

Mr. SCHIFF (at the request of Mr. ARMEY), through June 30, on account of medical reasons.

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

Mr. HILLIARD, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

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

Mr. BILIRAKIS, for 5 minutes, on May 14.

Mr. FORBES, for 5 minutes each day, on today and May 14.

Mr. DREIER, for 5 minutes each day, on May 14, 15, and 16.

Mr. GIBBONS, for 5 minutes, on May 14.

Mr. METCALF, for 5 minutes, on May 14.

Mr. RYUN, for 5 minutes, today.

Mr. SMITH of Michigan, for 5 minutes each day, on today and May 15.

### EXTENSION OF REMARKS

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

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

Mr. DOYLE.

Mr. UNDERWOOD.

Mrs. MEEK of Florida.

Mr. HAMILTON.

Mr. LANTOS.

Mr. LIPINSKI.

Mr. HINCHEY.

Mr. KENNEDY of Massachusetts.

Mr. FROST.

Mr. KUCINICH.

Mr. SCOTT.

Mr. GEJDENSON.

Mrs. LOWEY.

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

Mr. FORBES.

Mr. DAVIS of Virginia.

Mr. KIM.

Mrs. ROUKEMA.

Mr. GRAHAM.

Mr. GINGRICH.

Mr. SOLOMON.

Mr. SOUDER.

Mr. WATTS of Oklahoma.

Mr. GILMAN.

(The following Members (at the request of Mr. MCINNIS to revise and ex-

tend their remarks and include extraneous material:)

Mr. ACKERMAN.

Mr. BROWN of California.

Ms. HOOLEY of Oregon.

Mr. CARDIN.

Mr. GILCHREST.

Mr. SKAGGS.

Mr. PACKARD.

Mr. SAM JOHNSON of Texas.

Mr. MILLER of California.

Mr. BORSKI.

Mr. HINOJOSA.

Mr. SHERMAN.

Mr. ENGEL.

### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred to as follows:

S. Con. Res. 26. Concurrent resolution to permit the use of the rotunda of the Capitol for a congressional ceremony honoring Mother Teresa.

### ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 46 minutes p.m.), the House adjourned until tomorrow, Wednesday, May 14, 1997, at 10 a.m.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various Committee, House of Representatives, during the 1st quarter of 1997, pursuant to Public Law 95-384, are as follows:

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Eva Clayton	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Hon. Calvin M. Dooley	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Hon. Thomas Ewing	1/23	1/26	Argentina		798.00		3,649.95				4,447.95
	1/26	1/28	Chile		531.11						531.11
Hon. Sam Farr	1/23	1/26	Argentina		798.00		3,771.95				4,569.95
	1/26	1/28	Chile		531.11						531.11
Hon. Robert F. Smith	1/23	1/26	Argentina		798.00		3,324.95				4,181.35
	1/26	1/28	Chile		531.11			58.40			531.11
Hon. Charles Stenholm	1/23	1/26	Argentina		798.00		3,352.95				4,150.95
Hon. Lynn Gallagher	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Hon. Laverne Hubert	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Bryce Quick	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Paul Unger	1/23	1/26	Argentina		798.00		3,545.95				4,343.95
	1/26	1/28	Chile		531.11						531.11
Hon. Sanford Bishop	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Saxby Chambliss	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Helen Chenoweth	3/26	3/28	Canada		446.85		(3)				446.85
	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Michael Crapo	3/22	3/28	Canada		1,338.05		(3)				1,338.05
Hon. Earl Hilliard	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Frank Lucas	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Collin Peterson	3/22	3/28	Canada		1,338.05		(3)				1,338.05
Hon. Nick Smith	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Robert F. Smith	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Hon. Charles Stenholm	3/23	3/28	Canada		1,231.78		4,329.00				5,560.78
Andrew Baker	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/30	4/4	Mexico		995.50		51,251.42				52,246.92
Sharla Moffett	3/22	3/28	Canada		1,338.05		(3)				1,338.05
Michael Neruda	3/22	3/28	Canada		1,338.05		(3)				1,338.05
Bryce Quick	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/30	4/5	Mexico		1,178.50		(3)				1,178.50
Jason Vaillancourt	3/22	3/28	Canada		1,338.05		51,348.42				52,686.47
Mason Wiggins	3/31	4/5	Mexico		1,008.00		(3)				1,008.00
Paul Unger	3/22	3/28	Canada		1,338.05		(3)				1,338.05
	3/30	4/5	Mexico		1,178.50		51,926.42				53,104.92

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1997—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					40,573.67		40,230.76		2,952.79		83,757.22

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

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

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

<sup>4</sup> In addition to military transportation.

<sup>5</sup> Commercial airfare.

BOB SMITH, Chairman, Apr. 28, 1997.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Sonny Callahan .....	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
Hon. Jay Dickey .....	1/9	1/12	China .....		702.00		(3)				702.00
	1/12	1/13	Thailand .....		217.00		(3)				217.00
	1/13	1/15	Cambodia .....		555.00		(3)				555.00
	1/15	1/18	Hong Kong .....		1,163.00		(3)				1,163.00
Hon. Thomas Foglietta .....	3/7	3/10	Haiti .....		736.00		1,005.95				1,741.95
Hon. Michael Forbes .....	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
Hon. Joe Knollenberg .....	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
Hon. Nita Lowey .....	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	1/19	Ireland .....		176.00		(3)				176.00
Commercial airfare .....							684.93				684.93
Hon. Dan Miller .....	1/9	1/12	China .....		702.00		(3)				702.00
	1/12	1/13	Thailand .....		217.00		(3)				217.00
	1/13	1/15	Cambodia .....		555.00		(3)				555.00
	1/15	1/18	Hong Kong .....		1,163.00		(3)				1,163.00
Hon. Ron Packard .....	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
Hon. John Porter .....	1/9	1/12	China .....		702.00		(3)				702.00
	1/12	1/13	Thailand .....		217.00		(3)				217.00
	1/13	1/15	Cambodia .....		555.00		(3)				555.00
	1/15	1/18	Hong Kong .....		1,163.00		(3)				1,163.00
Hon. Joe Skeen .....	1/29	2/1	Panama .....		225.00		(3)				225.00
Commercial airfare .....							1,330.95				1,330.95
Hon. John Murtha .....	3/24	3/25	Macedonia .....		199.00		(3)				199.00
	3/25	3/25	Bosnia .....								
	3/25	3/26	Hungary .....		247.00		(3)				247.00
	3/26	3/27	Belgium .....		292.00		(3)				292.00
Hon. Charles Taylor .....	2/16	2/21	Russia .....		1,537.00		(3)				1,537.00
Commercial airfare .....							1,885.95				1,885.95
Hon. James Walsh .....	2/14	2/15	Ireland .....		543.00		(3)				543.00
	2/15	2/18	England .....		1,002.00		(3)				1,002.00
Commercial airfare .....							449.15				449.15
Hon. Roger Wicker .....	1/9	1/12	China .....		702.00		(3)				702.00
	1/12	1/13	Thailand .....		217.00		(3)				217.00
	1/13	1/15	Cambodia .....		555.00		(3)				555.00
	1/15	1/18	Hong Kong .....		1,163.00		(3)				1,163.00
Hon. Frank Wolf .....	1/9	1/11	Thailand .....					115.00			115.00
	1/12	1/16	Indonesia .....		781.00		(3)				781.00
	1/16	1/17	Hong Kong .....		205.00		(3)				205.00
Commercial airfare .....							5,096.57				5,096.57
John Blazey II .....	1/10	1/11	Panama .....		378.00		(3)		45.00		423.00
	1/12	1/15	Bolivia .....		448.00		(3)				448.00
	1/16	1/17	Colombia .....		424.00		(3)				424.00
	1/17	1/20	Puerto Rico .....		600.00		(3)				600.00
Commercial airfare .....							977.00				977.00
James Dyer .....	1/14	1/16	Egypt .....		701.00		(3)				701.00
	1/16	1/18	Morocco .....		195.00		(3)				195.00
	1/19	1/20	Ireland .....		352.00		(3)				352.00
Commercial airfare .....							2,275.20				2,275.20
James Dyer .....	3/24	3/25	Macedonia .....		199.00		(3)				199.00
	3/25	3/25	Bosnia .....								
	3/25	3/26	Hungary .....		247.00		(3)				247.00
	3/26	3/27	Belgium .....		292.00		(3)				292.00
Charles Flickner .....	1/14	1/16	Egypt .....		701.00		(3)				701.00
	1/16	1/18	Morocco .....		195.00		(3)				195.00
	1/19	1/20	Ireland .....		352.00		(3)				352.00
Commercial airfare .....							2,275.20				2,275.20
Douglas Gregory .....	2/16	2/17	Panama .....		129.00		(3)				129.00
	2/17	2/18	Colombia .....		162.00		(3)				162.00
Stephanie Gupta .....	1/26	1/29	Luxembourg .....		816.00		(3)		63.74		879.74
Commercial airfare .....							3,212.85				3,212.85
William Inglee .....	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
Therese McAuliffe .....	1/10	1/11	Panama .....		378.00		(3)				378.00
	1/12	1/15	Bolivia .....		448.00		(3)				448.00

May 13, 1997

CONGRESSIONAL RECORD—HOUSE

H2587

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

Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare	1/16	1/17	Colombia		424.00		(3)				424.00
	1/17	1/20	Puerto Rico		635.00		(3)				635.00
	1/29	2/1	Panama		225.00		1,208.00				1,208.00
Carol Murphy							(3)				225.00
Commercial airfare							638.95				638.95
Mark Murray	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						195.00
	1/19	1/20	Ireland		352.00		(3)				352.00
John Plashal	3/24	3/25	Macedonia		199.00		(3)				199.00
	3/25	3/25	Bosnia				(3)				
	3/25	3/26	Hungary		247.00		(3)				247.00
	3/26	3/27	Belgium		292.00		(3)				292.00
John Shank	1/9	1/12	China		702.00		(3)				702.00
	1/12	1/13	Thailand		217.00		(3)				217.00
	1/13	1/15	Cambodia		555.00		(3)				555.00
	1/15	1/18	Hong Kong		1,163.00		(3)				1,163.00
John Ziolkowski	1/29	2/1	Panama		225.00		(3)				225.00
Commercial airfare							638.95				638.95
Committee total					41,452.00		21,679.65		223.74		63,355.39
Committee on Appropriations, Surveys and Investigations staff:											
Bertram F. Dunn	1/28	1/30	Okinawa		326.25		4,611.22		102.00		5,039.47
Norman H. Gardner, Jr	1/18	1/25	Japan		1,349.00		4,982.03		29.70		6,361.63
	1/25	1/30	Korea		1,310.00						1,310.00
Carroll L. Hauver	1/18	1/25	Japan		1,349.00		4,982.93		48.50		6,380.43
	1/25	1/30	Korea		1,310.00						1,310.00
Robert J. Reitwiesner	1/26	1/30	Korea		1,048.00		3,577.95		39.80		4,665.75
R.W. Vandergrift, Jr	1/18	1/22	Japan		813.25		4,905.43		63.90		5,782.58
Peter T. Wyman	1/28	1/30	Okinawa		326.25		4,611.22		76.00		5,013.47
Committee total					7,831.75		27,671.68		359.90		35,863.33

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

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

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

BOB LIVINGSTON, Chairman, May 6, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1997

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Constance Morella	1/9	1/12	Beijing		702.00		30.29		128.90		861.19
	1/12	1/13	Thailand		217.00		19.19		256.48		492.67
	1/14	(?)	Vietnam		555.00		190.50		121.50		867.00
	(?)	1/18	Hong Kong		(?)		(?)		(?)		
Committee total					1,474.00		239.98		506.88		2,220.86

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

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

<sup>3</sup> Information not available from Department of State, May 5, 1997.

DAN BURTON, Chairman, May 5, 1997.

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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Israel, Jordan, Egypt and Morocco, January 11–18, 1997:											
Hon. Terry Everett .....	1/11	1/13	Israel .....	.....	417.00	.....	.....	.....	.....	.....	417.00
	1/13	1/14	Jordan .....	.....	251.00	.....	.....	.....	.....	.....	251.00
	1/14	1/17	Egypt .....	.....	701.00	.....	.....	.....	.....	.....	701.00
	1/17	1/18	Morocco .....	.....	195.00	.....	.....	.....	.....	.....	195.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,743.68	.....	.....	.....	2,743.68
Visit to Japan, Korea and Thailand, January 13–20, 1997:											
Hon. Floyd D. Spence .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Duncan Hunter .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Solomon P. Ortiz .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	1,379.95	.....	.....	.....	1,379.95
Hon. Owen B. Pickett .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Steve Buyer .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Tillie Fowler .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Howard “Buck” McKeon .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00
	1/15	1/17	Korea .....	.....	624.00	.....	.....	.....	.....	.....	624.00
	1/17	1/20	Thailand .....	.....	651.00	.....	.....	.....	.....	.....	651.00
Hon. Andrew K. Ellis .....	1/13	1/15	Japan .....	.....	656.00	.....	.....	.....	.....	.....	656.00

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Peter M. Steffes .....	1/15	1/17	Korea .....		624.00						624.00
	1/17	1/20	Thailand .....		651.00						651.00
	1/13	1/15	Japan .....		656.00						656.00
	1/15	1/17	Korea .....		624.00						624.00
Andrea K. Aquino .....	1/17	1/20	Thailand .....		651.00						651.00
	1/13	1/15	Japan .....		656.00						656.00
	1/15	1/17	Korea .....		624.00						624.00
	1/17	1/20	Thailand .....		651.00						651.00
Visit to China, Hong Kong and Taiwan, January 23–31, 1997:											
Hon. Curt Weldon .....	1/23	1/28	China .....		1,170.00						1,170.00
	1/28	1/29	Hong Kong .....		394.00						394.00
	1/29	1/31	Taiwan .....		564.00						564.00
Hon. Solomon P. Ortiz .....	1/23	1/28	China .....		1,170.00						1,170.00
	1/28	1/29	Hong Kong .....		394.00						394.00
	1/29	1/31	Taiwan .....		564.00						564.00
Hon. John M. McHugh .....	1/23	1/28	China .....		1,170.00						1,170.00
	1/28	1/29	Hong Kong .....		394.00						394.00
	1/29	1/31	Taiwan .....		564.00						564.00
Stephen P. Ansley .....	1/23	1/28	China .....		1,170.00						1,170.00
	1/28	1/29	Hong Kong .....		394.00						394.00
	1/29	1/31	Taiwan .....		564.00						564.00
David J. Trachtenberg .....	1/23	1/28	China .....		1,170.00						1,170.00
	1/28	1/29	Hong Kong .....		394.00						394.00
	1/29	1/31	Taiwan .....		564.00						564.00
Delegation expenses .....	1/23	1/28	China .....				1,980.09		770.64		2,750.73
	1/28	1/29	Hong Kong .....				302.88		1,994.82		2,297.70
Visit to Panama, Colombia, and Honduras, February 14–20, 1997:											
Hon. Gene Taylor .....	2/14	2/19	Panama .....		895.00						895.00
	2/15	2/15	Colombia .....		0.00						0.00
	2/19	2/20	Honduras .....		158.00						158.00
Commercial airfare .....											
George O. Withers .....	2/15	2/19	Panama .....		716.00			370.40			1,086.40
	2/19	2/20	Honduras .....		158.00						158.00
Commercial airfare .....								948.00			948.00
Visit to Russia, February 17–21, 1997:											
Hon. Curt Weldon .....	2/17	2/21	Russia .....		1,537.00						1,537.00
Commercial airfare .....							1,852.66				1,852.66
Visit to China, March 24–28, 1997:											
Hon. Curt Weldon .....	2/24	2/28	China .....		( <sup>3</sup> )						
Commercial airfare .....							3,986.95				3,986.95
Visit to Panama, March 26–28, 1997:											
Hon. Lindsey O. Graham .....	3/26	3/28	Panama .....		202.00						202.00
Committee total .....					34,529.00		13,564.61		2,765.46		50,859.07

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Per diem amounts unavailable at this time.

FLOYD SPENCE, Chairman, Apr. 30, 1997.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
T.E. Manase Mansur .....	1/28	1/31	Marshall Islands .....		519.33		2,008.95				2,528.28
Bonnie Bruce .....	3/15	3/24	Italy .....	2,361,735	1,395.00		779.85				2,174.85
Jean Flemma .....	3/15	3/23	Italy .....	2,361,735	1,395.00		779.85				2,174.85
Committee total .....					3,309.33		3,568.65				6,877.98

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

DON YOUNG, Chairman, Apr. 15, 1997.

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jim Oberstar .....	1/16	1/16	Canada .....		75.00		706.40				781.40
Michael Strachn .....	1/16	1/16	Canada .....		75.00		706.40				781.40
Arthur Chan .....	1/16	1/16	Canada .....		75.00		706.40				781.40
Hon. William Lipinski .....	1/9	1/12	China .....		702.00						702.00
	1/12	1/13	Thailand .....		217.00						217.00
	1/13	1/15	Cambodia .....		555.00						555.00
	1/15	1/18	Hong Kong .....		1,163.00						1,163.00
Hon. Jerry Costello .....	1/9	1/12	China .....		702.00		(3)				702.00
	1/12	1/13	Thailand .....		217.00		(3)				217.00
	1/13	1/15	Cambodia .....		555.00		(3)				555.00
	1/15	1/18	Hong Kong .....		1,163.00		(3)				1,163.00
Hon. Charles Pickering .....	2/17	2/18	Italy .....		242.00						242.00
	2/18	2/20	Germany .....		546.00						546.00
Hon. Charles Bass .....	2/17	2/18	Italy .....		242.00		(3)				242.00
	2/18	2/20	Germany .....		546.00		(3)				546.00
Committee total .....					7,075.00		2,119.20				9,194.20

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

BUD SHUSTER, Chairman, Apr. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1997

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Norm Dicks	2/16	2/23	South Asia		987.00						987.00
Commercial airfare							8,273.65				8,273.65
Michael Sheehy	2/16	2/20	South Asia		987.00						987.00
Commercial airfare							8,273.65				8,273.65
Ken Kodama	2/16	2/20	South Asia		987.00						987.00
Commercial airfare							8,193.65				8,193.65
Hon. David Skaggs	2/20	2/24	Europe		1,228.00				78.95		1,306.95
Commercial airfare							412.35				412.35
Committee total					4,189.00		25,153.30		78.95		29,421.25

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

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

PORTER J. GOSS, Chairman, Apr. 30, 1997.

## EXECUTIVE COMMUNICATIONS, ETC.

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

3278. A letter from the Acting Assistant Secretary for International Security Policy, Department of Defense, transmitting notification that the calendar year 1996 report on accounting for United States assistance under the Cooperative Threat Reduction [CTR] Program will be submitted on or about April 30, 1997; to the Committee on International Relations.

3279. A letter from the Chairman, Federal Election Commission, transmitting a copy of the annual report in compliance with the Government in the Sunshine Act during the calendar year 1996, pursuant to 5 U.S.C. 552b(j); to the Committee on Government Reform and Oversight.

3280. A letter from the General Manager, Washington Metropolitan Area Transit Authority [METRO], transmitting the comprehensive annual financial report [CAFR] for the fiscal year ended June 30, 1996, pursuant to 31 U.S.C. 3512(c)(3); jointly, to the Committees on Transportation and Infrastructure and 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. GOODLING: Committee on Education and the Workforce. H.R. 5. A bill to amend the Individuals with Disabilities Education Act, to reauthorize and make improvements to that act, and for other purposes; with an amendment (Rept. 105-95). Referred to the Committee of the Whole House on the State of the Union.

Mr. SOLOMON: Committee on Rules. House Resolution 146. Resolution providing for consideration of the bill (H.R. 1469) making emergency supplemental appropriations for recovery from natural disasters, and for overseas peacekeeping efforts, including those in Bosnia, for the fiscal year ending September 30, 1997, and for other purposes (Rept. 105-96). Referred to the House Calendar.

## 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. CARDIN (for himself and Mr. GILCHREST):

H.R. 1578. A bill to amend the Federal Water Pollution Control Act to assist in the restoration of the Chesapeake Bay, and for other purposes; to the Committee on Transportation and Infrastructure.

By Mr. GILCHREST (for himself and Mr. CARDIN):

H.R. 1579. A bill to establish a Chesapeake Bay Gateways and Watertrails Network, and for other purposes; to the Committee on Resources.

By Mr. GILMAN:

H.R. 1580. A bill to amend title 38, United States Code, to provide for certain improvements in the way in which health-care resources are allocated by the Department of Veterans Affairs, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. COBLE:

H.R. 1581. A bill to reauthorize the program established under chapter 44 of title 28, United States Code, relating to arbitration; to the Committee on the Judiciary.

By Mr. COOKSEY:

H.R. 1582. A bill to amend the Internal Revenue Code of 1986 to repeal restrictions on taxpayers having medical savings accounts; to the Committee on Ways and Means.

By Ms. HOOLEY of Oregon (for herself and Mr. COOKSEY):

H.R. 1583. A bill to amend the Internal Revenue Code of 1986 to provide an exclusion from estate tax for family-owned businesses; to the Committee on Ways and Means.

By Mr. SAM JOHNSON (for himself, Mr. BURTON of Indiana, Mr. TIAHRT, Mr. BARR of Georgia, Mr. CRANE, Mr. POMBO, Mr. LEWIS of Kentucky, Mr. HOSTETTLER, Mr. SESSIONS, Mr. CHABOT, Mr. BOB SCHAFFER, and Mr. GRAHAM):

H.R. 1584. A bill to amend the Internal Revenue Code of 1986 to provide all taxpayers with a 50-percent deduction for capital gains, to index the basis of certain capital assets, to provide credits for families, to phase-out the estate and gift taxes, and for other purposes; to the Committee on Ways and Means.

By Ms. MOLINARI (for herself, Mr. FAZIO of California, and Mr. NORWOOD):

H.R. 1585. A bill to allow postal patrons to contribute to funding for breast cancer research through the voluntary purchase to certain specially issued U.S. postage stamps; to the Committee on Government Reform and Oversight, and in addition to the Committees on Commerce, and National Security, 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 Ms. RIVERS:

H.R. 1586. A bill to amend the Solid Waste Disposal Act to require a refund value for certain beverage containers, to provide resources for State pollution prevention and recycling programs, and for other purposes; to the Committee on Commerce.

By Mr. RUSH:

H.R. 1587. A bill to amend title 49, United States Code, to prohibit the transportation to chemical oxygen generators as cargo on any aircraft carrying passengers or cargo in air commerce, and for other purposes; to the Committee on Transportation and Infrastructure.

By Mr. SNOWBARGER (for himself, Mr. COBURN, Mr. HASTINGS of Washington, Mr. PITTS, Mr. WELDON of Florida, Mr. PETERSON of Pennsylvania, Mrs. NORTHUP, Mr. DICKEY, Mr. JONES, Mr. LEWIS of Kentucky, Mr. BARTLETT of Maryland, Mr. GRAHAM, Mr. HILLEARY, Mr. RYUN, and Mr. TIAHRT):

H.R. 1588. A bill to prohibit the payment of any arrearages for prior years in the assessed contribution of the United States to the United Nations until certain reforms in the United Nations have been implemented and a certification of such reforms has been approved by the Congress; to the Committee on International Relations, and in addition to the Committee on Rules, 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. SCARBOROUGH:

H. Con. Res. 78. Concurrent resolution rejecting the need for an additional round or rounds of military base closures; to the Committee on National Security.

By Mr. MCKEON:

H. Res. 145. Resolution providing for the concurrence of the House with the amendment of the Senate to H.R. 914, with amendments; considered and agreed to.

By Mr. LEWIS of California (for himself, Mr. GINGRICH, Mr. GEPHARDT, Mr. STOKES, Mr. LAZIO of New York, Mr. KENNEDY of Massachusetts, and Ms. NORTON):

H. Res. 147. Resolution expressing the sense of the House of Representatives that the House of Representatives should participate in and support activities to provide decent homes for the people of the United States, and for other purposes; to the Committee on Banking and Financial Services.

## MEMORIALS

Under clause 4 of rule XXII,

83. The SPEAKER presented a memorial of the Legislature of the State of Hawaii, relative to House Concurrent Resolution No. 76