

we have heard tonight very forcefully spoken by other Republican freshmen Members that the rights of the victims should also be heard as well in courtrooms across this land.

Mr. Speaker, I see that our time is drawing to a close. As a simple comment to sort of bring closure to this discussion, the Founding Fathers recognized that each of us has been given a God-given right, the right to life and to liberty and to the pursuit of happiness. Violent acts that are committed by unrepentant criminals directly violate these God-given inalienable rights. I think it is good of us to take a moment as we did in this last week to focus on the innocent victims of crime and I think we need to continue to speak out not just tonight in a special order but we need to speak out all across this country and not just those of us in this body or not just those back in State legislatures or State senate chambers, or not only in the Governor's mansions around this country but I think it is incumbent on each of us to do our part, whether it is part of a neighborhood watch program or whether it is marching for the victims of crime, for their rights, or in any of these volunteer organizations that we talked about tonight, whatever we can do to help promote and restore the fabric of our society and our community. It is a problem that there is no easy answer to but one that I think we need to continually focus on.

Again I thank the Speaker for allowing us, the 32 Members on the GOP side of this body, to bring to light this problem and some solutions that have worked.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. VELÁZQUEZ (at the request of Mr. GEPHARDT) for today, on account of family illness.

Mr. DEUTSCH (at the request of Mr. GEPHARDT) for today, on account of personal business.

Mr. YATES (at the request of Mr. GEPHARDT) for today, on account of back pain.

Mr. RUSH (at the request of Mr. GEPHARDT) for today, on account of personal business.

Ms. KILPATRICK (at the request of Mr. GEPHARDT) for today, on account of official business.

Mr. SCHIFF (at the request of Mr. ARMEY) for today and the balance of the week, on account of medical reasons.

Mr. TAYLOR of North Carolina (at the request of Mr. ARMEY) for today, on account of weather-related transportation problems.

Mr. HOEKSTRA (at the request of Mr. ARMEY) for today, on account of illness in the family.

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

Mr. GOSS, for 5 minutes, on April 24.

Mrs. KELLY, for 5 minutes, today.

Mr. METCALF, for 5 minutes, today.

Mr. JONES, for 5 minutes, on April 24.

(The following Members (at the request of Ms. JACKSON-LEE of Texas) to revise and extend their remarks and include extraneous material:)

Mr. LEWIS of Georgia, for 5 minutes, today.

Mr. POMEROY, for 5 minutes, today.

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

Mr. HUNTER, 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 Ms. JACKSON-LEE of Texas) and to include extraneous matter:)

Mr. WEYGAND.

Mr. MANTON.

Mr. MOAKLEY.

Mr. FRANK of Massachusetts.

Mr. HAMILTON.

Mr. DAVIS of Illinois.

Mr. KUCINICH.

Mr. KLECZKA.

Ms. FURSE.

Mr. ACKERMAN.

Mr. STARK.

Ms. LOFGREN.

Mr. FOGLIETTA.

Mrs. KENNELLY of Connecticut.

Ms. SANCHEZ.

Mr. LANTOS.

Mrs. MEEK of Florida.

Mr. DICKS.

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

Mr. SMITH of New Jersey.

Mr. SOLOMON.

Mr. FRELINGHUYSEN.

Mr. FORBES.

Mr. HAMILTON.

Mr. ROGAN.

Mr. BEREUTER.

Mr. MCINTOSH.

Mr. HYDE.

Mr. DUNCAN.

Mr. GILMAN, in two instances.

Mr. HORN.

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

Mr. FLAKE.

Mr. UPTON.

Mrs. EMERSON.

Mr. PACKARD.

Ms. SANCHEZ.

Mr. DREIER.

Mr. CASTLE.

Mr. SHERMAN.

BILL PRESENTED TO THE PRESIDENT

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

On April 18, 1997:

H.R. 1003. An act to clarify Federal law with respect to restricting the use of Federal funds in support of assisted suicide.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 10 o'clock and 5 minutes p.m.), the House adjourned until tomorrow, Thursday, April 24, 1997, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees, House of Representatives, during the 1st quarter of 1997, a consolidated report of foreign currencies and U.S. dollars utilized for Speaker authorized trips during the 4th quarter of 1996 and 1st quarter of 1997, pursuant to Public Law 95-384, as well as reports concerning the foreign currencies and U.S. dollars utilized by various miscellaneous groups in connection with official foreign travel during the calendar year 1996 and the 1st quarter of 1997, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, 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. F. James Sensenbrenner	2/16	2/24	Germany		496.00		4,508.05		1,078.17		6,082.22
			Russia		690.00						690.00
			France		648.00						648.00

April 23, 1997

CONGRESSIONAL RECORD—HOUSE

H1787

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Dana Rohrabacher	2/16	2/24	Germany		496.00		4,508.05				5,004.05
			Russia		690.00						690.00
			France		648.00						648.00
Hon. Dave Weldon	2/16	2/21	Germany		496.00		4,771.45				5,267.45
			Russia		690.00						690.00
			France		324.00						324.00
Todd R. Schultz	2/16	2/24	Germany		496.00		4,508.05				5,004.05
			Russia		690.00						690.00
			France		648.00						648.00
Richard Obermann	2/16	2/24	Germany		496.00		4,508.05				5,004.05
			Russia		690.00						690.00
			France		648.00						648.00
Committee total					8,846.00		22,803.65		1,078.17		32,727.82

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 SENSENBRENNER, JR., Chairman, Apr. 10, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, 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
Phillip Eskeland	2/19	2/23	Belgium		921.00						921.00
Commercial airfare							498.18				498.18
Committee total					921.00		498.18				1,419.18

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 TALENT, Chairman, Apr. 7, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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. John S. Tanner	3/25	3/28	Estonia		612.00		(3)				612.00
	3/28	3/29	Latvia		245.00		(3)				245.00
	3/29	3/31	Poland		422.00		(3)				422.00
	3/31	4/2	Poland		526.00		(3)				526.00
	4/2	4/4	Czech Republic		564.00		(3)				564.00
Hon. Mac Collins	1/11	1/13	Israel		417.00		(3)				417.00
	1/13	1/14	Jordan		251.00		(3)				251.00
	1/14	1/17	Egypt		701.00		(3)				701.00
	1/17	1/18	Morocco		195.00		(3)				195.00
	1/19	1/20	Ireland		352.00		(3)				352.00
Committee total					4,285.00						4,285.00

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, Apr. 10, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 16 AND DEC. 18, 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
Hon. David McIntosh	12/13	1/1	United Kingdom								
Hon. Mark Foley	12/15	12/20	United Kingdom				1,061.45				1,061.45
Hon. Lindsey Graham	12/16	12/18	United Kingdom				4,266.45				4,266.45
Hon. Bob Barr	12/16	12/19	United Kingdom				5,038.56				5,038.56
John Steele	12/15	12/23	United Kingdom								
Committee total							10,366.46				10,366.46

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.

DAVID McINTOSH, Jan. 17, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE UNITED KINGDOM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 16 AND DEC. 21, 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
Hon. Scott Klug	12/16	12/21	United Kingdom				885.75				
Hon. Jay Dickey	12/16	12/20	United Kingdom				5,603.75				
Joyce Yamat	12/16	12/21	United Kingdom				599.75				
Committee total							7,089.25				

¹ Per diem constitutes lodging and meals.

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

SCOTT KLUG, Jan. 14, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BANGKOK, INDONESIA, AND HONG KONG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 9 AND JAN. 17, 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. Frank R. Wolf	1/9	1/9	United States				5,096.57				5,096.57
	1/11	1/11	Thailand						115.00		115.00
	1/12	1/16	Indonesia		1,081.00						
	1/16	1/17	Hong Kong		394.00						
	1/17		United States								
					3 — 489.00						
Charles E. White	1/9	1/9	United States				5,096.57				986.00
	1/11	1/11	Thailand						115.00		5,096.57
	1/12	1/16	Indonesia		1,081.00						115.00
	1/16	1/17	Hong Kong		394.00						
	1/17		United States								
					3 — 280.00						
Committee total					2,181.00		10,193.14		230.00		12,604.14

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 Unused per diem returned to the State Department.

FRANK R. WOLF, ———, ———, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN AND CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 17, 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. Jim Kolbe	1/9	1/10	Japan				(3)				
Hon. Cliff Stearns	1/9	1/10	Japan				(3)				
Hon. Nathan Deal	1/9	1/10	Japan				(3)				
Hon. James Greenwood	1/9	1/10	Japan				(3)				
Hon. Ron Lewis	1/9	1/10	Japan				(3)				
Hon. Thomas Davis	1/9	1/10	Japan				(3)				
Hon. Robert Ehrlich	1/9	1/10	Japan				(3)				
Hon. Mark Foley	1/9	1/10	Japan				(3)				
Hon. Sue Kelly	1/9	1/10	Japan				(3)				
Hon. Robert Ney	1/9	1/10	Japan				(3)				
Hon. John LaFalce	1/9	1/10	Japan				(3)				
Hon. Barbara Kennelly	1/9	1/10	Japan				(3)				
Hon. Sander Levin	1/9	1/10	Japan				(3)				
Hon. Louise Slaughter	1/9	1/10	Japan				(3)				
Hon. Collin Peterson	1/9	1/10	Japan				(3)				
Hon. Stanford Bishop	1/9	1/10	Japan				(3)				
Hon. Pat Danner	1/9	1/10	Japan				(3)				
Hon. Alcee Hastings	1/9	1/10	Japan				(3)				
Hon. Tim Holden	1/9	1/10	Japan				(3)				
Hon. Paul McHale	1/9	1/10	Japan				(3)				
Hon. Cynthia McKinney	1/9	1/10	Japan				(3)				
Everett Eisenstatt	1/9	1/10	Japan				(3)				
Angela Ellard	1/9	1/10	Japan				(3)				
Robert Hathaway	1/9	1/10	Japan				(3)				
Gregory Van Tatenhove	1/9	1/10	Japan				(3)				
Hon. Xavier Becerra	1/9	1/10	Japan				(3)				
Hon. Jim Kolbe	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Cliff Stearns	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Nathan Deal	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. James Greenwood	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Ron Lewis	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Thomas Davis	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Robert Ehrlich	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Mark Foley	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Sue Kelly	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Robert Ney	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. John LaFalce	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Barbara Kennelly	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Sander Levin	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Louis Slaughter	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Collin Peterson	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Stanford Bishop	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Pat Danner	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Alice Hastings	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Tim Holden	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Paul McHale	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Cynthia McKinney	1/10	1/12	Hong Kong		788.00		(3)				788.00
Everett Eisenstatt	1/10	1/12	Hong Kong		788.00		(3)				788.00
Angela Ellard	1/10	1/12	Hong Kong		788.00		(3)				788.00
Robert Hathaway	1/10	1/12	Hong Kong		788.00		(3)				788.00
Gregory Van Tatenhove	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Xavier Becerra	1/10	1/12	Hong Kong		788.00		(3)				788.00
Hon. Jim Kolbe	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Cliff Stearns	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Nathan Deal	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. James Greenwood	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Ron Lewis	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Thomas Davis	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Robert Ehrlich	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Mark Foley	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Sue Kelly	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Robert Ney	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. John LaFalce	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Barbara Kennelly	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Sander Levin	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Louis Slaughter	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Collin Peterson	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Stanford Bishop	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Pat Danner	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Alcee Hastings	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Tim Holden	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Paul McHale	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Cynthia McKinney	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Everett Eisenstatt	1/12	1/15	Beijing, China		702.00		(3)				702.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO JAPAN AND CHINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 17, 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. Angela Ellard	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Robert Hathaway	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Gregory Van Tatenhove	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Xavier Becerra	1/12	1/15	Beijing, China		702.00		(3)				702.00
Hon. Jim Kolbe	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Cliff Stearns	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Nathan Deal	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. James Greenwood	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Ron Lewis	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Thomas Davis	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Robert Ehrlich	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Mark Foley	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Sue Kelly	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Robert Ney	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. John LaFalce	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Barbara Kennelly	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Sander Levin	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Louise Slaughter	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Collin Peterson	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Sanford Bishop	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Pat Danner	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Alcee Hastings	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Tim Holden	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Paul McHale	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Cynthia McKinney	1/15	1/16	Xian, China		169.00		(3)				169.00
Everett Eisenstatt	1/15	1/16	Xian, China		169.00		(3)				169.00
Angela Ellard	1/15	1/16	Xian, China		169.00		(3)				169.00
Robert Hathaway	1/15	1/16	Xian, China		169.00		(3)				169.00
Gregory Van Tatenhove	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Xavier Becerra	1/15	1/16	Xian, China		169.00		(3)				169.00
Hon. Ron Lewis	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Cliff Stearns	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Nathan Deal	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. James Greenwood	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Ron Lewis	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Thomas Davis	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Robert Ehrlich	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Mark Foley	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Sue Kelly	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Robert Ney	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. John LaFalce	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Barbara Kennelly	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Sander Levin	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Louis Slaughter	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Collin Peterson	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Stanford Bishop	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Pat Danner	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Alcee Hastings	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Tim Holden	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Cynthia McKinney	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Everett Eisenstatt	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Angela Ellard	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Robert Hathaway	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Gregory Van Tatenhove	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Hon. Xavier Becerra	1/16	1/18	Shanghai, China		552.00		(3)				552.00
Committee total					57,486.00						57,486.00

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, Feb. 13, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE EUROPEAN PARLIAMENT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 14 AND FEB. 23, 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 A. Gilman	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Tom Lantos	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Ileana Ros-Lehtinen	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Michael McNulty	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Jim Moran	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Pat Danner	2/14	2/15	Ireland		543.00						543.00
	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
Hon. Lincoln Diaz-Balart	2/14	2/15	Ireland		543.00						543.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE EUROPEAN PARLIAMENT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 14 AND FEB. 23, 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. Sue Myrick	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Hon. Robert W. Ney	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Hon. Sheila Jackson-Lee	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
David Jung	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Laura Rush	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Paker Brent	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Robert King	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Peter Davidson	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
Committee total	2/15	2/18	England		1,002.00						1,002.00
	2/18	2/20	Germany		530.00						530.00
	2/20	2/21	France		263.00						263.00
	2/21	2/23	Belgium		614.00						614.00
	2/14	2/15	Ireland		543.00						543.00
					43,666.00					43,666.00	

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 17 AND FEB. 20, 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
David V. Marventano	2/17	2/18	Italy	400,510	242.00		(3)			400,510	242.00
Kerry Knott	2/18	2/20	Germany	900.90	546.00		(3)			900.90	546.00
	2/17	2/18	Italy	400,510	242.00		(3)			400,510	242.00
	2/18	2/20	Germany	900.90	546.00		(3)			900.90	546.00
Committee total					\$1,576.00					1,576.00	

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.

March 18, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO CANADA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 8 AND JAN. 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
Robert W. Van Wicklin	1/8	1/11	Canada	1,139.40	844.00		1,062.70			1,139.40	1,906.70
Committee total					844.00		1,062.70				1,906.70

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.

Jan. 29, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO FRANCE AND SWITZERLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 26 AND FEB. 3, 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	1/26	1/30	France	7,128	1,296.00					7,128	1,296.00
Commercial airfare	1/30	2/3	Switzerland		705.00						705.00
							3,206.05				3,206.05
Committee total											705.00

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 Unused per diem returned.

GARDNER G. PECKHAM, Mar. 16, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SWITZERLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 11 AND FEB. 17, 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
Monica Azare	2/11	2/17	Switzerland	1,950.47							1,950.47
Committee total											1,950.47

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.

MONICA AZARE, Mar. 19, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 23, 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	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Hon. Tom Bliley	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Hon. Porter Goss	2/15	2/17	Belgium		684.00						
	2/17	2/19	France		508.00						
	2/19	2/21	Ukraine		644.00						
	2/21	2/23	Belgium		579.00						2,415.00
Hon. Paul Gillmor	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Hon. Scott McInnis	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Hon. Owen Pickett	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Hon. John Herzberg	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Jo Weber	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Mark Gage	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Ed Timperlake	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Linda Pedigo	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Ron Lasch	2/15	2/17	Belgium		759.00						
	2/17	2/19	France		548.00						
	2/19	2/21	Ukraine		819.00						
	2/21	2/23	Belgium		614.00						2,740.00
Committee total					32,555.00						32,555.00

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.

-----, Apr. 20, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE CANADA-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 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. Pat Danner	5/10	5/14	United States		821.01		(3)				821.01
Hon. E. (Kika) De la Garza	5/10	5/14	United States		821.01		(3)				821.01
Hon. David Dreier	5/10	5/14	United States		821.01		(3)				821.01
Hon. Victor Frazer	5/10	5/14	United States		821.01		(3)				821.01
Hon. Sam Gibbons	5/10	5/14	United States		821.01		(3)				821.01
Hon. Amo Houghton (Co-Chair)	5/10	5/14	United States		821.01		(3)				821.01
Hon. Harry Johnston	5/10	5/14	United States		821.01		(3)				821.01
Hon. James Oberstar	5/10	5/14	United States		821.01		(3)				821.01
Hon. Collin Peterson	5/10	5/14	United States		821.00		(3)				821.00
Hon. Robert Underwood	5/10	5/14	United States		821.00		(3)				821.00
Hon. Fred Upton	5/10	5/14	United States		821.00		(3)				821.00
Tracy Hart	5/10	5/14	United States		821.00		(3)				821.00
Ken Nelson	5/10	5/14	United States		821.00		(3)				821.00
Frank Record	5/10	5/14	United States		821.00		(3)				821.00
Bob Van Wicklin	5/10	5/14	United States		821.00		(3)				821.00
Delegation Expenses:											
Miscellaneous									4,055.74		4,055.74

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE CANADA-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 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
Representational										15,697.11	15,697.11
Committee total					11,494.07		(³)		19,752.85		31,246.92

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.

AMO HOUGHTON, Apr. 4, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BRITISH-AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 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
Delegation Expenses:											
Transportation—Ground									3,618.65		3,618.65
Representational									31,642.12		31,642.12
Committee total									35,260.77		35,260.77

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.

DOUGLAS BEREUTER, Mar. 20, 1997

EXECUTIVE COMMUNICATIONS, ETC.

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

2931. A letter from the Administrator, Agricultural Market Service, transmitting the Service's final rule—Egg, Poultry, and Rabbit Grading Increase in Fees and Charges [Docket No. PY-97-001] received April 18, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2932. A letter from the Under Secretary of Defense, transmitting a report of a violation of the Anti-Deficiency Act, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

2933. A letter from the Assistant Secretary for Reserve Affairs, Department of Defense, transmitting the Department's interim report pursuant to section 1234 of the National Defense Authorization Act for fiscal year 1997; to the Committee on National Security.

2934. A letter from the Assistant Secretary for Reserve Affairs, Department of Defense, transmitting the Department's report pursuant to section 1233 of the National Defense Authorization Act for fiscal year 1997; to the Committee on National Security.

2935. A letter from the General Counsel, Department of the Treasury, transmitting a draft of proposed legislation to authorize the U.S. participation in an increase in authorized capital stock of the European Bank for Reconstruction and Development, and to authorize appropriations to pay for the increase in the U.S. subscription; to the Committee on Banking and Financial Services.

2936. A letter from the Assistant Secretary for Pension and Welfare Benefits, Department of Labor, transmitting the Department's "Major" final rule—Interim Rules for Health Insurance Portability for Group Health Plans (Pension and Welfare Benefits Administration) (RIN: 1210-AA54) received April 10, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

2937. A letter from the Nuclear Waste Technical Review Board, transmitting the Board's report entitled "Report to the U.S. Congress and the Secretary of Energy—1996

Finding and Recommendations," pursuant to 42 U.S.C. 10268; to the Committee on Commerce.

2938. A letter from the Chairman, Securities and Exchange Commission, transmitting the Commission's report on the practice of preferencing, pursuant to section 510(c) of the National Securities Markets Improvement Act of 1996; to the Committee on Commerce.

2939. A letter from the President, Inter-American Foundation, transmitting the fiscal year 1996 audited financial statements, pursuant to 22 U.S.C. 283j-1(c); to the Committee on International Relations.

2940. A letter from the Chairman, Commission for the Preservation of America's Heritage Abroad, transmitting the Commission's annual report, 1997, pursuant to 16 U.S.C. 469j(h); to the Committee on International Relations.

2941. A letter from the Secretary of Defense, transmitting the Department's report pursuant to section 1432 of the National Defense Authorization Act for fiscal year 1997; to the Committee on International Relations.

2942. A letter from the Attorney General of the United States, transmitting the Federal Prison Industries, Inc. annual management report for fiscal year 1996, pursuant to 31 U.S.C. 9106; to the Committee on Government Reform and Oversight.

2943. A letter from the Executive Director, Committee for Purchase From People Who Are Blind or Severely Disabled, transmitting the Committee's final rule—Additions to the Procurement List [I.D. 97-009] received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform and Oversight.

2944. A letter from the Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska, Pacific Cod in the Central Regulatory Area of the Gulf of Alaska [Docket No. 961126334-7025-02; I.D. 041197C] received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

2945. A letter from the Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting

the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska; Pacific Ocean Perch in the Aleutian Islands Subarea [Docket No. 961107312-7021-02; I.D. 041197B] received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

2946. A letter from the Assistant Administrator for Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries off West Coast States and in the Western Pacific; Northern Anchovy Fishery [Docket No. 960614176-7081-02; I.D. 030797A] (RIN: 0648-AI19) received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

2947. A letter from the Commissioner, Immigration and Naturalization Service, transmitting the Service's final rule—Establishment of Pre-enrolled Access Lane (PAL) Program at Immigration and Naturalization Service Checkpoints [INS No. 1830-97] (RIN: 1115-AE80) received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

2948. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Hazardous Materials: Harmonization with the United Nations Recommendations, International Maritime Dangerous Goods Code, and International Civil Aviation Organization's Technical Instructions (Research and Special Programs Administration) [Docket No. HM-215B; Amdt. Nos. 171-153, 172-152, 173-261, 175-86, 176-43, 178-119] (RIN: 2137-AC82) received April 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

2949. A letter from the Chairman, Inter-agency Coordinating Committee on Oil Pollution Research, U.S. Coast Guard, transmitting the Department's oil pollution research and technology plan, pursuant to Public Law 101-380, section 7001(b)(2)(B) (104 Stat. 560); to the Committee on Science.

2950. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's "Major" final rule—Interim Rules for Health Insurance Portability for Group Health Plans [TD 8716] (RIN: 1545-AV05) received April 14, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.