what is credible and what is useful. Let us have a commission that says, we have a National Reconnaissance Agency that can afford to hide \$2 billion and nobody discovers it.

If we have a National Reconnaissance Agency that is going forward creating satellites and new technology, spending billions of dollars per year, then not only do we need to look at downsizing that National Reconnaissance Agency and bringing it under control as we do every other aspect of Government, if we are going to have the end of the era of big Government with respect to expenditures, then certainly the CIA and the National Reconnaissance Agency ought to be part of the downsizing, part of ending the era of big Government.

In addition to looking at the National Reconnaissance Agency and the superblunder and what the implications are, look also at the revenue implications, all of that investment by the American people in the National Reconnaissance Agency and how many ways can the American taxpayers realize a profit from their investment, a dividend from their investment? How can that investment pay off for us? How can we make the previous investments in technology through the space agency pay off in terms of revenues for the American people?

How can we make the investment by the military in radar, in radio, in television, in computers? How can we make all of those investments pay off for the average American instead of just feeding billions of dollars into the coffers of the richest Americans who happen to be in a position to make use of the technology?

Those are relevant points as we go forward contemplating, fearing a shutdown of the Government. There is going to be a default. The worst kind of shutdown would be a default. If the issue of that default is the determination of the majority party to get their agenda across, they want to downsize the Government, they want to streamline the Government, if this is the issue, then let the majority in this House address itself to superblunder of the day, the CIA's discovery of \$2 billion in a slush fund.

If we are serious about addressing the era of big Government, let the President come forward with a special commission to investigate what is going on in the National Reconnaissance Agency.

Let us take a look at where our great investment is being made. If we are not investing in education, if the American people have indicated in a poll that they want a greater investment in education, they want education to be a priority for the Government, then we are ignoring the priorities set by the American people.

We are going forward not only in the Federal Government, but at the State level. In New York, Governor Pataki has a series of cuts in education, not only cuts in the elementary and sec-

ondary schools but also big cuts in the university system. In New York City, we have the mayor projecting another round of cuts for the city's schools, many of which are literally falling apart physically. Overcrowding is the dominant factor in many of the schools.

Mr. Speaker, all this is going forward in an era when we are able to have Government agencies squirrel away \$2 billion and nobody asking any questions about how it happened and why it happened and why we cannot recapture that \$2 billion for worthwhile programs like education.

The superblunder of the year is the blunder of the CIA. The superaction of the year would be to take some real steps to correct that kind of blunder, to seriously downsize our Government for the benefit of the American people, and to examine the activities of major Government agencies like the National Reconnaissance Agency, as they move technology forward, and create with American taxpayers' dollars new technological advantages for companies that make tremendous profits and give nothing back to the American people.

Everybody deserves to benefit from both the downsizing of wasteful agencies like the National Reconnaissance Agency and the CIA. Everybody deserves the benefit from the good work that these agencies do in terms of new technology that we all have a stake in and we should all be able to receive some benefits from.

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

Ms. ROS-LEHTINEN, for 5 minutes, January 31.

Mr. BRYANT of Tennessee, for 5 minutes, today.

Mr. DIAZ-BALART, for 5 minutes, January 31.

EXTENSION OF REMARKS

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

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

Mr. Hamilton.

Ms. Pelosi in two instances.

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

Mr. SMITH of New Jersey.

Mr. HORN.

Mr. QUINN.

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

Mr. MFUME.

Ms. Eddie Bernice Johnson of Texas.

Ms. Jackson-Lee of Texas. Mrs. Johnson of Connecticut.

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 1543. An act to clarify the treatment of Nebraska impact aid payments; to the Committee on Education and Economic Opportunity.

S. 1544. An act to authorize the conveyance of the William Langer Jewel Bearing Plant to the Job Development Authority of the City of Rolla, North Dakota; to the Committee on National Security.

ENROLLED BILLS SIGNED

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

H.R. 1868. An act making appropriations for foreign operations, export financing, and related programs for the fiscal year ending September 30, 1996, and for other purposes;

H.R. 2029. An act to amend the Farm Credit Act of 1971 to provide regulatory relief, and for other purposes;

H.R. 2111. Ån act to designate the Federal building located at 1221 Nevin Avenue in Richmond, California, as the "Frank Hagel Federal Building"; and

H.R. 2726. An act to make certain technical corrections in laws relating to Native Americans, and for other purposes.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 1124. An act to authorize appropriations for fiscal year 1996 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe personnel strengths for such fiscal year for the Armed Forces, to reform acquisition laws and information technology management of the Federal Government, and for other purposes.

BILLS PRESENTED TO THE PRESIDENT

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

On January 26:

H.R. 2880. Making appropriations for fiscal year 1996 to make a downpayment toward a balanced budget, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 6 o'clock and 55 minutes p.m.), the House adjourned until tomorrow, Wednesday, January 31, 1996, at 11 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 third and fourth quarters of 1995, as well as a consolidated fourth quarter 1995 report of foreign currencies and U.S. dollars utilized for official 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 THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1995

Name of Member or employee		Date		Per diem 1		Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign cur- rency	\$ U.S. dol- lar equiva- lent or U.S. currency ²	Foreign cur- rency	\$ U.S. dol- lar equiva- lent or U.S. currency ²	Foreign cur- rency	\$ U.S. dol- lar equiva- lent or U.S. currency ²	Foreign cur- rency	\$ U.S. dol- lar equiva- lent or U.S. currency ²
Cordia Strom	8/29	8/31	Cuba		400.00		604.00				1,004.00
Committee total					400.00		604.00				1,004.00

HENRY J. HYDE, Chairman, Jan 17, 1996

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

		Date		Per	Per diem ¹		Transportation		Other purposes		al
Name of Member or employee George Nesterczuk	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
George Nesterczuk	11/30	12/4	Great Britain				674.55				674.55
Committee total							674.55				674.55

BILL CLINGER, Chairman, Jan. 17, 1996.

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

	[Date		Per o	liem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Visit to Germany, Oct. 10–12, 1995:											
John D. Chapla	10/10	10/12	Germany		238.00						238.00
Commercial airfare			,				3,222.55				3,222.55
Thomas M. Donnelly	10/10	10/12	Germany		238.00						238.00
Commercial airfare							3,222.55				3,222.55
Hon. Gene Taylor	10/20	10/21	Italy		207.00						207.00
	10/21	10/21	Macedonia								
	10/21	10/23	Italy		452.00						452.00
Commercial airfare			-				3,450.55				3,450.55
Committee totals					1,135.00		9,895.65				11,030.65

Floyd D. Spence, Chairman, Jan. 31, 1996.

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

	Date			Per o	liem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Visit to Israel, Greece, Italy and Portugal, Aug. 10— 20, 1995: Hon. Partrick J. Kennedy	8/15	8/15	Italy				560.80		81.32		642.12
Delegation expenses	8/23	8/25	Estonia				221.69		37.55		259.24
Committee totals							782.49		118.87		901.36

Floyd D. Spence, Chairman, Jan. 31, 1996.

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

	Date		Per d	iem 1	Transportation		Other purposes		Total		
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Bonnie Bruce	11/9 11/10	11/18 11/17	Spain	216,713 206,890	1,767.93 1,687.80		570.95 570.95				2,338.88 2,258.75
Committee total					3,455.73		1,141.90				4,957.63

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.

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

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

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

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.

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

	[Date		Per d	liem 1	Transp	ortation	Other p	urposes	Total	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Shana Dale	9/30	10/06	Norway		1,566.00						1,566.00
Commercial Airfare							2,469.25				2,469.25
Richard M. Obermann	10/1	10/08	Norway		2,088.00						2,088.00
Commercial Airfare							2,213.25				2,213.25
Michael Quear	10/04	10/08	Mexico		956.00						956.00
Commercial Airfare							511.95				511.95
Christopher Roosa	10/04	10/08	Mexico		956.00						956.00
Commercial Airfare							511.95				511.95
Harlan Watson	12/02	12/08	Austria		1,060.00						1,060.00
	12/09	12/17	Italy		2,043.00						2,043.00
Commercial Airfare							950.00				950.00
William S. Smith	12/02	12/08	Austria		1,060.00						1,060.00
	12/09	12/13	Italy		1,135.00						1,135.00
Commercial Airfare			-				1,398.00				1,398.00
Committee totals					10,864.00		8,054.40				18,918.40

ROBERT S. WALKER, Chairman, Jan. 22, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NORTHERN IRELAND AND IRELAND, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 29 AND DEC. 2, 1995

		Date			Per d	iem 1	Transp	ortation	Other purposes		Total	
Name of Member or employee	Arrival	Departure		Country	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
North Ireland: Hon. James T. Walsh	11/30	12/1	North Ireland .		English	184.00		(3)				
Hon. Dennis Hastert	11/30	12/1	North Ireland		pound English	184.00		(3)				
	11/30	12/1			pound English			(3)				
Hon. Michael McNulty					pound			()				
Hon. Peter King	11/30	12/1	North Ireland .		English pound			(3)				
Hon. Peter Torkildsen	11/30	12/1	North Ireland		English pound	184.00		(3)				
Hon. Tom Ewing	11/30	12/1	North Ireland .		English	184.00		(3)				
Hon. Barbara Kennelly	11/30	12/1	North Ireland		pound English	184.00		(3)				
Hon. Tom Manton	11/30	12/1	North Ireland .		pound English	184.00		(3)				
Hon. Bart Stupak	11/30	12/1	North Ireland		pound English	184 00		(3)				
Hon. Joe Kennedy	11/30	12/1			pound English			(3)				
,					pound			(*)				
Hon. Ed Markey	11/30	12/1			English pound			(3)				
Hon. Carolyn Maloney	11/30	12/1	North Ireland		English pound	184.00		(3)				
Hon. Jerry Costello	11/30	12/1	North Ireland .		English pound	184.00		(3)				
Hon. Robert Borski	11/30	12/1	North Ireland .		English pound	184.00		(3)				
Hon. Maurice Hinchey	11/30	12/1	North Ireland		English	184.00		(3)				
Hon. Jim Moran	11/30	12/1	North Ireland		pound English	184.00		(3)				
Hon. Victor Frazer	11/30	12/1	North Ireland .		pound English	184.00		(3)				
Hon. John Macke	11/30	12/1	North Ireland		pound English							
					pound							
Hon. Jim O'Connor	11/30	12/1			English pound			**				
Hon. Tom O'Donnell	11/30	12/1	North Ireland .		English pound	184.00		(3)				
Ireland: Hon. James T. Walsh	12/1	12/2	Iroland		Irish pound	271.00		(3)				
Hon. Dennis Hastert	12/1	12/2			Irish pound	271.00		(3)				
Hon. Michael McNulty	12/1	12/2			Irish pound	271.00		(3)				
Hon. Peter King	12/1	12/2			Irish pound	271.00		(3)				
Hon. Peter Torkildsen	12/1	12/2			Irish pound	271.00		(3)				
Hon. Tom Ewing	12/1	12/2			Irish pound	271.00		(3)				
Hon. Barbara Kennelly	12/1	12/2			Irish pound	271.00		(3)				
Hon. Tom Manton	12/1 12/1	12/2 12/2			Irish pound Irish pound	271.00 271.00		(3) (3)				
Hon. Joe Kennedy	12/1	12/2			Irish pound	271.00		(3)				
Hon. Ed Markey	12/1	12/2			Irish pound	271.00		(3)				
Hon. Carolyn Maloney	12/1	12/2			Irish pound	271.00		(3)				
Hon. Jerry Costello	12/1	12/2	Ireland		Irish pound	271.00		(3)				
Hon. Robert Borski	12/1	12/2	Ireland		Irish pound	271.00		(3)				
Hon. Maurice Hinchey	12/1	12/2			Irish pound	271.00		(3)				
Hon. Jim Moran	12/1	12/2			Irish pound	271.00		(3)				
Hon, Victor Frazer	12/1 12/1	12/2 12/2			Irish pound Irish pound	271.00 271.00		(3) (3)				
Hon. John Macke	12/1	12/2			Irish pound	271.00		(3)				
Hon. Tom O'Donnell	12/1	12/2			Irish pound	271.00		(3)				
	, .		Jidiid		o pouriu	2700		()				

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

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.

CONGRESSIONAL RECORD—HOUSE

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BOSNIA, CROATIA AND SERBIA, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 1 AND DEC. 4, 1995

		Date			Per o	diem	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure		Country	Foreign currency	U.S. dollar equivalent or U.S. currency						
Hon. Susan Molinari	12/1	12/2				140.00		(3)				140.00
Hon. Jim Kolbe Hon. Stephen Buyer	12/1 12/1	12/2 12/2	Serbia			140.00 140.00		(3)				140.00 140.00
Hon. Scott McInnis	12/1	12/2	Serbia			140.00		(3)				140.00
Hon. Sam Brownback	12/1	12/2	Serbia			140.00		(3)				140.00
Hon. Barbara Vucanovich Hon. Rodney Frelinghuysen	12/1 12/1	12/2 12/2	Serbia			140.00 140.00		(3)				140.00 140.00
Hon. Mike Castle	12/1	12/2	Serbia			140.00		(3)				140.00
Hon. Sue Kelly	12/1	12/2 12/2				140.00		(3)				140.00
Hon. Sander Levin Hon. Glenn Poshard	12/1 12/1	12/2				140.00 140.00		(3)				140.00 140.00
Hon. Sheila Jackson-Lee	12/1	12/2	Serbia			140.00		(3)				140.00
Hon. David Skaggs	12/1	12/2	Serbia			140.00 140.00		(3)				140.00
Hon. Earl Pomeroy Hon. Cynthia McKinney	12/1 12/1	12/2 12/2	Serbia			140.00		(3)				140.00 140.00
Hon. Súsan Molinari	12/2	12/3	Croatia			188.00		(3)				188.00
Hon. Jim Kolbe Hon. Stephen Buyer	12/2 12/2	12/3 12/3				188.00 188.00		(3)				188.00 188.00
Hon. Scott McInnis	12/2	12/3				188.00		(3)				188.00
Hon. Sam Brownback	12/2	12/3	Croatia			188.00		(3)				188.00
Hon. Barbara Vucanovich	12/2	12/3 12/3				188.00		(3)				188.00
Hon. Rodney Frelinghuysen Hon. Mike Castle	12/2 12/2	12/3	Croatia			188.00 188.00		(3)				188.00 188.00
Hon. Sue Kelly	12/2	12/3	Croatia			188.00		(3)				188.00
Hon. Sander Levin	12/2	12/3	Croatia			188.00		(3)				188.00
Hon. Glenn Poshard Hon. Sheila Jackson-Lee	12/2 12/2	12/3 12/3	Croatia			188.00 188.00		(3)				188.00 188.00
Hon. David Skaggs	12/2	12/3				188.00		(3)				188.00
Hon. Earl Pomeroy	12/2	12/3	Croatia			188.00		(3)				188.00
Hon. Cynthia McKinney Hon. Susan Molinari	12/2 12/3	12/3 12/4			300.048	188.00 188.00		(3)			300,048	188.00 188.80
Hon. Jim Kolbe	12/3	12/4			300,048	188.00		(3)			300,048	188.80
Hon. Stephen Buyer	12/3	12/4	Italy		300,048	188.00		(3)			300,048	188.80
Hon. Scott McInnis Hon. Sam Brownback	12/3 12/3	12/4 12/4			300,048 300,048	188.00 188.00		(3)			300,048 300.048	188.80 188.80
Hon. Barbara Vucanovich	12/3	12/4			300,048	188.00		(3)			300,048	188.80
Hon. Rodney Frelinghuysen	12/3	12/4			300,048	188.00		(3)			300,048	188.80
Hon. Mike Castle Hon. Sue Kelly	12/3 12/3	12/4 12/4			300,048 300,048	188.00 188.00		(3)			300,048 300,048	188.80 188.80
Hon. Sander Levin	12/3	12/4			300,048	188.00		(3)			300,048	188.80
Hon. Glenn Poshard	12/3	12/4	Italy		300,048	188.00		(3)			300,048	188.80
Hon. Sheila Jackson-Lee	12/3	12/4 12/4			300,048 300,048	188.00 188.00		(3)			300,048 300.048	188.80
Hon. David Skaggs Hon. Earl Pomeroy	12/3 12/3	12/4			300,048	188.00		(3)			300,048	188.80 188.80
Hon. Cynthia McKinney	12/3	12/4			300,048	188.00		(3)			300,048	188.80
W. Livingood	12/1	12/2				140.00		(3)				140.00
Peter Davidson Tom Donnelly	12/1 12/1	12/2 12/2	Serbia			140.00 140.00		(3)				140.00 140.00
Brett O'Brien	12/1	12/2	Serbia			140.00		(3)				140.00
Kevin Tyne	12/1	12/2	Serbia			140.00		(3)				140.00
Jim Mazzarella Mara Rudman	12/1 12/1	12/2 12/2	Serbia			140.00 140.00		(3)				140.00 140.00
W. Livingood	12/1	12/2	Croatia			188.00		(3)				188.00
Peter Davidson	12/2	12/3	Croatia			188.00		(3)				188.00
Tom Donnelly	12/2	12/3				188.00 188.00		(3)				188.00
Brett O'Brien Kevin Tyne	12/2 12/2	12/3 12/3				188.00		(3)				188.00 188.00
Jim Mazzarella	12/2	12/3	Croatia			188.00		(3)				188.00
Mara Rudman	12/2	12/3				188.00		(3)				188.00
W. Livingood Peter Davidson	12/3 12/3	12/4 12/4			300,048 300.048	188.00 188.00		(3)			300,048 300.048	188.00 188.00
Tom Donnelly	12/3	12/4			300,048	188.00		(3)			300,048	188.00
Brett O'Brien	12/3	12/4			300,048	188.00		(3)			300,048	188.00
Kevin Tyne	12/3 12/3	12/4 12/4			300,048 300,048	188.00 188.00		(3)			300,048 300,048	188.00 188.00
Mara Rudman	12/3	12/4			300,048	188.00		(3)			300,048	188.00
			•									
Committee total						11,352						11,352

SUSAN MOLINARI, Jan. 3, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BOSNIA, CROATIA, ITALY, GERMANY AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 8 AND DEC. 11, 1995

		Date		Per d	iem 1	Transpo	ortation	Other p	urposes	Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. J. Dennis Hastert	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Bob Livingston	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Dave Hobson	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Todd Tiahrt	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Doug Bereuter	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Mac Collins	12/8	12/11	Bosnia/Crotia		497.00						
Hon. George Radanovich	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Jim Řamstad	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Amo Houghton	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Barbara Čubin	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Jay Dickey	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Jon Christensen	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Louise Slaughter	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Rosa DeLauro	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Jane Harman	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Pat Danner	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Alcee Hastings	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Mike McNulty	12/8	12/11	Bosnia/Crotia		497.00						
Hon. Pete Peterson	12/8	12/11	Bosnia/Crotia		497.00						

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. ³ Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BOSNIA, CROATIA, ITALY, GERMANY AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 8 AND DEC. 11, 1995—Continued

	[Date		Per c	liem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon, John LaFalce	12/8	12/11	Bosnia/Crotia		497.00						
Wilson Livingood	12/8	12/11	Bosnia/Crotia		497.00						
Scott Palmer	12/8	12/11	Bosnia/Crotia		497.00						
John Herzberg	12/8	12/11	Bosnia/Crotia		497.00						
Krister Holladay	12/8	12/11	Bosnia/Crotia		497.00						
Miles Lackey	12/8	12/11	Bosnia/Crotia		497.00						
Chris Kojm '	12/8	12/11	Bosnia/Crotia		497.00						
Commercial airfare							236,234.60				
Committee total					12,922.00		236,234.60				249,156.60

J. DENNIS HASTERT, Jan. 9, 1996.

EXECUTIVE COMMUNICATIONS ETC.

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

1985. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a listing of gifts by the U.S. Government to foreign individuals during fiscal year 1995, pursuant to 22 U.S.C. 2694(2); to the Committee on International Rela-

1986. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a): to the Committee on International Relations.

1987. A letter from the Auditor, District of Columbia, transmitting a copy of a report entitled, "Evaluation of the D.C. Lottery Board's Wagering Cancellation Methodology," pursuant to D.C. Code, section 47-117(d); to the Committee on 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. BLILEY: Committee on Commerce. H.R. 2036. A bill to amend the Solid Waste Disposal Act to make certain adjustments in the land disposal program to provide needed flexibility, and for other purposes; with an amendment (Rept. 104–454). Referred to the Committee of the Whole House on the State of the Union.

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. BEREUTER:

H.R. 2905. A bill to require a study regarding risk management fund accounts for farm owners and operators: to the Committee on Agriculture.

By Mr. COX (for himself, Mr. Young of Alaska, Mr. CALVERT, and Mrs. VUCANOVICH).

H.R. 2906. A bill to amend the Helium Act to authorize the Secretary to enter into agreements with private parties for the recovery and disposal of helium on Federal lands, and for other purposes; to the Committee on Resources.

By Mr. BLILEY:

H. Res. 349. Resolution providing for the consideration of S. 534; which was considered under suspension of rules.

By Mrs. MINK of Hawaii (for herself, Mr. FALEOMAVAEGA, Mr. UNDERWOOD, and Mrs. SCHROEDER):

H. Res. 350. Resolution relating to a question of the privileges of the House; to the Committee on Rules.

PRIVATE BILLS AND RESOLUTIONS

Under clause 1 of rule XXII,

Mr. PICKETT introduced a bill (H.R. 2907) to authorize the Secretary of Transportation to issue a certificate of documentation with appropriate endorsement for employment in the coastwise trade for the vessel Barefoot'n; to the Committee on Transportation and Infrastructure.

ADDITIONAL SPONSORS

Under clause 4 of rule XXII, sponsors were added to public bills and resolutions as follows:

H.R. 218: Mr. RIGGS and Mr. WISE.

H.R. 580: Mr. FOLEY.

H.R. 940: Mr. Brown of Ohio.

H.R. 1050: Mr. TORRES.

H.R. 1100: Mr. GREENWOOD.

H.R. 1573: Mr. STUMP.

H.R. 1684: Mrs. Meek of Florida, Mrs. VUCANOVICH, Mr. MCHUGH, Mr. ACKERMAN, Mrs. MEYERS of Kansas, Mr. MOAKLEY, Mrs. MORELLA, Mr. BENTSEN, Mr. BOEHLERT, and Mr. LAFALCE.

H.R. 1758: Mr. DELLUMS, Mr. FRAZER, Mr. MINGE, Mr. THOMPSON, and Mr. FARR.

H.R. 1818: Mr. SHADEGG.

H.R. 2098: Mr. DREIER and Mr. SOLOMON.

H.R. 2264: Mr. SANDERS.

H.R. 2311: Mr. WATTS of Oklahoma.

H.R. 2335: Mr. PAXON, Mr. WELDON of Florida, Mr. CANADY, Mr. ARCHER, Mr. COBURN, Mr. COLLINS of Georgia, and Mr. HUTCHINSON.

H.R. 2463: Mr. DICKS.

H.R. 2566: Mr. SCARBOROUGH.

H.R. 2648: Mr. BALLENGER and Mr. TAYLOR of North Carolina.

H.R. 2658: Mr. LUTHER and Mrs. THURMAN.

H.R. 2723: Mr. STOCKMAN, Mr. ROHRABACHER, Mr. INGLIS of South Carolina, Mr. Sam Johnson, Mr. Herger, Mr. RADANOVICH, and Mr. BISHOP.

H.R. 2731: Mr. FOLEY.

H.R. 2867: Mr. Bereuter, Mr. Metcalf, Mr. STEARNS, Mr. McKeon, Mr. Lahood, Mr. FUNDERBURK, and Mr. BACHUS.

H.R. 2896: Mr. Coburn, Mr. Metcalf, Mr. BASS, Mr. FOLEY, Mrs. MYRICK, Mrs. CHENOWETH, Mr. SOLOMON, Mr. BARTLETT of Maryland, Mr. BAKER of California, Mr. EHLERS, and Mr. FORBES.

H. Con. Res. 127: Mr. OBERSTAR, Mr. PAXON, Mr. Obey, Mr. Ney, Mr. Buyer, Mr. Trafi-CANT, Mrs. KELLY, Mr. MCHUGH, Mr. BARRETT of Wisconsin, Mr. LAFALCE, Ms. KAPTUR, Mr. VISCLOSKY, Mr. MURTHA, Mr. STUPAK, Mr. QUINN, Mr. FROST, Mr. FLANAGAN, Mr. LATOURETTE, Mr. HOUGHTON, and Mr. KIL-DEE.

H. Con. Res. 134: Mr. FRANKS of Connecticut, Mr. Cremeans, Mrs. Myrick, Mr. Foley, and Mr. Young of Alaska.

H. Res. 30: Mr. Moakley, Mr. Borski, Mr. KOLBE, Mr. UPTON, Ms. WOOLSEY, Mr. CAMP, and Mr. JACOBS.

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.