

[Roll No. 621]

YEAS—233

Abercrombie Deal
Aderholt DeLay
Archer Diaz-Balart
Armev Dickey
Bachus Doolittle
Baker Dreier
Ballenger Duncan
Barr Dunn
Barrett (NE) Ehlers
Barrett (WI) Ehrlich
Bartlett Emerson
Barton English
Bass Ensign
Bateman Everrett
Bereuter Ewing
Berman Fawell
Billrakis Foley
Bliley Forbes
Blunt Fossella
Boehlert Fowler
Boehner Fox
Bonilla Franks (NJ)
Bono Frelinghuysen
Boucher Gallegly
Brady Gekas
Bryant Gibbons
Bunning Gilchrest
Burr Gilman
Burton Goodlatte
Buyer Goodling
Callahan Goss
Calvert Graham
Camp Granger
Campbell Greenwood
Canady Gutknecht
Cannon Hall (OH)
Castle Hamilton
Chabot Hansen
Chambliss Hastert
Chenoweth Hastings (WA)
Christensen Hayworth
Coble Hefley
Coburn Herger
Collins Hill
Combest Hilleary
Conyers Hinchey
Cook Hobson
Cooksey Hoekstra
Cox Horn
Crane Hostettler
Crapo Houghton
Cunningham Hulshof
Davis (FL) Hunter
Davis (VA) Hutchinson

Hyde
Inglis
Istook
Jenkins
John Johnson, Sam
Jones
Kanjorski
Kasich
Kelly
Kim
King (NY)
Kingston
Klink
Knollenberg
Kolbe
LaFalce
LaHood
Largent
Latham
LaTourette
Lazio
Leach
Lewis (CA)
Lewis (KY)
Linder
Livingston
LoBiondo
Lucas
Manzullo
McCollum
McCrery
McDade
McHugh
McInnis
McKeon
Meek
Metcalf
Mica
Miller (FL)
Moran (KS)
Morella
Murtha
Nethercutt
Northup
Norwood
Nussle
Ortiz
Owens
Oxley
Packard
Pappas
Parker

Pastor
Paul
Paxon
Pease
Peterson (PA)
Petri
Pickering
Pickett
Pitts
Pombo
Porter
Portman
Pryce (OH)
Quinn
Radanovich
Rahall
Ramstad
Redmond
Regula
Riggs
Rogan
Rogers
Rohrabacher
Roukema

Royce
Ryun
Salmon
Sanford
Saxton
Scarborough
Schaefer, Dan
Sensenbrenner
Sessions
Shadegg
Shaw
Shays
Shinkus
Shuster
Skeen
Smith (NJ)
Smith (OR)
Smith (TX)
Smith, Linda
Snowbarger
Solomon
Souder
Spence
Stearns

Stump
Sununu
Talent
Tauzin
Taylor (MS)
Thomas
Thornberry
Thune
Tiahrt
Towns
Traficant
Upton
Watkins
Watts (OK)
Weldon (FL)
Weldon (PA)
Weller
White
Whitfield
Wicker
Wolf
Young (AK)
Young (FL)

Maloney (CT)
Maloney (NY)
Markey
Martinez
Mascara
Matsui
McCarthy (MO)
McGovern
McHale
McIntyre
McKinney
McNulty
Meehan
Menendez
Millender
McDonald
Miller (CA)
Minge
Mink
Moakley
Mollohan
Moran (VA)
Nadler
Neal
Oberstar
Obey
Olver
Pallone

Pascrell
Payne
Pelosi
Peterson (MN)
Pomeroy
Poshard
Price (NC)
Rangel
Reyes
Rivers
Rodriguez
Roemer
Rothman
Roybal-Allard
Rush
Sabo
Sanchez
Sandlin
Sawyer
Schaffer, Bob
Schumer
Scott
Serrano
Sherman
Sisisky
Skaggs
Slaughter
Smith, Adam

Snyder
Spratt
Stabenow
Stark
Stenholm
Stokes
Strickland
Stupak
Tanner
Tauscher
Thompson
Thurman
Tierney
Torres
Turner
Velazquez
Vento
Visclosky
Wamp
Waters
Watt (NC)
Wexler
Weygand
Wise
Woolsey
Wynn

NAYS—170

Ackerman
Allen
Andrews
Baesler
Baldacci
Barcia
Becerra
Bentsen
Berry
Billbray
Bishop
Blagojevich
Bonior
Boswell
Boyd
Brown (CA)
Brown (FL)
Brown (OH)
Cardin
Carson
Clay
Clement
Clyburn
Condit
Costello
Coyne
Cramer
Cummings
Danner
Davis (IL)

DeFazio
DeGette
Delahunt
DeLauro
Dellums
Deutsch
Dicks
Dingell
Dixon
Doggett
Dooley
Doyle
Edwards
Engel
Eshoo
Etheridge
Evans
Farr
Fattah
Fazio
Filner
Foglietta
Ford
Frost
Furse
Gejdenson
Gephardt
Goode
Gordon
Green

Hall (TX)
Hastings (FL)
Hefner
Hilliard
Hinojosa
Hooley
Hoyer
Jackson (IL)
Jackson-Lee
(TX)
Jefferson
Johnson (CT)
Johnson (WI)
Engel
Johnson, E. B.
Kaptur
Kennedy (MA)
Kennedy (RI)
Kennelly
Kildee
Kilpatrick
Kind (WI)
Kucinich
Lampson
Lantos
Levin
Lewis (GA)
Lipinski
Lofgren
Lowey
Luther

Blumenauer
Borski
Holden
Clayton
Cubin
Flake
Frank (MA)
Ganske
Gillmor
Gonzalez
Gutierrez

NOT VOTING—30

Harman
Holden
Klecza
Klug
Manton
McCarthy (NY)
McDermott
McIntosh
Myrick
Neumann
Riley
Ros-Lehtinen
Sanders
Schiff
Skelton
Smith (MI)
Taylor (NC)
Walsh
Waxman
Yates

□ 1831

Mr. MINGE changed his vote from “yea” to “nay.”

So the motion to adjourn was agreed to.

The result of the vote was announced as above recorded.

Accordingly (at 6 o'clock and 33 minutes p.m.) Under its previous order, the House adjourned until tomorrow, Sunday, November 9, 1997, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the 4th quarter of 1996, and the 1st, 2nd and 3rd quarters of 1997, by various committees, U.S. House of Representatives, pursuant to Public Law 95-384, as well as a consolidated report of foreign currencies and U.S. dollars utilized for Speaker-authorized official foreign travel in the 3rd quarter of 1997, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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
Visit to Korea and Japan, December 13-19, 1996:											
Delegation expenses	12/16	12/19	Japan							455.07	455.07
Committee total										455.07	455.07

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.

FLOYD SPENCE, Chairman, Oct. 30, 1997.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1997

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. Ralph Regula	3/26	3/28	Estonia		857.00		(3)				857.00
	3/28	3/29	Latvia ⁴				(3)				
	3/29	3/30	Krakow, Poland		346.00		(3)				346.00
	3/30	4/2	Warsaw, Poland		526.00		(3)				526.00
	4/2	4/4	Czech Republic		524.00		(3)				524.00
Committee total					\$2,253.00						\$2,253.00

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.⁴ No per diem.

BOB LIVINGSTON, Chairman, Oct. 29, 1997.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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. Mark Foley	6/13	6/16	Haiti		³ 651.60		542.45				³ 1,194.05
Sean Peterson	9/21	9/25	Hong Kong		607.08		4,372.45				4,979.53
Committee total					1,258.68		4,914.90				6,173.58

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 Amended.

JIM LEACH, Chairman, Oct. 29, 1997.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1997

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
Visit to Japan, Korea, and Thailand, Jan. 13–20, 1997:											
Delegation expenses	1/13	1/15	Japan				890.92		1,806.29		2,697.21
	1/17	1/20	Thailand				3,298.34		3,298.34		3,298.34
Committee total							890.92		5,104.63		5,995.55

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.

FLOYD SPENCE, Chairman, Oct. 30, 1997.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1997

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. Deborah Pryce	2/17	2/18	Italy		242.00		(3)				242.00
	2/18	2/20	Germany		546.00		(3)				546.00
Committee total					788.00						788.00

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.

J. Moakley, Oct. 25, 1997

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1997

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. Gerald Solomon	3/26	3/28	Estonia		857.00		(3)				857.00
	3/28	3/29	Latvia ⁴								
	3/29	3/30	Krakow, Poland		346.00		(3)				346.00
	3/30	4/2	Warsaw, Poland		526.00		(3)				526.00
	4/2	4/4	Czech Republic		524.00		(3)				524.00
Hon. Porter Goss	3/26	3/28	Estonia		857.00		(3)				857.00
	3/28	3/29	Latvia ⁴								
	3/29	3/30	Krakow, Poland		346.00		(3)				346.00
	3/30	4/2	Warsaw, Poland		526.00		(3)				526.00
	4/2	4/4	Czech Republic		524.00		(3)				524.00
Codel Solomon	3/26	3/28	Estonia						1,777.32		1,777.32
Control room costs	3/28	3/29	Latvia ⁴						2,689.46		2,689.46
	3/29	3/30	Krakow, Poland						1,622.41		1,622.41
	3/30	4/2	Warsaw, Poland						2,940.93		2,940.93
	4/2	4/4	Czech Republic						1,528.00		1,528.00
Jim Doron	3/26	3/28	Estonia		857.00		(3)				857.00
	3/28	3/29	Latvia ⁴				(3)				

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1997—
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
	3/29	3/30	Krakow, Poland		346.00		(³)				346.00
	3/30	4/2	Warsaw, Poland		526.00		(³)				526.00
	4/2	4/4	Czech Republic		524.00		(³)				524.00
Committee total					6,759.00				10,558.12		17,317.12

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 No per diem.

J. MOAKLEY, Oct. 25, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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
Paul Unger	8/17	8/29	France		644.17		560.51				1,204.68
Committee total					644.17		560.51				1,204.68

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.

BOB SMITH, Chairman, Oct. 29, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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
Sue Sheridan	8/3	8/8	Germany		1,122.00		1,028.95				2,150.95
Dennis Fitzgibbons	8/3	8/9	Germany		1,122.00		1,062.65				2,184.65
Catherine Van Way	7/31	8/10	Germany		1,683.00		1,062.65				2,745.65
Dennis Fitzgibbons	8/16	8/25	Australia		430.00		6,806.45				7,106.45
Hon. Eliot Engel	8/8	8/10	Taiwan		532.00		(³)				532.00
	8/10	8/13	China		753.00		(³)				753.00
	8/13	8/14	Thailand		217.00		(³)				217.00
	8/14	8/18	India		1,424.00		(³)				1,424.00
	8/18	8/19	Jordan		251.00		(³)				251.00
	8/19	8/22	Israel		1,075.00		(³)				1,075.00
Committee total					8,479.00		9,960.70				18,439.70

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 Private travel from Aug. 22–25, 1997.

TOM BLILEY, Chairman, Oct. 27, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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
Visit to Italy, Bosnia, and Hungary, June 28–July 2, 1998:											
Hon. Paul McHale	6/28	6/29	Italy		75.00						75.00
	6/29	6/29	Bosnia								
	6/29	7/01	Hungary		494.00						494.00
	7/01	7/02	Italy		284.00						284.00
Commercial airfare							4,271.45				4,271.45
Visit to Korea and Vietnam, Aug. 12–18, 1997:											
Hon. Lane Evans	8/12	8/12	Korea								
	8/12	8/18	Vietnam		1,470.00						1,470.00
Commercial airfare							5,101.30				5,101.30
Hon. Paul McHale	8/12	8/12	Korea								
	8/12	8/18	Vietnam		1,764.00						1,764.00
Commercial airfare							5,101.30				5,101.30
George O. Withers	8/12	8/12	Korea								
	8/12	8/18	Vietnam		1,764.00						1,764.00
Commercial airfare							5,101.30				5,101.30
Visit to Thailand, Vietnam, and Australia, Aug. 18–29, 1997:											
Hon. Floyd D. Spence	8/18	8/21	Thailand		651.00						651.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Hon. Solomon P. Ortiz	8/18	8/21	Thailand		651.00						651.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Hon. Tillie Fowler	8/18	8/21	Thailand		651.00						651.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Hon. Howard “Buck” McKeon	8/18	8/21	Thailand		217.00						217.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Commercial airfare							784.00				784.00
Hon. Lindsey Graham	8/18	8/21	Thailand		651.00						651.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Dr. Andrew K. Ellis	8/18	8/21	Thailand		651.00						651.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Mr. Peter M. Steffes	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
	8/18	8/21	Thailand		651.00						651.00
	8/21	8/23	Vietnam		588.00						588.00
	8/23	8/29	Australia		1,556.00						1,556.00
Delegation expenses	8/23	8/29	Australia				3,834.00		2,432.00		6,266.00
Visit to Argentina and Brazil, Aug. 17–18, 1997: Hon. Patrick J. Kennedy	8/17	8/17	Argentina								
	8/18	8/18	Brazil								
Visit to United Kingdom, Hungary, Italy, and Ger- many, Aug. 24–Sept. 2, 1997: Hon Ike Skelton	8/24	8/29	United Kingdom		1,038.00						1,038.00
	8/27	8/29	Hungary		494.00						494.00
	8/29	8/31	Italy		445.00						445.00
	8/31	9/2	Germany		285.00						285.00
Commercial airfare							3,261.35				3,261.35
Visit to Panama, Aug. 25–27, 1997: Hon. Jim Gibbons	8/25	8/27	Panama		155.60						155.60
Visit to South Africa, Sept. 19–22, 1997: Hon. Curt Weldon	9/19	9/22	South Africa		700.00						700.00
Commercial airfare							6,272.65				6,272.65
Committee total					28,099.60		33,727.35		2,432.00		64,258.95

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.

FLOYD SPENCE, Chairman, Oct. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Donna Christian-Green	6/29	7/2	Haiti		669.00						669.00
	9/5	9/8	Haiti		669.00						669.00
Committee total					1,338.00						1,338.00

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

DON YOUNG, Chairman, Oct. 27, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Louise Slaughter	8/17	8/19	England		886.00		(3)				886.00
	8/20	8/22	France		882.00		(3)				882.00
	8/23	8/25	Spain		828.00		(3)				828.00
Tony Hall	8/29	9/1	Korea		1,085.00		(3)				1,085.00
	9/2	9/3	Japan		339.00		(3)				339.00
Committee total					4,020.00						4,020.00

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.

J. MOAKLEY, Oct. 25, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1
AND SEPT. 30, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Bob Borski	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Bill Lipinski	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Bob Clement	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Bud Cramer	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Pat Danner	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Tim Holden	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Eddie Bernice Johnson	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Steve LaTourette	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997—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
Hon. Juanita Millender-McDonald	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Jim Miller	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Mary Moll	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
David Schaffer	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Mary Walsh	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Dianne Rogers	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Jennifer Laptook	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Colleen Corr	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		886.00		(3)				886.00
	8/20	8/23	France		882.00		(3)				882.00
Hon. John Duncan	8/23	8/26	Spain		828.00		(3)				828.00
	8/18	8/20	England		692.00		(3)				692.00
	8/20	8/23	France		882.00		(3)				882.00
	8/23	8/26	Spain		828.00		(3)				828.00
Commercial airfare							1,300.00				1,300.00
Jim Coon	8/19	8/20	England		692.00		(3)				692.00
	8/20	8/23	France		588.00		(3)				588.00
Commercial airfare							2,563.15				2,563.15
Hon. Steve Horn	8/22	8/23	France		294.00		(3)				294.00
	8/23	8/26	Spain		828.00		(3)				828.00
Hon. Bob Filner	8/18	8/19	Mexico		243.00						243.00
Commercial airfare							635.17				635.17
Committee total					46,583		4,498.32				51,081.32

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.

BUD SHUSTER, Chairman, Oct. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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. Mac Collins	8/9	8/11	Turkey		774.00		(3)				774.00
	8/12	8/14	Georgia		1,152.00		(3)				1,152.00
Committee total					1,926.00						1,926.00

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.

BILL ARCHER, Chairman, Oct. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HONG KONG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 2, 1997

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. Christopher Cox	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
Hon. Jennifer Dunn	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
Hon. John Porter	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
Hon. Marcy Kaptur	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
Hon. Thomas J. Manton	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
Hon. Jim McDermott	6/28	7/2	Hong Kong	22,747	32,939.00					22,747	2,939.00
C. Dean McGrath	6/28	7/2	Hong Kong	20,919	2,703.00					20,919	2,703.00
Michael Wessel	6/28	7/2	Hong Kong	20,919	2,703.00					20,919	2,703.00
Committee total					23,040.00						23,040.00

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 Includes pre-paid hotel costs at U.S. \$560 per day.

CHRIS COX, August 1, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO SUMMIT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND JULY 9, 1997

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. Benjamin Gilman	7/6	7/7	Czech Republic		300.00						300.00
	7/7	7/9	Spain		284.00						284.00
Hon. Sam Gejdenson	7/6	7/7	Czech Republic		300.00						300.00
	7/7	7/9	Spain		284.00						284.00
Hon. Gerald Solomon	7/7	7/9	Spain		284.00						284.00
Hon. Norman Sisisky	7/7	7/9	Spain		284.00						284.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NATO SUMMIT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND JULY 9, 1997—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Stephen Rademaker	7/7	7/9	Spain		284.00						284.00
Hon. Brett O'Brien	7/7		Spain		284.00						284.00
Committee total					2,304.00						2,304.00

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.

BEN GILMAN, Sept. 17, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CHILE, ARGENTINA AND BRAZIL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 12 AND AUG. 20, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Richard A. Gephardt	8/13	8/15	Chile		288.00		³ 3,532.95				3,820.95
	8/15	8/17	Argentina		546.00		⁴ 1,113.10		4760.93		2,420.03
	8/17	8/19	Brazil	624.25	575.88					624.25	575.88
Michael Wessel	8/13	8/15	Chile		534.00		³ 3,532.95				4,066.95
	8/15	8/17	Argentina		546.00						546.00
	8/17	8/19	Brazil	601.46	554.85					601.46	554.85
Committee total					3,044.73		8,179.00		760.93		11,984.66

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 Includes commercial airfare transportation costs for entire trip.
⁴ These expenditures were made on behalf of the entire delegation.

Sept. 18, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NEPAL AND CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 6 AND AUG. 15, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Frank R. Wolf		8/16	United States				6,509.95				6,509.95
	8/8	8/9	Nepal		¹ 1,050.00						1,050.00
	8/9	8/13	China				380.00		235.00		615.00
Charles E. White	8/15		United States								
		8/16	United States				6,509.95				6,509.95
	8/8	8/9	Nepal		1,050.00						1,050.00
	8/14		United States								
	8/9	8/13	China				380.00		235.00		615.00
Committee total					2,100.00		13,779.90		470.00		16,349.90

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 Airline ticket prices for return flights are under review. Any savings resulting from a reduction in airfare will be returned to the U.S. Treasury.

FRANK R. WOLF, Sept. 15, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO AFRICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 21 AND AUG. 31, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²	Foreign cur- rency	U.S. dollar equivalent or U.S. cur- rency ²
Hon. Jim Kolbe	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Bernard Sanders	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. William Jefferson	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Scott Klug	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Jim Greenwood	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Steve Chabot	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Melvin Watt	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Karen Thurman	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Everett Eissenstat	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Ron Lasch	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Meredith Broadbent	8/21	8/23	Ivory Coast		424.00		(³)				424.00
Hon. Jim Kolbe	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Bernard Sanders	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. William Jefferson	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Scott Klug	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Jim Greenwood	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Steve Chabot	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Melvin Watt	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Karen Thurman	8/23	8/25	South Africa		512.00		(³)				512.00
Everett Eissenstat	8/23	8/25	South Africa		512.00		(³)				512.00
Ron Lasch	8/23	8/25	South Africa		512.00		(³)				512.00
Meredith Broadbent	8/23	8/25	South Africa		512.00		(³)				512.00
Hon. Jim Kolbe	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Bernard Sanders	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. William Jefferson	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Scott Klug	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Jim Greenwood	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Steve Chabot	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Melvin Watt	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Karen Thurman	8/25	8/26	South Africa		207.00		(³)				207.00
Everett Eissenstat	8/25	8/26	South Africa		207.00		(³)				207.00
Ron Lasch	8/25	8/26	South Africa		207.00		(³)				207.00
Meredith Broadbent	8/25	8/26	South Africa		207.00		(³)				207.00
Hon. Jim Kolbe	8/26	8/28	Zimbabwe		468.00		(³)				468.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO AFRICA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 21 AND AUG. 31, 1997—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
Hon. Bernard Sanders	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. William Jefferson	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. Scott Klug	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. Jim Greenwood	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. Steve Chabot	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. Melvin Watt	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Hon. Karen Thurman	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Everett Eissenstat	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Ron Lasch	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Meredith Broadbent	8/26	8/28	Zimbabwe .....	.....	468.00	.....	(³)	.....	.....	.....	468.00
Committee total .....	.....	.....	.....	.....	17,721.00	.....	.....	.....	.....	.....	17,721.00

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.

JIM KOLBE, Sept. 29, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO NORWAY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 6 AND SEPT. 8, 1997

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. Jack Quinn	9/6	9/8	Norway .....	.....	224.00	.....	1,497.65	.....	.....	.....	1,721.65
Dan Skopec	9/6	9/8	Norway .....	.....	224.00	.....	1,497.65	.....	.....	.....	1,721.65
Committee total .....	.....	.....	.....	.....	448.00	.....	2,995.30	.....	.....	.....	3,443.30

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.

JACK QUINN.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO INDIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 12 AND SEPT. 15, 1997

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. Christopher Cox	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Hon. Jon D. Fox	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Hon. Sue Myrick	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Hon. Michael R. McNulty	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Hon. Frank Pallone	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Hon. Sherrod Brown	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
C. Dean McGrath	9/12	9/15	India .....	.....	575.00	.....	.....	.....	.....	.....	575.00
Committee total .....	.....	.....	.....	.....	4,025.00	.....	.....	.....	.....	.....	4,025.00

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.

CHRIS COX, Oct. 8, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO HAITI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 29 AND JULY 2, 1997

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
Carl LeVan	6/29	7/2	Haiti	1,705.00	101.00	.....	.....	.....	.....	1,705	101.00
.....	.....	.....	.....	.....	250.00	.....	.....	.....	.....	.....	250.00
Committee total .....	.....	.....	.....	.....	351.00	.....	.....	.....	.....	.....	351.00

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.

O. CARL LeVAN, Jr., Aug. 1, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO IRELAND AND NORTHERN IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 2 AND AUG. 7, 1997

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
Mary McD. Noonan	8/2	8/3	Ireland	143.73	209.00	.....	.....	.....	.....	.....	209.00
.....	8/3	8/5	Northern Ireland .....	.....	476.00	.....	.....	.....	.....	.....	476.00
.....	8/5	8/7	Ireland	287.46	418.00	.....	.....	.....	.....	.....	418.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	4,273.95	.....	.....	.....	4,273.95
Committee total .....	.....	.....	.....	.....	1,103.00	.....	4,273.95	.....	.....	.....	5,376.95

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.

MARY McD. NOONAN, Sept. 5, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO TAIWAN, CHINA, THAILAND, INDIA, JORDAN AND ISRAEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 8 AND AUG. 22, 1997

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
Chaplain James Ford	8/8	8/10	Taiwan		532.00						532.00
	8/10	8/13	China		753.00						753.00
	8/13	8/14	Thailand		217.00						217.00
	8/14	8/18	India		1,424.00						1,424.00
	8/18	8/19	Jordan		251.00						251.00
	8/19	8/22	Israel		1,075.00						1,075.00
Committee total					4,252.00						4,252.00

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.

JAMES D. FORD, Sept. 9, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO GERMANY, AUSTRIA, BOSNIA, FRANCE AND THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 30 AND SEPT. 11, 1997

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
Gardner G. Peckham	9/1	9/1	Germany		200.00						200.00
	9/1	9/2	Austria	2,814.32	221.00						221.00
	9/2	9/7	Bosnia		1,755.00						1,755.00
	9/7	9/9	France	3,432.80	560.00						560.00
	9/9	9/11	United Kingdom	436.30	692.00						692.00
Commercial airfare	8/30	9/1					2,322.05				2,322.05
					3 — 475.00						— 475.00
Committee total					2,953.00		2,322.05				5,275.05

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 Excess per diem, returned to U.S. Treasury.

GARDNER G. PECKHAM, Sept. 29, 1997.

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. SAXTON: Joint Economic Committee. Report of the Joint Economic Committee on the 1997 Economic Report of the President (Rept. 105-393). Referred to the Committee of the Whole House on the State of the Union.

Mr. LINDER: Committee on Rules. House Resolution 314. Resolution waiving a requirement of clause 4(b) of clause of rule XI with respect to consideration of certain resolutions reported from the Committee on Rules, and for other purposes (Rept. 105-394). Referred to the House Calendar.

Mr. GEKAS: Committee on the Judiciary. H.R. 1544. A bill to prevent Federal agencies from pursuing policies of unjustifiable non-acquiescence in, and relitigation of, precedents established in the Federal judicial circuits; with an amendment (Rept. 105-395). Referred to the Committee of the Whole House on the State of the Union.

Mr. GEKAS: Committee on the Judiciary. House Joint Resolution 96. Resolution granting the consent and approval of Congress for the State of Maryland, the Commonwealth of Virginia, and the District of Columbia to amend the Washington Metropolitan Area Transit Regulation Compact (Rept. 105-396). Referred to the House Calendar.

Mr. GOODLING: Committee on Education and the Workforce. H.R. 1625. A bill to ensure that workers have sufficient information about their rights regarding the payment of dues or fees to labor organizations and the uses of employee dues and fees by labor organizations; with an amendment (Rept. 105-397). Referred to the Committee of the Whole House on the State of the Union.

Mr. YOUNG of Alaska: Committee on Resources. H.R. 2259. A bill to provide for a transfer of land interests in order to facilitate surface transportation between the cities of Cold Bay, AK, and King Cove, AK,

and for other purposes (Rept. 105-398). 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. TOWNS:

H.R. 2928. A bill to amend the Internal Revenue Code of 1986 to deny the exemption from income tax for social clubs found to be practicing prohibited discrimination; to the Committee on Ways and Means.

By Mr. PORTER:

H.R. 2929. A bill to reform Social Security by creating individual Social Security retirement accounts; to the Committee on Ways and Means, and in addition to the Committee on Education and the Workforce, and the Budget, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. GILMAN (for himself, Mr. HORN, Ms. STABENOW, Mr. TALENT, Mr. SANDLIN, Mr. LAMPSON, Ms. DUNN of Washington, Mrs. KELLY, Mr. GEJDENSON, Mr. WHITFIELD, Mr. FRANK of Massachusetts, Ms. RIVERS, Mr. GOODE, Mr. DICKEY, Mr. DOYLE, Mr. SKELTON, Mr. BOYD, Mr. MANTON, Mr. SCARBOROUGH, Mr. WAXMAN, Mr. STRICKLAND, Mr. HALL of Texas, Mr. FORBES, Mr. POSHARD, Mr. METCALF, Mr. ADAM SMITH of Washington, Mr. ROGAN, Ms. DANNER, Ms. SANCHEZ, Mrs. FOWLER, Mr. HOLDEN, Mr. EVANS, Mrs. MCCRERY, Ms. DEGETTE, Mr. UPTON, Mr. FILNER, Mr. ALLEN, Mr. WATTS of Oklahoma, Mr. MCINTOSH, Mr. BENTSEN, Mr. CUMMINGS, Mr. STOKES, Mr. SAWYER, Mr. DIAZ-BALART, Mr. COBLE, Mr. CLYBURN, Mr. MCINNIS, Mr.

BLUMENAUER, Mr. STUMP, Mr. HUNTER, Mr. HOBSON, Mr. LEVIN, Mr. MCDADE, Mr. TURNER, Mr. HASTINGS of Washington, Mr. GIBBONS, Ms. FURSE, Mr. JOHN, Mrs. TAUSCHER, Mr. ADERHOLT, Ms. LOFGREN, Mr. MILLER of Florida, Mr. LANTOS, Mr. WHITE, Mr. WICKER, Mr. LINDER, Mr. KLECZKA, Mr. STEARNS, Mrs. LINDA SMITH of Washington, Mr. MCCOLLUM, Mr. BRADY, Mr. BLILEY, Mr. BASS, Mr. PAXON, Mr. SOUDER, Mr. KENNEDY of Massachusetts, Mr. CONDIT, Mr. BUNNING of Kentucky, Mr. RYUN, Mr. CRAPO, Mr. CRAMER, Mr. RUSH, Mr. NEY, Mr. DELAHUNT, Ms. ROYBAL-AL-LARD, Mr. CHRISTENSEN, Mr. TAYLOR of North Carolina, Mr. HULSHOF, Ms. PRYCE of Ohio, Ms. JACKSON-LEE, Mr. SHIMKUS, Mr. SCOTT, Mr. YATES, Mr. PORTMAN, Mr. ENSIGN, Mr. RIGGS, Mr. BRYANT, Mr. NUSSLE, Mrs. MCCARTHY of New York, Mr. TIERNEY, Mr. INGLIS of South Carolina, Mr. DAVIS of Virginia, Mr. BARCIA of Michigan, Mr. KINGSTON, Mr. HINCHEY, Mr. GOODLATTE, Mr. FOSSELLA, Mr. LAHOOD, Ms. ESHOO, Mr. TIAHRT, Mr. HATSUI, Ms. SLAUGHTER, Mrs. MYRICK, Mr. LEWIS of Kentucky, Mr. MCDERMOTT, Mr. ANDREWS, Mr. RADANOVICH, Mr. SABO, Mr. COOK, Mr. PICKETT, Mr. GEKAS, and Mr. STENHOLM);

H.R. 2930. A bill to impose certain sanctions on foreign persons who transfer items contributing to Iran's efforts to acquire, develop, or produce ballistic missiles; to the Committee on International Relations.

By Mr. TRAFICANT (for himself, Mr. MURTHA, Mr. MCDADE, Mr. HEFNER, Mr. BORSKI, and Mr. WELDON of Pennsylvania):

H.R. 2931. A bill to redesignate the naval facility located in Gricignano d'Aversa, Italy, and known as the Naples Support Site, as the "Thomas M. Foglietta Support Site"; to the Committee on National Security.