416.55				3,416.55
John Mackey	11/29	11/30	Ireland		145.00						145.00
Lester Munson	11/19	11/20	Morocco		331.00						331.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare											
Roger Noriega	12/16	12/18	Haiti		266.50		3,676.95				3,676.95
Commercial airfare							648.95				266.50
Daniel Restrepo	12/18	12/18	Haiti		266.50						648.95
Commercial airfare							648.95				266.50
Marty Slezinger	10/13	10/17	Bosnia		700.00						700.00
Commercial airfare							3,416.55				3,416.55
Scott Wilson	12/16	12/18	Haiti		266.50						266.50
Commercial airfare							648.95				648.95
Committee total					6,977.00		6,977.00		27,977.45		34,954.45

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Represents refund of unused per diem.BENJAMIN A. GILMAN,
Chairman, Jan. 31, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	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. Ed Bryant	12/28	12/29	Haiti		136.50		(³)				136.50
Committee total					136.50						136.50

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.HENRY J. HYDE,
Chairman, Feb. 29, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	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	12/9	12/11	Africa		900.00						900.00
Commercial airfare							7,166.95				7,166.95
Calvin Humphrey	12/9	12/11	Africa		900.00						900.00
Commercial airfare							7,166.95				7,166.95
Louis Dupart	11/13	11/18	Middle East		701.75						701.75
Commercial airfare							5,407.35				5,407.35
Committee total					2,501.75		19,741.25				22,243.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.LARRY COMBEST,
Chairman, Jan. 26, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	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
Orest Deychakiwsky		9/30	United States				3,077.55				3,077.55
	10/1	10/7	Poland		1,368.00						1,368.00
		12/11	United States				3,424.95				3,424.95
	12/12	12/19	Russia		2,000.00						2,000.00
John Finerty		10/5	United States				2,881.95				2,881.95
	10/6	10/14	Poland		1,586.00						1,586.00
		12/11	United States				3,486.95				3,486.95
	12/12	12/18	Russia		1,728.00						1,728.00
	12/18	12/19	Denmark		209.00						209.00
Chadwick Gore		9/30	United States				3,082.15				3,082.15
	10/1	10/12	Poland		2,508.00						2,508.00
Robert Hand		10/24	United States				1,517.55				1,517.55
	10/25	10/31	Croatia		1,620.00		128.00		690.00		2,438.00
Janice Helwig	10/1	10/10	Austria		1,707.39		905.00				2,612.39
	10/10	10/18	Poland		1,824.00		41.95				1,865.95
	10/18	10/27	Austria		2,086.81		572.00				2,658.81
	10/27	10/30	Croatia		463.05		25.24				488.29
	10/30	12/6	Austria		7,019.27		458.15				7,477.42
	12/6	12/9	Hungary		486.00		22.77				508.77
	12/9	12/13	Austria		758.84		1,860.00				2,618.84
	12/13	12/19	Russia		1,728.00		110.00				1,838.00
	12/19	12/21	Austria		379.42						379.42
									3,533.76		533.76
Marlene Kaufmann		11/4	United States				4,098.75				4,098.75
	11/5	11/12	Romania		1,981.00						1,981.00
	11/12	11/14	Switzerland		508.00						508.00
	11/14	11/18	Bulgaria		788.00						788.00
Richard Livingston		10/5	United States				3,160.55				3,160.55
	10/6	10/18	Poland		2,498.00						2,498.00
	10/18	10/22	Austria		752.00						752.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995—Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	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
Michael Ochs	9/9	9/9	United States				6,451.45				6,451.45
	9/10	9/14	Poland		912.00						912.00
	9/14	9/15	Turkey		212.00		50.00				262.00
	9/15	12/3	Azerbaijan		8,785.00		100.00				8,885.00
	12/3	12/6	Georgia		639.00		87.00				726.00
	12/6	12/7	Azerbaijan		107.00						107.00
	12/7	12/13	Turkmenistan		1,242.00		100.00				1,342.00
	12/13	12/19	Russia		1,728.00						1,728.00
Erika Schlager		10/1	United States				3,133.85				3,133.85
	10/2	10/6	Poland		912.00						912.00
	10/6	10/8	Czech Republic		438.00						438.00
	10/8	10/14	Poland		1,192.00		40.55		256.52		1,489.07
Samuel Wise		9/30	United States				2,288.15				2,288.15
	10/1	10/6	Poland		1,368.00						1,368.00
		10/10	United States				2,620.95				2,620.95
	10/11	10/19	Poland		1,824.00		17.00				1,841.00
	10/19	10/22	Switzerland		723.00		16.00				739.00
	10/22	10/25	Austria		564.00						564.00
	10/25	10/28	Czech Republic		657.00		10.00				667.00
		12/5	United States				3,176.95				3,176.95
	12/6	12/9	Hungary		636.00						636.00
Committee total					55,937.78		46,945.41		1,480.28		104,363.47

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 Shared administrative conference costs.

CHRIS SMITH, Jan. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, UNITED STATES-RUSSIA JOINT COMMISSION ON POW/MIA AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 6 AND NOV. 11, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	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. Pete Wilson	11/6	11/7	Germany		297.00						297.00
	11/7	11/8	Kyrgyzstan		171.00		(3)		* 21.00		192.00
	11/8	11/10	Turkmenistan		514.00		(3)				514.00
	11/10	11/11	Germany		297.00						297.00
Commercial airfare							3,270.65				3,270.65
Suzanne Farmer	11/6	11/7	Germany		297.00						843.65
	11/7	11/8	Kyrgyzstan		171.00		(3)		* 21.00		297.00
	11/8	11/10	Turkmenistan		514.00		(3)				514.00
	11/10	11/11	Germany		297.00						297.00
Committee total					2,558.00		3,817.30		42.00		6,417.30

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.⁴ Meals on military air transportation.

PETE PETERSON, Jan. 28, 1996.

EXECUTIVE COMMUNICATIONS, ETC.

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

2240. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 11-221, "Prison Industrial Act of 1996," pursuant to D.C. Code, section 1-233(c)(1); to the Committee on Government Reform and Oversight.

2241. A letter from the Chairman, African Development 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.

2242. A letter from the Chairman, Consumer Product Safety Commission, transmitting a report of activities under the Freedom of Information Act for calendar year 1995, pursuant to 5 U.S.C. 552(e); to the Committee on Government Reform and Oversight.

2243. A letter from the Chairman, Federal Maritime Commission, transmitting a copy of the annual report in compliance with the Government in the Sunshine Act during the calendar year 1995, pursuant to 5 U.S.C.

552b(j); to the Committee on Government Reform and Oversight.

2244. A letter from the General Counsel, Office of National Drug Control Policy, transmitting a report of activities under the Freedom of Information Act for calendar year 1995, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

2245. A letter from the Director, Office of Personnel Management, transmitting a report of activities under the Freedom of Information Act for calendar year 1995, pursuant to 5 U.S.C. 552(e); to the Committee on Government Reform and Oversight.

2246. A letter from the Deputy Associate Director for Compliance, Department of the Interior, transmitting notification of proposed refunds of excess royalty payments in OCS areas, pursuant to 43 U.S.C. 1339(b); to the Committee on Resources.

2247. A letter from the Assistant Secretary for Land and Minerals Management, Department of the Interior, transmitting a copy of the final rulemaking governing bidding for OCS natural gas and oil leases, pursuant to 43 U.S.C. 1337(a)(4); to the Committee on Resources.

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. CRANE (for himself, Mr. SHAW, and Mr. RANGEL):

H.R. 3074. A bill to amend the United States-Israel Free Trade Area Implementation Act of 1985 to provide the President with additional proclamation authority with respect to articles of the West Bank or Gaza Strip or a qualifying industrial zone; to the Committee on Ways and Means.

By Mr. CRANE:

H.R. 3075. A bill authorizing participation by the United States in the North American Free-Trade Agreement Coordinating Secretariat; to the Committee on Ways and Means.

By Mr. SMITH of Texas (for himself, Mr. KASICH, Mr. MILLER of Florida, Mr. LARGENT, Mr. BASS, Mrs. MYRICK, Ms. MOLINARI, Mr. HOKE, Mr. HERGER, Mr. RADANOVICH, Mr. KOLBE, Mr. BROWNBACK, Mr. SHAYS, Mr. INGLIS of South Carolina, Mr. ALLARD, Mr. LAZIO of New York, Mr. SMITH of Michigan, and Mr. CONDIT):

H.R. 3076. A bill to amend the Congressional Budget Act of 1974 and chapter 11 of title 31, United States Code, to require that