

But I was a little worried about the style of it, and I think that in the future Presidents ought to commission a whole group of poets in different styles, and one may be chosen of course but we ought to publish a book of different styles of celebrating America, and I choose to celebrate America in the following way:

INDISPENSABLE NATION

Under God
The indivisible indispensable Nation
Guardian of the pivotal generation
Most fortunate of all the lands
For a brief moment
The whole world we hold in our hands
Internet sorcery computer magic
Tiny spirits make opportunity tragic
We are the indispensable Nation
Guardian of the pivotal generation
Millionaires must rise to see the need
Or smother beneath their splendid greed
Capitalism is king
With potential to be Pope
Banks hoard gold
That would fertilize universal hope
Jefferson, Lincoln, Roosevelt, King
Make your star spangled the legacy sting
Dispatch your ghosts
To bring us global visions
Indispensable leaders

Need profound decisions
Internet sorcery computer
Tiny spirits make opportunity tragic
We are the indispensable Nation
Guardian of the pivotal generation
With liberty and justice for the world
Under God.

EXTENSION OF REMARKS

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

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

Mr. DINGELL.
Mr. HAMILTON.
Ms. WOOLSEY.
Mr. KUCINICH.
Ms. DEGETTE.
Mr. HOYER.
Mr. PALLONE.
Mr. PASCRELL.

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

Mr. LOBIONDO.
Mr. ROHRBACHER.

Mr. FAWELL.

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

Mr. MEEHAN in two instances.
Mr. FAZIO of California.
Mr. BARR of California.
Mr. DAVIS of Virginia.
Mr. LAHOOD.
Mr. HUNTER.
Mr. DINGELL.
Mr. QUINN.
Mr. FOGLIETTA.
Mrs. MINK of Hawaii.
Mr. FORBES.
Mr. FILNER.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 28 minutes p.m.), under its previous order, the House adjourned until Monday, February 10, 1997, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized by various committees of the House of Representatives for official foreign travel during the second, third and fourth quarters of 1996, as well as a consolidated report of expenditures by various delegations and individuals authorized for official foreign travel by the Speaker, House of Representatives, during the third and fourth quarters of 1996, and the expenditures for official foreign travel by various miscellaneous groups, House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Tom Bevill	3/31	3/31	Panama				(³)				
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Hon. Charles Wilson	3/31	4/2	England		576.00						576.00
	4/3	4/8	Pakistan		868.00						868.00
	4/8	4/10	Egypt		406.00						406.00
	4/11	4/13	Azerbaijan								-0-
	4/14	4/18	France		912.00						912.00
Commercial airfare							11,210.00				11,210.00
Hon. Frank Wolf	4/12	4/13	Bosnia		240.00		(⁴)				240.00
Gregory Dahlberg	4/10	4/14	United Kingdom		864.00						864.00
Commercial airfare							4,982.00				4,982.00
James W. Dyer	4/10	4/14	United Kingdom		864.00						864.00
Commercial airfare							4,982.00				4,982.00
Charles Flickner	3/30	4/3	Haiti		552.45						552.45
Commercial airfare							642.95				642.95
R. Scott Lilly	4/10	4/14	United Kingdom		864.00						864.00
Commercial airfare							4,982.00				4,982.00
Carol Murphy	4/10	4/14	United Kingdom		864.00						864.00
Commercial airfare							4,947.95				4,947.95
Julie Pacquing	4/2	4/3	Croatia		230.00						230.00
	4/3	4/7	Austria		1,012.00						1,012.00
	4/7	4/10	Hungary		636.00						636.00
Commercial airfare							5,628.00				5,628.00
John Plashal	4/10	4/14	United Kingdom		864.00						864.00
Commercial airfare							4,982.00				4,982.00
Committee total					13,131.45		42,356.90				55,488.35
Surveys and Investigations staff:											
Richard A. Helmer	5/11	5/16	England		1,130.25		4,651.02		153.25		5,934.52
Robert W. Lautrup	5/11	5/16	England		1,130.25		4,651.02		166.18		5,947.45
Robert J. Reitwiesner	5/11	5/16	England		1,130.25		4,651.02		156.64		5,937.91
Committee total					3,390.75		13,953.06		476.07		17,819.88

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 Transportation by private organization.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND JUNE 30, 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. Carlos J. Moorhead	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Hon. Patricia Schroeder	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Hon. Rick Boucher	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Thomas Mooney	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Stan M. Glazier	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Jonathan W. Dudas	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Daniel M. Freeman	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Betty Wheeler	3/31	3/31	Panama		—		(³)				—
	3/31	4/2	Ecuador		326.00		(³)				326.00
	4/2	4/5	Chile		848.00		(³)				848.00
	4/5	4/8	Argentina		822.00		(³)				822.00
	4/8	4/14	Brazil		1,383.00		(³)				1,383.00
Delegation expenses	4/5	4/8	Argentina		—		(³)				—
Diana Schacht	4/20	4/22	Hungary		424.00		2,627.00		3,738.02		6,365.12
Committee total					27,456.00		5,435.35		3,738.02		36,629.37

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

HENRY J. HYDE, Chairman, Sept. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Tom Bevill	8/4	8/12	England		1,236.00		234.87				1,470.87
Commercial airfare							4,178.55				4,178.55
Hon. Tom Foglietta	9/13	9/16	Haiti		225.00				25.00		250.00
Commercial airfare							1,011.95				1,011.95
Hon. John Murtha	8/5	8/5	Hungary		—		(³)				—
	8/5	8/5	Bosnia		—		(³)				—
	8/5	8/6	Croatia		350.00		(³)				350.00
	8/6	8/6	Italy		—		(³)				—
	8/6	8/7	Saudi Arabia		238.00		(³)				238.00
	8/7	8/9	Israel		763.00		(³)				763.00
Hon. John Myers	8/4	8/12	England		1,236.00		234.87				1,470.87
Commercial airfare							5,206.55				5,206.55
John T. Blazey	7/19	7/21	Russia		618.00				120.00		738.00
	7/22	7/23	Finland		220.00						220.00
	7/23	7/28	Russia		1,352.00						1,352.00
Commercial airfare							4,175.55				4,175.55
Greg Dahlberg	8/5	8/5	Hungary		—		(³)				—
	8/5	8/5	Bosnia		—		(³)				—
	8/5	8/6	Croatia		350.00		(³)				350.00
	8/6	8/6	Italy		—		(³)				—
	8/6	8/7	Saudi Arabia		238.00		(³)				238.00
	8/7	8/9	Israel		763.00		(³)				763.00
James W. Dyer	8/5	8/5	Hungary		—		(³)				—
	8/5	8/5	Bosnia		—		(³)				—
	8/5	8/6	Croatia		350.00		(³)				350.00
	8/6	8/6	Italy		—		(³)				—
	8/6	8/7	Saudi Arabia		238.00		(³)				238.00
	8/7	8/9	Israel		763.00		(³)				763.00
Richard Efford	7/19	7/21	Russia		618.00				120.00		738.00
	7/22	7/23	Finland		220.00						220.00
	7/23	7/25	Russia		662.00				16.50		715.50
Commercial airfare							3,844.55				3,844.55
James W. Kulikowski	8/11	8/14	Switzerland		1,080.90						1,080.90
Commercial airfare							970.85				970.85
Timothy Peterson	7/24	7/28	Canada		651.00						651.00
Commercial airfare							697.41				697.41
John G. Plashal	8/5	8/5	Hungary		—		(³)				—
	8/5	8/5	Bosnia		—		(³)				—
	8/5	8/6	Croatia		350.00		(³)				350.00
	8/6	8/6	Italy		—		(³)				—
	8/6	8/7	Saudi Arabia		238.00		(³)				238.00
	8/7	8/9	Israel		763.00		(³)				763.00
Committee totals					13,522.90		20,592.15		281.50		34,396.55
Surveys and Investigations staff:											
Theodore J. Booth	7/7	7/13	Germany		1,139.00		3,409.09		54.00		4,602.09

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1996—
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
Albert J. Boudreau	9/14	9/16	Singapore		245.75		7,191.95		199.88		7,637.58
	9/16	9/20	Indonesia		599.25						599.25
	9/20	9/23	Hong Kong		688.50						688.50
	9/23	9/26	Korea		982.50						982.50
Terrence E. Hobbs	7/6	7/9	Italy		494.75		3,710.95		57.80		4,263.50
	7/9	7/10	France		241.00						241.00
James J. Hogan	7/6	7/13	Germany		1,139.00		3,409.09		34.20		4,582.29
Henry P. McDonald	9/14	9/19	Turkey		670.00		4,450.15		69.00		5,189.15
	9/19	9/25	Switzerland		1,831.25						1,831.25
David T. Mitchell	7/6	7/9	Italy		494.75		3,710.95		35.60		4,241.30
	7/9	7/10	France		241.00						241.00
Lisa K. O'Connor	9/14	9/16	Singapore		245.75		7,191.95		145.89		7,583.59
	9/16	9/20	Indonesia		599.25						599.25
	9/20	9/23	Hong Kong		688.50						688.50
	9/23	9/26	Korea		982.50						982.50
Robert H. Pearre, Jr.	9/14	9/19	Turkey		670.00		4,450.15		64.87		5,185.02
	9/19	9/25	Switzerland		1,831.25						1,831.25
R.W. Vandergrift, Jr.	9/14	9/16	Singapore		245.75		7,191.95		639.89		8,077.59
	9/16	9/20	Indonesia		599.25						599.25
	9/20	9/23	Hong Kong		688.50						688.50
	9/23	9/26	Korea		982.50						982.50
Vicki O. Williams	9/14	9/16	Singapore		245.75		7,191.95		231.49		7,669.19
	9/16	9/20	Indonesia		599.25						599.25
	9/20	9/23	Hong Kong		688.50						688.50
	9/23	9/26	Korea		982.50						982.50
Committee total					18,816.00		51,908.18		1,532.62		72,256.80

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.

BOB LIVINGSTON, Chairman, Oct. 28, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Catherine Van Way	7/14	7/21	Geneva		1,794.00		977.35				2,771.35
Susan Sheridan	7/11	7/20	Geneva		2,691.00		854.25				3,545.35
Dennis Fitzgibbons	7/12	7/19	Geneva		2,093.00		2,140.35				4,233.35
Hon. Bill Richardson	7/28	7/30	Bangladesh		75.00		9,937.15				10,012.15
Committee total					6,653.00		13,909.20				20,562.20

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.

TOM BLILEY, Chairman, Oct. 4, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Daniel F. Bradley	8/18	8/21	Croatia		³ 1,002.50						1,002.50
	8/21	8/22	Czechoslovakia		³ 74.00						74.00
Commercial airfare							3,599.65				3,599.65
Elana Broitman	9/5	9/8	Colombia		600.00						600.00
Commercial airfare							1,549.95				1,549.95
F. Marian Chambers	8/4	8/11	Croatia		2,350.00						2,350.00
	8/11	8/14	Switzerland		904.48						904.48
Commercial airfare							3,572.65				3,572.65
Janine Doherty	8/18	8/21	Croatia		³ 990.00						990.00
	8/21	8/22	Czechoslovakia		125.00						125.00
Commercial airfare							3,599.65				3,599.65
Michael Ennis	7/4	7/8	Japan		³ 1,281.00						1,281.00
Commercial airfare							4,592.85				4,592.85
Mark Gage	8/7	8/11	Russia		³ 730.00						730.00
	8/11	8/13	Armenia		³ 292.00						292.00
	8/13	8/15	Georgia		³ 292.00						292.00
	8/15	8/16	Azerbaijan		³ 146.00						146.00
	8/16	8/20	Turkey		876.00						876.00
Commercial airfare							4,341.89		27.60		4,369.49
Julia Gaines	8/18	8/21	Croatia		³ 1,000.00						1,000.00
	8/21	8/22	Czechoslovakia		125.00						125.00
Commercial airfare							3,599.65				3,599.65
Richard Garon	9/12	9/15	Croatia		³ 412.00						412.00
	9/15	9/16	Bosnia		³ 298.00						298.00
Commercial airfare							3,140.75				3,140.75
Christopher Hankin	9/6	9/10	Germany		1,250.00						1,250.00
Commercial airfare							3,344.35				3,344.35
Robert Hathaway	7/4	7/9	Japan		³ 1,687.11						1,687.11
Commercial airfare							4,592.85				4,592.85
Hon. Harry Johnston	9/14	9/16	Kenya		470.00						470.00
	9/16	9/17	Rwanda		498.00						498.00
	9/17	9/19	Tanzania		428.00						428.00
	9/20	9/22	Kenya		590.00						590.00
Commercial airfare							9,394.55		150.00		9,544.55
David Jung	8/3	8/10	Thailand		1,219.00						1,219.00
Commercial airfare							3,501.95				3,501.95
Gil Kapen	9/5	9/8	Colombia		600.00						600.00
Commercial airfare							1,549.95				1,549.95
Mark Kirk	7/4	7/8	Japan		³ 1,281.00						1,281.00
Commercial airfare							4,592.85				4,592.85

February 6, 1997

CONGRESSIONAL RECORD—HOUSE

H385

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1996—Continued

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	8/7	8/11	Russia		³ 741.22						741.22
	8/11	8/13	Armenia		³ 300.00						300.00
	8/13	8/15	Georgia		³ 350.00						350.00
	8/15	8/16	Azerbaijan		³ 225.00						225.00
	8/16	8/20	Turkey		³ 776.00						776.00
	9/12	9/17	Croatia		³ 1,120.00		4,140.35				4,140.35
Cliff Kupchan	9/15	9/16	Bosnia		³ 150.00						150.00
Commercial airfare							3,140.75				3,140.75
Commercial airfare	8/7	8/11	Russia		³ 925.00						925.00
	8/11	8/13	Armenia		³ 250.00						250.00
	8/13	8/15	Georgia		³ 450.00						450.00
	8/15	8/16	Azerbaijan		³ 225.00						225.00
	8/16	8/19	Turkey		³ 676.00						676.00
	9/14	9/16	Kenya		470.00		4,140.35				4,140.35
Commercial airfare	9/16	9/17	Rwanda		498.00						470.00
Commercial airfare	9/17	9/19	Tanzania		428.00						498.00
	9/20	9/22	Kenya		590.00						428.00
											590.00
John Mackey	8/3	8/10	Thailand		1,219.00						6,324.55
Commercial airfare							3,501.95				1,219.00
Commercial airfare	9/5	9/8	Colombia		600.00						3,501.95
Commercial airfare							1,549.95				600.00
Michelle Maynard	8/18	8/21	Croatia		³ 775.00						1,549.95
Commercial airfare	8/21	8/22	Czechoslovakia		³ 75.00						775.00
Commercial airfare							3,599.65				75.00
Denis McDonough	8/12	8/15	Mexico		³ 714.00						3,599.65
Commercial airfare	8/15	8/20	Guatemala		³ 684.99						714.00
Commercial airfare							1,141.95				684.99
Commercial airfare	9/5	9/8	Colombia		600.00						1,141.95
Commercial airfare							1,549.95				600.00
Richard Meltzer	8/18	8/21	Croatia		³ 775.00						1,549.95
Commercial airfare	8/21	8/22	Czechoslovakia		75.00						775.00
Commercial airfare							3,599.65				75.00
Carrie Moore	8/18	8/21	Croatia		³ 775.00						3,599.65
Commercial airfare	8/21	8/22	Czechoslovakia		³ 75.00						775.00
Commercial airfare							3,599.65				75.00
Lester Munson	9/14	9/15	Kenya		470.00						3,599.65
Commercial airfare	9/15	9/17	Rwanda		498.00						470.00
Commercial airfare	9/17	9/19	Tanzania		428.00						498.00
Commercial airfare	9/19	9/22	Kenya		590.00						428.00
Commercial airfare							6,176.35				590.00
Patrick Murray	8/18	8/21	Croatia		³ 980.00						6,176.35
Commercial airfare	8/21	8/22	Czechoslovakia		³ 110.00						980.00
Commercial airfare							3,599.65				110.00
David Olson	8/18	8/21	Croatia		³ 1,024.15						3,599.65
Commercial airfare	8/21	8/22	Czechoslovakia		³ 74.00						1,024.15
Commercial airfare							3,599.65				74.00
Richard Pocker	8/18	8/21	Croatia		³ 930.00						3,599.65
Commercial airfare	8/21	8/22	Czechoslovakia		125.00						930.00
Commercial airfare							3,599.65				125.00
Grover Joseph Rees	8/12	8/15	Mexico		³ 597.00						3,599.65
Commercial airfare	8/15	8/20	Guatemala		³ 638.00						597.00
Commercial airfare							1,141.95		93.00		638.00
Francis Record	8/5	8/11	Croatia		³ 1,000.00						1,234.95
Commercial airfare	8/11	8/14	Switzerland		³ 554.00						1,000.00
Commercial airfare							3,572.65		194.00		554.00
Hon. Dana Rohrabacher	8/21	8/23	Saudia Arabia		380.67				237.33		3,766.65
Commercial airfare	8/25	8/27	Pakistan		³ 651.00						618.00
Commercial airfare							8,744.85				651.00
Hon. Toby Roth	9/6	9/10	Germany		1,250.00						8,744.85
Commercial airfare							3,344.35				1,250.00
Martin Stetinger	9/12	9/15	Bosnia		³ 702.00						3,344.35
Commercial airfare	9/15	9/16	Croatia		³ 298.00						702.00
Commercial airfare							3,140.75				298.00
Scott Wilson	8/12	8/15	Mexico		764.00						3,140.75
Commercial airfare	8/15	8/17	Guatemala		213.00						764.00
Commercial airfare							1,141.95				213.00
Commercial airfare											1,141.95
Committee total					46,340.12		129,324.09		701.93		176,366.14

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 Represents refund of unused per diem.

BEN GILMAN, Chairman, Nov. 27, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 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 United Kingdom, Germany, Hungary, and Italy, June 28–July 7, 1996:											
Hon. Floyd D. Spence	6/28	7/1	United Kingdom		651.00						651.00
	7/1	7/1	Germany								
	7/1	7/5	Hungary		848.00						848.00
	7/5	7/7	Italy		374.00						374.00
Hon. Tillie Fowler	6/28	7/1	United Kingdom		651.00						651.00
	7/1	7/1	Germany								
	7/1	7/5	Hungary		848.00						848.00
	7/5	7/7	Italy		374.00						374.00
Peter M. Steffes	6/28	7/1	United Kingdom		651.00						651.00
	7/1	7/1	Germany								
	7/1	7/5	Hungary		848.00						848.00
	7/5	7/7	Italy		374.00						374.00
Delegation expenses	7/1	7/5	Hungary				852.57		240.41		1,092.98
Visit to Saudi Arabia and Turkey, July 9–14, 1996:											
Thomas M. Donnelly	7/9	7/13	Saudi Arabia		225.00						225.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPTEMBER 30, 1996—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	7/13	7/14	Turkey		212.00						212.00
	7/9	7/13	Saudi Arabia		225.00		5,410.05				5,410.05
	7/13	7/14	Turkey		212.00						225.00
Commercial airfare							5,410.05				5,410.05
David J. Trachtenberg	7/9	7/13	Saudi Arabia		225.00						225.00
	7/13	7/14	Turkey		212.00						212.00
Commercial transportation							5,410.05				5,410.05
Dudley L. Tademey	7/9	7/13	Saudi Arabia		225.00						225.00
	7/13	7/14	Turkey		212.00						212.00
Commercial airfare transportation							5,410.05				5,410.05
Visit to United Kingdom, Aug. 29–Sept. 2, 1996:											
Hon. Robert K. Dornan	7/13	7/14	United Kingdom		897.00						897.00
Commercial airfare							3,082.45				3,082.45
Visit to Kenya, Rwanda, and Tanzania, Sept. 14–23, 1996:											
Hon. Pete Peterson	9/14	9/14	Kenya		470.00						470.00
	9/16	9/18	Rwanda		498.00						498.00
	9/18	9/20	Tanzania		428.00						428.00
	9/20	9/23	Kenya		590.00						590.00
Commercial transportation							4,495.30				4,495.30
Committee totals					6,504.00		30,070.52		240.41		36,814.93

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. 31, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Tony Hall	9/18	9/25	Japan/North, South Korea		2,494.90						2,494.90
Deborah DeYoung	9/18	9/25	Romania		2,494.90						2,494.90
Kristi Walseth	9/1	9/6	Romania		1,650.00		3,712.75				5,362.75
Committee total					6,639.80		3,712.75				10,352.55

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.

JERRY SOLOMON, Chairman, Nov. 13, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Robert S. Walker	6/30	7/7	Germany		707.00		1,430.65				2,137.65
			Switzerland		598.00				242.00		840.00
			Italy		852.00						852.00
Anne M. Marcantognini	6/30	7/7	Germany		707.00		1,462.65				2,169.65
			Switzerland		598.00				242.00		840.00
			Italy		852.00						852.00
David D. Clement	7/14	7/20	Switzerland		1,794.00		1,569.85		59.17		3,423.02
Michael Rodomeyer	7/14	7/20	Switzerland		1,794.00		1,569.85				3,363.85
Tom Weimer	8/23	8/31	Korea		1,134.51		3,141.10		5.58		4,281.19
Michael Quear	9/19	9/22	Mexico		650.00		510.32				1,160.32
Committee total					9,686.51		9,684.42		548.75		19,919.68

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.

ROBERT S. WALKER, Chairman, Sept. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Orest Devchakiwsky		9/9	United States				3,580.15				3,580.15
	9/10	9/12	Austria		406.00						406.00
	9/12	9/16	Bosnia-Herzegovina		2,096.00						2,096.00
	9/16	9/17	Austria		203.00						203.00
John Finerty		9/7	United States				3,580.15				3,580.15
	9/10	9/12	Austria		406.00						406.00
	9/12	9/16	Bosnia-Herzegovina		2,096.00						2,096.00
	9/16	9/17	Austria		203.00						203.00
Chadwick Gore		9/9	United States				3,580.15				3,580.15
	9/10	9/12	Austria		328.69		17.64				346.33
	9/12	9/16	Bosnia-Herzegovina		2,044.25		51.75				2,096.00
	9/16	9/17	Austria		203.00						203.00
Robert Hand		9/9	United States				886.25				886.25
	9/10	9/12	Austria		321.20		18.80				340.00
	9/12	9/19	Bosnia-Herzegovina		2,600.00						2,600.00
	9/19	9/20	Austria		169.00						169.00
Janice Helwig		8/27	United States				3,175.25				3,175.25
	8/28	9/12	Austria		3,034.92						3,034.92
	9/12	9/16	Bosnia-Herzegovina		2,096.00						2,096.00
	9/16	9/30	Austria		3,034.92						3,034.92

February 6, 1997

CONGRESSIONAL RECORD—HOUSE

H387

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1996—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
Richard Livingston	9/9	9/9	United States				3,580.15				3,580.15
	9/10	9/12	Austria		406.00						406.00
	9/12	9/16	Bosnia-Herzegovina		2,034.00						2,034.00
	9/16	9/17	Austria		203.00		56.00				259.00
	9/17		United States								
Michael Ochs		9/6	United States				5,071.95				5,071.95
	9/7	9/8	Turkey		229.33						229.33
	9/8	9/14	Uzbekistan		1,057.00		190.00				1,247.00
	9/14	9/16	Turkmenistan		425.00						425.00
	9/17	9/23	Armenia		420.00		247.00				667.00
	9/24	9/27	Georgia		1,042.00		23.00				1,065.00
	9/28	10/2	Azerbaijan		1,185.00		428.00				1,613.00
	10/2	10/4	Turkey		522.67		75.00				598.67
	10/5		United States								
Mr. Samuel Wise		9/18	United States				907.05				907.05
	9/19	9/23	Austria		766.67		26.33				793.00
	9/23	9/25	Belgium		504.00						504.00
	9/25		United States								
Total					28,036.65		25,494.62				53,531.27

¹ Per diem constitutes lodging and meals.

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

CHRIS SMITH, Oct. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Susan Ouellette	6/30	7/3	Europe		345		(3)				345
Hon. Bill Richardson	8/12	8/15	Central America		548		(3)				548
	8/23	8/24					(3)				
	8/15	8/17	Caribbean		200		(3)				200
	8/18	8/20	Africa		250		(3)				250
	8/20	8/23	South America		870		(3)				870
Calvin Humphrey	8/12	8/15	Central America		548		(3)				548
	8/23	8/24					(3)				
	8/15	8/17	Caribbean		200		(3)				200
	8/18	8/20	Africa		250		(3)				250
	8/20	8/23	South America		870		(3)				870
Ken Kodama	8/19	8/23	South America		1082						1082
	8/23	8/24	Central America		173						173
Commercial airfare							743				743
Committee total					5336		743		0		6079

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.

LARRY COMBEST, Chairman, Nov. 1, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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
Hon. Bill Barrett	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Sanford Bishop	11/14	11/15	England		388.50		299.43				687.93
	11/15	11/17	Scotland		612.00		425.00				1,037.00
Hon. Ken Calvert	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Eva Clayton		11/15	England		1,942.50		598.85				2,541.35
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Tom Ewing	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Tom Latham	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Karen Thurman	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Christin Bradshaw	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Stacy Carey	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
John Hogan	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
John Riley	11/9	11/15	England		2,331.00		598.85				2,929.85
	11/15	11/17	Scotland		612.00		407.40				1,019.40
Hon. Sanford Bishop	11/9	11/12	South Africa		850.00		4,779.20				5,629.20
Hon. Karen L. Thurman	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	China		1,170.00		(3)				1,170.00
Hon. Collin C. Peterson	12/9	12/15	Singapore		1,638.00		6,757.75				8,395.75
Gerald Jackson	12/7	12/15	Singapore		2,184.00		3,754.95				5,938.95
Carolyn M. Farris	12/7	12/15	Singapore		2,184.00		3,754.95				5,938.95
Andrew W. Baker	12/7	12/15	Singapore		2,184.00		3,776.95				5,960.95
Committee total					41,847.00		33,610.73				75,457.73

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.

PAT ROBERTS, Jan. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1 AND DECEMBER 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
Gary L. Visscher	10/09	10/13	Switzerland		1,372.00		910.35				2,282.35
Brian Kennedy	10/09	10/12	Switzerland		1,029.00		910.35				1,939.35
Committee totals					2,401.00		1,820.70				4,221.70

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.

BILL GOODLING, Chairman, Dec. 13, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, 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
Cordia Strom	11/12	11/17	Italy		1,520.00		1,220.25				2,740.25
Edward Grant	11/29	12/6	Ireland		1,105.00		1,188.95				2,293.95
Committee total					2,625.00		2,409.20				5,034.20

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.

HENRY HYDE, Chairman, Jan. 30, 1997.

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 Germany and Italy, Sept. 29–Oct. 6, 1996:											
John D. Chapla	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,212.45				3,212.45
Thomas M. Donnelly	9/30	10/2	Germany		310.00						310.00
	10/2	10/4	Italy		440.00						440.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,175.45				3,175.45
Douglas C. Roach	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
Commercial airfare							3,616.45				3,616.45
George O. Withers	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,212.45				3,212.45
Visit to Bosnia, Nov. 22, 1996:											
Hon. Patrick J. Kennedy	11/22	11/22	Bosnia								
Visit to Italy, Bosnia, Hungary, and Germany, Nov. 27–Dec. 3, 1996:											
Hon. Ike Skelton	11/27	12/1	Italy		920.00						920.00
	11/29	11/29	Bosnia		0.00						0.00
	12/1	12/2	Hungary		212.00						212.00
	12/2	12/3	Germany		168.00						168.00
Commercial airfare							501.05				501.05
Visit to the Philippines, Dec. 5–8, 1996:											
Hon. Curt Weldon	12/5	12/8	Philippines		750.00						750.00
Commercial airfare							5,406.95				5,406.95
Visit to Panama, Dec. 8–13, 1996:											
Hugh N. Johnston, Jr.	12/8	12/13	Panama		429.82						429.82
Commercial airfare							1,295.95				1,295.95
Visit to Korea and Japan, Dec. 13–19, 1996:											
Hon. Robert A. Underwood	12/13	12/16	Korea		936.00						936.00
	12/16	12/19	Japan		300.00						300.00
Commercial airfare							405.00				405.00
Visit to Japan and Indonesia, Dec. 21–26, 1996:											
Hon. Patrick J. Kennedy	12/21	12/23	Japan		65.50		12.00				77.50
	12/23	12/26	Indonesia		480.00						480.00
Committee totals					6,451.32		17,625.30				24,076.62

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, Jan. 31, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1 AND DECEMBER 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
T.E. Manase Mansur	12/21	12/23	Western Samoa		280.10		112.0				392.10
Committee totals					280.00		112.00				392.10

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

DON YOUNG, Chairman, Jan. 28, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, 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
Jim Wilson	10/8	10/8	Canada				471.30		99.02		570.32
Michael Quear	10/12	10/19	Hong Kong		350.00		2,317.95				2,667.95
			Vietnam		1,670.00						1,670.00
David Clement	10/4	10/18	China		1,506.00		3,997.95		540.00		6,043.95
			Hong Kong		1,424.00						1,424.00
			Korea		1,248.00						1,248.00
William Buckey	10/4	10/18	China		1,506.00		3,997.95		540.00		6,043.95
			Hong Kong		1,424.00						1,424.00
			Korea		1,248.00						1,248.00
Barry Beringer	10/4	10/13	China		1,506.00		3,736.95		540.00		5,782.95
			Hong Kong						974.36		974.36
Richard Obermann	10/4	10/12	China		2,008.00		3,736.95		540.00		6,284.95
Grace Warren	10/4	10/12	China		2,008.00		3,733.95		540.00		6,281.95
Hon. F. James Sensenbrenner, Jr	12/12	12/20	New Zealand		1,200.00		6,460.95				7,660.95
Todd Schultz	12/12	12/20	New Zealand		1,200.00		6,460.95				7,660.95
David Clement	12/12	12/20	New Zealand		1,200.00		6,460.95				7,660.95
Hon. Bart Gordon	12/12	12/20	New Zealand		1,200.00		6,460.95				7,660.95
Robert Palmer	12/12	12/20	New Zealand		1,200.00		6,460.95				7,660.95
Committee total					21,898.00		54,297.75		3,773.38		79,969.13

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.

ROBERT S. WALKER, Chairman, Jan. 3, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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
Hon. Phil Crane	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Hon. Jennifer Dunn	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Hon. Michael McNulty	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Hon. Mac Collins	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Janice Mays	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Karen Humbel	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Angel Ellard	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Meredith Broadbent	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Bruce Wilson	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		1,170.00		(3)				1,170.00
Ilon. Charles Rangel	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/12	Singapore		819.00		(3)				819.00
	12/12	12/17	Beijing, China		936.00						936.00
Committee totals					27,416.00						27,416.00

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, Jan. 24, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, 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
Janice Helwig	10/1	11/24	Austria		11,394.00		1,421.41		108.97		12,924.38
	11/24	12/4	Portugal		2,110.00		512.00				2,622.00
	12/4	12/19	Austria		3,165.00						3,165.00
Marlene Kaufmann		10/31	United States				2,082.35				2,082.35
	11/1	11/3	Romania		315.00						315.00
	11/3	11/9	Austria		737.47		22.83				757.30
Erika Schlager		11/2	United States				3,682.75				3,682.75
	11/3	11/16	Austria		2,743.00		228.63				2,971.63
Dorothy D. Taft		10/31	United States				2,317.05				2,317.05
	11/1	11/3	Romania		315.00						315.00
	11/3	11/16	Austria		1,966.00		78.12				2,044.12
	11/16	11/20	Moldova		667.00		434.31				1,101.31
Samuel Wise		11/4	United States				865.75				865.75
	11/5	11/6	Austria		2,213.04				107.96		2,321.00
		11/23	United States				1,152.15				1,152.15
	11/24	12/4	Portugal		2,130.60		61.40		19.00		2,211.00
Total					27,753.11		12,858.75		235.93		40,847.79

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

ALFONSE D'AMATO, Jan. 28, 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		0						
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								
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				

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, MR. GARDNER PECKHAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 5 AND AUG. 6, 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
Gardner G. Peckham	8/5	8/6	Belgium	9,573	\$315.00						\$315.00
			Germany		254.00						254.00
			United Kingdom		618.00						618.00
					³ 410.00						410.00
Commercial air fare							3,492.95				3,492.95

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.³ Unused per diem, returned to U.S. Treasury.

GARDNER G. PECKHAM, Sept. 23, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. PAMELA GARLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 17 AND AUG. 22, 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
Pamela L. Garland	8/18	8/17	United States				30.00				30.00
	8/21	8/21	Croatia		583.00						583.00
	8/21	8/22	Czechoslovakia		190.00						190.00
	8/22		United States				48.00				48.00
Totals											851.00

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.

PAMELA L. GARLAND, Sept. 10, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. DEBORAH DeYOUNG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 19 AND AUG. 25, 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
Deborah DeYoung	8/19	8/21	Japan		678.00		(³)				678.00
	8/21	8/24	North Korea		762.00		(³)				762.00
	8/24	8/25	South Korea		323.00		(³)				323.00

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.

DEBORAH DeYOUNG, Sept. 20, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GARDNER G. PECKHAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 15 AND OCT. 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
Gardner G. Peckham	10/15	10/18	Mexico	5,451.70	724.00		682.32				1,406.32
Per diem returned											75.00
Total											1331.32

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.

GARDNER G. PECKHAM, Dec. 31, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. STUART SYMINGTON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 6 AND DEC. 10, 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
Stuart Symington	12/6	12/7	Switzerland		338.00						338.00
	12/7	12/9	Sweden		568.00						568.00
	12/9	12/10	Switzerland		338.00		1,244.00				2,582.00

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.

STUART SYMINGTON, Jan. 9, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. KIMBERLY A. MILLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 28 AND DEC. 8, 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
Kimberly A. Miller	11/30	12/6	Rwanda		1,494.00						1,494.00
	12/6	12/7	Uganda		312.00						312.00
Total											1,806.00

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.

KIMBERLY A. MILLER, Jan. 3, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 15 AND NOV. 22, 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. Doug Bereuter	11/16	11/22	France		1,605.00		1,830.00				3,435.00
Hon. Gerald Solomon	11/15	11/19	France		969.00		1,975.00				2,944.00
Hon. Tom Bliley	11/15	11/22	France		1,930.00						1,930.00
Hon. Herb Bateman	11/15	11/22	France		1,930.00						1,930.00
Hon. Sherwood Boehlert	11/15	11/22	France		1,930.00						1,930.00
Hon. Ralph Regula	11/15	11/22	France		1,930.00						1,930.00
Hon. Porter Goss	11/15	11/22	France		1,930.00						1,930.00
Hon. Marge Roukema	11/15	11/22	France		1,930.00						1,930.00
Hon. Mike Bilirakis	11/15	11/22	France		1,930.00						1,930.00
Hon. Joel Hefley	11/15	11/22	France		1,930.00						1,930.00
Hon. Paul Gilmore	11/15	11/22	France		1,930.00						1,930.00
Hon. Scott McInnis	11/15	11/22	France		1,930.00						1,930.00
Hon. Norm Sisisky	11/15	11/22	France		1,930.00						1,930.00
Hon. Bob Wise	11/15	11/22	France		1,930.00						1,930.00
Hon. Owen Pickett	11/15	11/22	France		1,930.00						1,930.00
Hon. John Herzberg	11/15	11/22	France		1,930.00		1,961.00				3,891.00
Jo Weber	11/15	11/22	France		1,930.00		1,961.00				3,891.00
Michael P. Ennis	11/15	11/22	France		1,930.00						1,930.00
Martin Stetinger	11/15	11/22	France		1,930.00						1,930.00
Jon Peterson	11/15	11/22	France		1,930.00						1,930.00
Ron Lascio	11/15	11/22	France		1,930.00		1,961.00				3,891.00
Linda Pedigo	11/15	11/22	France		1,930.00						1,930.00
Ed Timperlake	11/15	11/22	France		1,930.00						1,930.00
Committee totals					42,864.00		9,688.00				52,552.00

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.

DOUGLAS BEREUTER, Dec. 11, 1996.

EXECUTIVE COMMUNICATIONS,
ETC.

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

1660. A letter from the Acting Secretary of State, transmitting the fiscal year 1996 annual report under the Federal Managers' Financial Integrity Act [FMFIA] of 1982, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Government Reform and Oversight.

1661. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Jetstream Model 4101 Airplanes (Federal Aviation Administration) [Docket No. 96-NM-86-AD; Amdt. 39-9914; AD 97-03-08] (RIN: 2120-AA64) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1662. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness

Directives; Raytheon Model Hawker 800 and 1000 and Model DH/BH/HS/BAe 125 Series Airplanes (Including Major Variants C29A, U125, and U125A Series Airplanes) (Federal Aviation Administration) [Docket No. 95-NM-258-AD; Amdt. 39-9913; AD 97-03-07] (RIN: 2120-AA64) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1663. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace, Lee's Summit, MO [Docket No. 96-ACE-15] (RIN: 2120-AA66) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1664. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Cortez, Colorado (Federal Aviation Administration) [Airspace Docket No. 96-ANM-022] (RIN: 2120-xxxx) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1665. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Tampa, FL (Federal Aviation Administration) [Airspace Docket No. 96-ASO-32] (RIN: 2120-AA66) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1666. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Knob Noster, MO (Federal Aviation Administration) [Docket No. 96-ACE-17] (RIN: 2120-AA66) received February 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1667. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Hays, KS (Federal Aviation Administration) [Docket No. 96-ACE-16] (RIN: 2120-AA66) received February 6, 1997,