

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized by various committees, House of Representatives, during the 1st and 2d quarters of 1997 in connection with official foreign travel, a consolidated report of Speaker authorized travel in the 2d quarter of 1997, pursuant to Public Law 95-384, as well as foreign currencies and U.S. dollars utilized by various miscellaneous groups, House of Representatives, are as follows:

AMENDED 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 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. Sanford Bishop	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Helen Chenoweth	3/26	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Michael Crapo	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Earl Hilliard	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Collin Peterson	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Robert F. Smith	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.49	.....	169.49
Hon. Charles Stenholm	3/23	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Andrew Baker	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Sharla Moffett	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Michael Nevada	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Bryce Quick	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Jason Vaillancourt	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Paul Unger	3/22	3/28	Canada .....	.....	.....	.....	.....	.....	169.48	.....	169.48
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	2,203.30	.....	2,203.30

¹ Per diem constitutes lodging and meals.

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

BOB SMITH, Chairman, July 23, 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 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 Israel, Jordan, Egypt and Morocco:											
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
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,743.68	.....	.....	.....	2,743.68
Committee total .....	.....	.....	.....	.....	1,369.00	.....	2,743.68	.....	0.00	.....	4,112.68

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.

FLOYD SPENCE, Chairman, July 31, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Terry Everett	5/8	5/10	Nicaragua .....	.....	468.50	.....	(³)	.....	.....	.....	468.50
Hon. Robert F. Smith	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
.....	5/28	6/1	Philippines .....	.....	1,188.00	.....	.....	.....	.....	.....	1,188.00
Hon. Richard Pombo	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
.....	5/28	6/1	Philippines .....	.....	1,188.00	.....	.....	.....	.....	.....	1,188.00
Hon. Bill Barrett	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
.....	5/28	6/1	Philippines .....	.....	1,188.00	.....	.....	.....	.....	.....	1,188.00
Paul Unger	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
.....	5/28	6/1	Philippines .....	.....	1,188.00	.....	.....	.....	.....	.....	1,188.00
Bryce Quick	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
.....	5/28	6/1	Philippines .....	.....	1,188.00	.....	.....	.....	.....	.....	1,188.00
Kevin Kramp	5/24	5/28	Thailand .....	.....	570.00	.....	3,972.95	.....	.....	.....	4,542.95
Committee totals .....	.....	.....	.....	.....	11,016.50	.....	23,837.70	.....	.....	.....	34,854.20

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.

³ Military air transportation.

BOB SMITH, July 23, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Sean Peterson	4/4	4/8	Johannesburg, South Africa .....	.....	1,035.00	.....	.....	.....	.....	.....	1,035.00
.....	4/9	4/11	Harare, Zimbabwe .....	.....	585.00	.....	.....	.....	.....	.....	585.00
.....	4/12	4/15	London, England .....	.....	1,284.00	.....	7,229.25	.....	.....	.....	8,513.25
Armando Falcon	5/9	5/14	Fukouka, Japan .....	.....	1,295.00	.....	4,646.95	.....	.....	.....	5,941.95
Hon. Mark Foley	6/12	6/16	Port-au-Prince, Haiti .....	.....	892.00	.....	542.45	.....	.....	.....	1,434.45
Committee totals .....	.....	.....	.....	.....	\$5,091.00	.....	\$12,418.65	.....	.....	.....	\$17,509.65

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.

JIM LEACH, Chairman, July 31, 1997.

September 3, 1997

CONGRESSIONAL RECORD—HOUSE

H6785

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Taub	6/10	6/15	Denmark		661.96		2,118.29		16.45		2,796.70
John T. Griffin	5/18	5/22	United Kingdom		403.63		736.65		42.02		1,182.30
Joseph F. Jakub III	5/18	5/21	United Kingdom		563.47		779.28		9.35		1,352.10
Hon. J. Dennis Hastert	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Hon. Mark E. Souder	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Marshall Sanford	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Hon. Bob Barr	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Rod R. Blagojevich	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Robert Charles	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Sean Littlefield	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Kevin Long	5/23	5/24	Panama		179.00		³ 13.33		³ 36.11		228.44
	5/24	5/26	Colombia		636.00		³ 111.11		³ 116.67		863.78
	5/27	5/28	Bolivia		298.00		37.14		47.67		382.81
	5/29	6/1	Peru		770.00		118.92		150.15		1,039.07
Committee total					16,693.06		5,878.22		2,872.62		\$25,443.90

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Estimates only; information not available from State Department.

DAN BURTON, Chairman, July 31, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Panama, Venezuela, Brazil, Argentina and Chile:											
Hon. Floyd D. Spence	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	4/01	Argentina		822.00						822.00
	4/01	4/04	Chile		898.00						898.00
Hon. Herbert H. Bateman	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	4/01	Argentina		822.00						822.00
	4/01	4/04	Chile		898.00						898.00
Hon. Howard "Buck" McKeon	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	4/01	Argentina		822.00						822.00
	4/01	4/04	Chile		898.00						898.00
Hon. John M. McHugh	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	4/01	Argentina		822.00						822.00
	4/01	4/04	Chile		898.00						898.00
Hon. Solomon P. Ortiz	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	3/30	Argentina		416.00						416.00
Commerical airfare							2,987.85				2,987.85
Dr. Andrew K. Ellis	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	3/30	Argentina		416.00						416.00
Commerical airfare							2,987.85				2,987.85
Andrea K. Aquino	3/21	3/23	Panama		358.00						358.00
	3/23	3/25	Venezuela		476.14						476.14
	3/25	3/29	Brazil		472.00						472.00
	3/29	4/01	Argentina		822.00						822.00
	4/01	4/04	Chile		898.00						898.00
Delegation expenses	3/21	3/23	Panama						106.30		106.30
	3/25	3/29	Brazil				370.18		2,621.70		2,991.88
	3/29	4/01	Argentina				815.00		3,941.61		4,756.61
Visit to China:											
Hon. Curt Weldon	3/24	3/28	China		954.00						954.00
Commerical airfare							3,986.95				3,986.95
Visit to Panama:											
Gene Taylor	4/01	4/04	Panama		254.00						254.00
Commerical airfare			Panama				2,026.95				2,026.95
George O. Withers	4/01	4/04	Panama		254.00						254.00
Commerical airfare							1,400.95				1,400.95
Visit to Italy, Bosnia, Albania, and Germany:											
Hon. Sonny Bono	4/19	4/21	Italy		275.00						254.00
	4/20	4/20	Bosnia		0.00						0.00
	4/21	4/21	Albania		0.00						0.00

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commerical airfare	3/21	4/22	Germany		75.00		6,765.35				75.00 6,765.35
Committee totals					20,386.98		21,341.08		6,669.61		48,397.67

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, July 31, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kristi E. Walseth	5/29	6/1	Germany		\$650						650.00
Commercial airfare							3,434.65				3,434.65
Committee total											4,084.65

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 B.H. SOLOMON, Chairman, July 10, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. F. James Sensenbrenner	4/1	4/5	China		973.50		4,773.95				5,747.45
Philip Kiko	4/5	4/7	Japan		636.00						636.00
.....	4/1	4/5	China		973.50		4,773.95				5,747.45
.....	4/5	4/7	Japan		636.00						636.00
Hon. George Brown	3/29	4/5	Mexico		1,736.50		947.92				2,684.42
Michael Quear	3/29	4/5	Mexico		1,736.50		775.92				2,512.42
Committee total					6,692.00		11,271.74				17,963.74

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.

F. JAMES SENSENBRENNER, Chairman, July 17, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Archer	5/29	6/2	Russia		1,103.00		2,384.95		396.63		3,884.58
Hon. Mac Collins	5/29	6/2	Russia		1,450.00		2,384.95				3,834.95
Hon. Barbara B. Kennelly	5/29	6/2	Russia		1,450.00		2,384.95				3,834.95
Hon. Wally Herger	5/29	6/2	Russia		1,450.00		2,384.95				3,834.95
Committee Total					5,453.00		9,539.80		396.63		15,389.43

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 ARCHER, Chairman, July 30, 1997.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Sheehy	4/18	4/19	Europe		317.00						317.00
Commercial airfare							3,414.35				3,414.35
Thomas Newcomb	4/18	4/25	Europe		1,970.00						1,970.00
Commercial airfare							3,035.15				3,035.00
Patrick Murphy	4/18	4/25	Europe		1,970.00						1,970.00
Commercial airfare							3,035.15				3,035.15
Wendy Selig	4/23	4/25	Europe		468.00						468.00
Commercial airfare							2,634.45				2,634.45
Hon. Julian Dixon	5/8	5/10	Central America		468.50						468.50
Calvin Humphrey	5/8	5/10	Central America		468.50						468.50
SWendy Selig	5/8	5/10	Central America		468.50						468.50
CODEL Expenses									250.00		250.00
Hon. Norm Dicks	5/23	5/30	Europe		2,073.000						2,073.00
Commercial airfare							3,368.25				3,368.25
Michael Sheehy	5/23	5/25	Europe		642.00						642.00
Commercial airfare							3,849.25				3,849.25
Committee total					8,845.50		19,336.60		250.00		28,432.10

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.

PORTER J. GOSS, Chairman, July 18, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ASIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 24 AND APR. 2, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Newt Gingrich	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. John Dingell	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Bob Livingston	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Doug Bereuter	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Chris Cox	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. John Boehner	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Jeff Jefferson	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Jennifer Dunn	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Al Hastings	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Jay Kim	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Ed Royce	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Mark Foley	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Bill Livingood	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Arne Christenson	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Gardner Peckham	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Rachel Robinson	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Ben Cohen	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Barry Jackson	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Christina Martin	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Bob Hathaway	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Adm./Dr. John Eisold	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Dwight Comedy	3/24	3/26	Korea	268,400	305.00	.....	.....	.....	.....	536,800	610.00
Hon. Newt Gingrich	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. John Dingell	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Bob Livingston	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Doug Bereuter	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Chris Cox	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. John Boehner	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Jeff Jefferson	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Jennifer Dunn	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Al Hastings	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Jay Kim	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Ed Royce	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Mark Foley	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Bill Livingood	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Arne Christenson	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Gardner Peckham	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Rachel Robinson	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Ben Cohen	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Barry Jackson	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Christina Martin	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Bob Hathaway	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Adm./Dr. John Eisold	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Dwight Comedy	3/26	3/27	Hong Kong	3,049.56	394.00	.....	.....	.....	.....	3,049.56	394.00
Hon. Newt Gingrich	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. John Dingell	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Bob Livingston	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Doug Bereuter	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Chris Cox	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. John Boehner	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Jeff Jefferson	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Jennifer Dunn	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Al Hastings	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Jay Kim	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Ed Royce	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Mark Foley	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Bill Livingood	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Arne Christenson	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Gardner Peckham	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Rachel Robinson	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Ben Cohen	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Barry Jackson	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Christina Martin	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Bob Hathaway	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Adm./Dr. John Eisold	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Dwight Comedy	3/27	3/30	China	2,111.40	255.00	.....	.....	.....	.....	6,334.20	765.00
Hon. Newt Gingrich	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. John Dingell	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Bob Livingston	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Doug Bereuter	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Chris Cox	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. John Boehner	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Jeff Jefferson	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Jennifer Dunn	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Al Hastings	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Jay Kim	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Ed Royce	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Hon. Mark Foley	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Bill Livingood	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Arne Christenson	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Gardner Peckham	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Rachel Robinson	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Ben Cohen	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Barry Jackson	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Christina Martin	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Bob Hathaway	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Adm./Dr. John Eisold	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Dwight Comedy	3/30	4/2	Japan	37,376.69	304.00	.....	.....	.....	.....	112,130	912.00
Committee Total .....	.....	.....	.....	.....	6,688.00	.....	.....	.....	.....	.....	20,064.00

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.

NEWT GINGRICH, May 2, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 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. Curt Weldon	5/27	5/31	Russia .....	.....	1,380.00	.....	.....	.....	.....	.....	1,380.00
Hon. Lindsey Graham	5/27	5/31	Russia .....	.....	1,380.00	.....	.....	.....	.....	.....	1,380.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 27 AND MAY 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. Roger Wicker	5/27	5/31	Russia		1,380.00						1,380.00
Hon. Jay Dickey	5/27	5/31	Russia		1,380.00						1,380.00
Hon. Charles Taylor	5/27	5/31	Russia		1,380.00		2,560.15				3,940.15
Hon. Steny Hoyer	5/27	5/30	Russia		1,000.00		3,460.95				4,460.95
Hon. Corrine Brown	5/27	5/31	Russia		1,380.00						1,380.00
Hon. Owen Pickett	5/27	5/31	Russia		1,380.00						1,380.00
Douglas Ritter	5/27	5/31	Russia		1,380.00						1,380.00
Cory Alexander	5/27	5/31	Russia		1,380.00						1,380.00
Marlene Kaufmann	5/27	5/30	Russia		1,000.00		3,460.95				4,460.95
David Trachtenberg	5/27	5/31	Russia		1,380.00						1,380.00
Committee total					15,800.00		9,482.05				25,282.05

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

CURT WELDON, June 22, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO JAPAN AND NORTH KOREA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3, AND APR. 8, 1997

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Rick Carne	4/3	4/8	Japan, N. Korea		1,350.00		4,627.95				5,977.95
Committee total					1,350.00		4,627.95				5,977.95

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.

RICK CARNE, May 1, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ESTONIA, LATVIA, POLAND AND THE CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 25 AND APR. 4, 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
William R. Teator	3/25	3/27	Estonia		612.00						612.00
.....	3/27	3/28	Latvia		245.00						245.00
.....	3/31	4/1	Poland	1,599.04	526.00					1,599.04	526.00
.....	4/2	4/4	Czech Republic		564.00						564.00
Committee total					1,947.00						1,947.00

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.

WILLIAM R. TEATOR, April 21, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BARBADOS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 9 AND MAY 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
Hon. Carlos Romero-Barceló	5/9	5/11	Barbados		1,261.23		599.05				1,861.18
Committee total					1,261.23		599.95				1,861.18

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.

CARLOS ROMERO-BARCELÓ, June 9, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ESTONIA, LATVIA, POLAND AND THE CZECH REPUBLIC, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 13 AND MAY 16, 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
Gretchen E. DeMar	5/13	5/16	Canada	1,044	³ 755.97		351.90	107.15	150.00	1,251.15	³ 905.97
Committee total					755.97		351.90		150.00		1,257.87

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 U.S. dollars equivalent based on rate of exchange applied by U.S. Consulate per Mr. H.J. Steemers for per diem and registration fee.

GRETCHEN E. DEMAR, June 5, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 1, 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. Amory Houghton, Jr.	6/27	7/1	Germany								
Hon. Donald Payne	6/27	6/29	Germany				4,693.65				4,693.65

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 26 AND JULY 1, 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. Carrie Meek	6/28	7/1	Germany				2,530.05				2,530.05
Hon. Charles Taylor	6/28	7/3	Germany				2,996.05				2,996.05
Robert W. Van Wicklin	6/27	7/1	Germany				3,356.05				3,356.05
Committee total							12,140.08				12,140.08

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.

AMO HOUGHTON, July 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND JUNE 1, 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. Doug Bereuter	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Floyd Spence	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Ralph Regula	5/28	6/1	Luxembourg		972.00		(?)				972.00
Hon. Gerald Solomon	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Tom Bliley	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Tom Bliley	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Marge Roukema	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Herbert Bateman	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Sherwood Boehlert	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Joel Hefley	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Vernon Ehlers	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Scott McInnis	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Hon. Pat Danner	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
John Herzberg	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Jo Weber	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Rick Stafford	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Linda Pedigo	5/24	5/27	Slovenia		844.00						
	5/27	5/28	Macedonia		136.00						
	5/28	6/1	Luxembourg		972.00		(?)				1,952.00
Martin Slettinger	5/28	6/1	Luxembourg		972.00		(?)				972.00
Commercial airfare							1,564.00				1,564.00
Jim Doran	5/28	6/1	Luxembourg		972.00		(?)				972.00
Commercial airfare							2,295.00				2,295.00
Ronald Lasch	5/28	6/1	Luxembourg		972.00		(?)				972.00
Commercial airfare							2,295.00				2,295.00
David Goldston	5/28	6/1	Luxembourg		972.00		(?)				972.00
Commercial airfare							2,295.00				2,295.00
Committee total					34,140.00		8,449.00				42,589.00

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.

DOUG BEREUTER, July 11, 1997.

EXECUTIVE COMMUNICATIONS,
ETC.

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

4550. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Removal of U.S. Grade Standards and Other Selected Regulations [Docket Number FV-95-303] received August 13, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4551. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Winter Pears Grown in Oregon, Washington, and California; Increased Assessment Rate [Docket No. FV97-927-11FR] received August 21, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4552. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Dried Prunes Produced in California; Increased Assessment Rate [Docket No. FV97-993-1 IFR] received August 5, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4553. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Milk in the Texas Marketing Area; Suspension of Certain Provisions of the Order [DA-97-06] received August 5, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4554. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Reduced Assessment Rates for Specified Marketing Orders [Docket No. FV97-922-2 IFR] received August 5, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4555. A letter from the Administrator, Agricultural Marketing Service, transmitting the Service's final rule—Irish Potatoes