

NOTICE

Effective January 1, 2000, the subscription price of the Congressional Record will be \$357 per year, or \$179 for 6 months. Individual issues may be purchased for \$3.00 per copy. The cost for the microfiche edition will remain \$141 per year; single copies will remain \$1.50 per issue. This price increase is necessary based upon the cost of printing and distribution.

MICHAEL F. DiMARIO, *Public Printer.*

The Reverend Father Paul Lavin, St. Joseph's Catholic Church, Washington, D.C., offered the following prayer:

In the words of the prophet Isaiah we hear:

If you remove from your midst oppression, false accusation and malicious speech; if you bestow your bread on the hungry and satisfy the afflicted; then light shall rise for you in the darkness, and the gloom shall become for you like midday; then the Lord will guide you always and give you plenty even on the parched land.

Let us pray:

Lord, we stand before You conscious of our sinfulness. Come to us, remain with us, and enlighten our hearts. Give us light and strength to know Your will, to make it our own, and to live it in our lives. You desire justice for all: enable us to uphold the rights of others. May all of our decisions be pleasing to You. And may the gifts of God, Father, Son and Holy Spirit unite us in faith, hope and love, now and forever. Amen.

THE JOURNAL

The SPEAKER. The Chair has examined the Journal of the last day's proceedings and announces to the House his approval thereof.

Pursuant to clause 1, rule I, the Journal stands approved.

PLEDGE OF ALLEGIANCE

The SPEAKER. Will the gentleman from Indiana (Mr. PEASE) come forward and lead the House in the Pledge of Allegiance.

Mr. PEASE led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

MESSAGE FROM THE SENATE

A message from the Senate by Mr. Lundregan, one of its clerks, an-

nounced that the Senate has passed a bill of the following title in which concurrence of the House is requested:

S. 1916. An act to extend certain expiring Federal Aviation Administration authorizations for a 6-month period, and for other purposes.

HOUR OF MEETING ON TOMORROW

Mr. PEASE. Mr. Speaker, I ask unanimous consent that when the House adjourns today, it adjourn to meet at 10:30 a.m. tomorrow, November 16, 1999, for morning hour debates.

The SPEAKER. Is there objection to the request of the gentleman from Indiana?

There was no objection.

DISPENSING WITH CALENDAR WEDNESDAY BUSINESS ON WEDNESDAY NEXT

Mr. PEASE. Mr. Speaker, I ask unanimous consent that the business in order under the Calendar Wednesday rule be dispensed with on Wednesday next.

The SPEAKER. Is there objection to the request of the gentleman from Indiana?

There was no objection.

RECESS

The SPEAKER. Pursuant to clause 12 of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 2 o'clock and 4 minutes p.m.), the House stood in recess subject to the call of the Chair.

□ 2246

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro tempore (Mr. DREIER) at 10 o'clock and 46 minutes p.m.

ENROLLED BILLS SIGNED

Mr. THOMAS, from the Committee on House Administration, reported that that committee had examined and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 2454. An act to assure the long-term conservation of mid-continent light geese and the biological diversity of the ecosystem upon which many North American migratory birds depend, by directing the Secretary of the Interior to implement rules to reduce the overabundant population of mid-continent light geese.

H.R. 2724. An act to make technical corrections to the Water Resources Development Act of 1999.

BILL AND JOINT RESOLUTIONS PRESENTED TO THE PRESIDENT

Mr. THOMAS, from the Committee on House Administration, reported that that committee did on the following dates present to the President, for his approval, a bill and joint resolutions of the House of the following titles:

On November 9, 1999:

H.R. 3122. To permit the enrollment in the House of Representatives Child Care Center of children of Federal employees who are not employees of the legislative branch.

H.J. Res. 54. Granting the consent of Congress to the Missouri-Nebraska Boundary Compact.

On November 10, 1999:

H.J. Res. 78. Making further continuing appropriations for the fiscal year 2000, and for other purposes.

ADJOURNMENT

Mr. YOUNG of Florida. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, November 16, 1999, at 10:30 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first, second, and third quarters of 1999 by Committees of the U.S. House of Representatives are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1999

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
Dave Whaley	2/14	2/24	Italy		2,921.62		707.47				3,629.09
Hon. Don Young ³	2/20	2/21	Marshall Islands				N/A				
Hon. John Doolittle	2/20	2/21	Marshall Islands				N/A				
Hon. Ken Calvert	2/20	2/21	Marshall Islands				N/A				
Hon. Eni Faleomavaega	2/20	2/21	Marshall Islands				N/A				
Hon. Robert Underwood	2/20	2/21	Marshall Islands				N/A				
Hon. Donna Christensen	2/20	2/21	Marshall Islands				N/A				
Lloyd Jones	2/20	2/21	Marshall Islands				N/A				
Elizabeth Megginson	2/20	2/21	Marshall Islands				N/A				
Christine Kennedy	2/20	2/21	Marshall Islands				N/A				
William Sharrow	2/20	2/21	Marshall Islands				N/A				
Marie Fabrizio	2/20	2/21	Marshall Islands				N/A				
Manase Mansur	2/20	2/21	Marshall Islands				N/A				
Richard Healy	2/20	2/21	Marshall Islands				N/A				
Curtis Thayer	2/20	2/21	Marshall Islands				N/A				
Committee total					2,921.62		707.47				3,629.09

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 Incomplete. Information on per diem not provided by Department of State.

DON YOUNG, Chairman, Oct. 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999

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. George Miller ³	4/1	4/3	Thailand								
	4/3	4/10	Vietnam				4,148.40				4,148.40
John Lawrence ³	4/1	4/3	Thailand								
	4/3	4/10	Vietnam				4,148.40				4,148.40
Committee total							8,296.80				8,296.80

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 Incomplete. Information on per diem not provided by the Department of State.

DON YOUNG, Chairman, Oct. 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Boehner	7/5	7/7	Italy		591.78		(³)				591.78
	7/7	7/10	Croatia		1,002.00		(³)				1,002.00
	7/8	7/8	Macedonia/Kosovo								
	7/10	7/11	United Kingdom		383.00		(³)				383.00
	8/7	8/11	Austria		846.00		(³)				846.00
	8/11	8/14	Czech Republic		1,079.00		(³)				1,079.00
	8/14	8/17	France		971.00		(³)				971.00
Hon. Collin Peterson	8/28	8/30	Slovakia		589.50		(³)		112.00		701.50
	8/31	9/2	Romania		548.00		(³)		127.00		675.00
	9/2	9/4	Bulgaria		593.00		(³)		132.00		725.00
	9/4	9/6	Hungary		603.00		(³)		142.00		745.00
	9/6	9/7	Netherlands		207.00		(³)		62.00		269.00
Committee total					7,413.28		(³)		575.00		7,988.28

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, Oct. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30, AND SEPT. 30, 1999

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
G.T. Coughlin	9/12	9/14	Aruba		486.75		1,560.40		54.84		2,101.99
J.R. Fogarty	6/30	7/07	Italy		1,463.50		3,801.50		143.93		5,408.93
M.O. Glynn	7/17	7/23	Italy		1,088.50		5,171.23		139.84		6,399.57
D.B. Grimes	7/17	7/23	Italy		1,042.00		5,171.23		24.80		6,238.03
C.L. Hauer	8/21	8/25	Japan		731.50		6,015.28		23.34		6,770.12
T.E. Hobbs	6/30	7/07	Italy		1,463.50		3,801.50		99.99		5,364.99
N.L. Holmes	7/17	7/21	Italy		1,042.00		5,171.23		63.04		6,276.27
R. Makay	9/12	9/14	Aruba		486.75		1,560.40		106.61		2,153.76
M.R. Owens	8/21	8/25	Japan		731.50		6,015.28		57.30		6,804.08
R.H. Pearre	8/21	8/25	Japan		731.50		5,918.50		56.06		6,706.06
R.J. Reithwiesner	6/30	7/7	Italy		1,463.50		3,801.50		111.27		5,376.27
R.W. Vandergrift, Jr.	7/5	7/7	Italy		438.50		2,701.23		100.00		3,239.73
	7/7	7/10	Croatia		923.00						923.00
	8/21	8/25	Japan		731.50		6,028.00		69.82		6,829.32
Committee total					12,824.00		56,717.28		1,050.84		70,592.12

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

BILL YOUNG, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1999—
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
	8/15	8/17	Germany		148.00						148.00
	8/17	8/20	England		303.00						303.00
Commercial Air							4,625.00		1,377.00		1,377.00
Hon. Robert E. Bud Cramer							48.00				48.00
	8/9	8/11	Italy		849.00						849.00
	8/11	8/14	Greece		624.00						624.00
	8/13	8/13	Egypt								
	8/14	8/16	Spain		732.00						732.00
	8/16	8/18	Portugal		440.00						440.00
Christopher J. Walker							(³)				
	8/9	8/10	Guinea		482.00						482.00
	8/10	8/12	Sierra Leone		654.00						654.00
	8/13	8/17	Nigeria		1,566.00						1,566.00
Commercial Air							5,055.00				5,055.00
Hon. Jesse L. Jackson Jr											
	8/8	8/9	Norway		276.00						276.00
	8/9	8/11	Germany (Berlin)		254.00						254.00
	8/11	8/13	Germany (Munich)		232.00						232.00
	8/13	8/15	France		227.00						227.00
	8/15	8/17	Netherlands		247.00						247.00
Elizabeth Dawson							(³)				
	8/7	8/13	Italy		1,758.00						1,758.00
	8/12	8/12	Macedonia/Kosovo				4,838.70				4,838.70
Commercial Air											
Hon. C.W. Bill Young											
	8/24	8/29	Italy		2,207.36						2,207.36
Hon. Rodney P. Frelinghuysen							(³)				
	8/24	8/29	Italy		2,207.36						2,207.36
Douglas Gregory							(³)				
	8/24	8/29	Italy		2,207.36						2,207.36
Gregory Walters							(³)				
	8/24	8/29	Italy		2,207.36						2,207.36
Jennifer Miller							(³)				0
	8/30	9/1	Bolivia		340.00						340.00
	9/1	9/6	Peru		705.00						705.00
Commercial Air							2,992.40				2,992.40
Hon. Maurice D. Hinchey							(³)				
	8/31	9/2	Romania		548.00						548.00
	9/2	9/4	Bulgaria		593.00						593.00
	9/4	9/6	Hungary		603.00						603.00
	9/6	9/7	Netherlands		207.00						207.00
Commercial Air								208.00			208.00
							2,084.23				2,084.23
							180.00				180.00
Brian L. Potts											
Commercial Air											
Hon. Frank R. Wolf											
	8/28	8/28	Italy		84.00						84.00
	8/28	8/31	Kosovo		169.00						169.00
	8/31	9/1	Macedonia		175.00						175.00
John T. Blazey II							(³)				
Commercial Air											
Don McKinnon											
	8/26	9/2	England		1,553.00						1,553.00
	9/2	9/3	Scotland		347.00						347.00
Commercial Air							2,890.37				2,890.37
							474.40				474.40
James W. Dyer											
	8/30	8/31	Italy		330.00						330.00
	8/31	9/2	Serbia		338.00						338.00
	9/2	9/3	Italy		330.00						330.00
Commercial Air							4,365.80				4,365.80
Mary Murray											
	8/30	8/31	Italy		330.00						330.00
	8/31	9/2	Serbia		338.00						338.00
	9/2	9/3	Italy		330.00						330.00
Commercial Air							4,365.80				4,365.80
Committee total					84,018.56		77,136.33		3,620.00		164,774.89

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 State Dept underfunded per diem—traveler did not claim additional \$66.00 due.⁵ Part Agency (DEA) Aircraft.

BILL YOUNG, Chairman, Nov. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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 Russia, July 4–10, 1999:											
Hon. James V. Hansen	7/4	7/10	Russia		1,950.00						1,950.00
Hon. Howard P. "Buck" McKeon	7/4	7/10	Russia		1,950.00						1,950.00
Travel to Ethiopia, Djibouti, Saudi Arabia and Eritrea, July 3–10, 1999:											
Hon. Vic Snyder	7/3	7/6	Ethiopia		444.00						444.00
	7/6	7/7	Djibouti		85.00						85.00
	7/7	7/8	Saudi Arabia		166.00						166.00
	7/8	7/10	Eritrea		250.00						250.00
Visit to New Zealand, Thailand, Cambodia and Korea, Aug. 23–Sept. 3, 1999:											
Hon. Floyd D. Spence	8/23	8/28	New Zealand		1,117.00						1,117.00
	8/28	8/31	Thailand		747.00						747.00
	8/31	9/1	Cambodia		236.00						236.00
	9/1	9/3	Korea		594.00						594.00
Hon. Norman Sisisky	8/23	8/28	New Zealand		1,117.00						1,117.00
	8/28	8/31	Thailand		747.00						747.00
	8/31	9/1	Cambodia		236.00						236.00
	9/1	9/3	Korea		594.00						594.00
Hon. Owen Pickett	8/23	8/28	New Zealand		1,117.00						1,117.00
Commercial transportation							2,542.20				2,542.00
Hon. Robin Hayes	8/27	8/28	New Zealand		200.00						200.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999—
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
	8/28	8/31	Thailand		747.00						747.00
	8/31	9/1	Cambodia		236.00						236.00
	9/1	9/3	Korea		594.00						594.00
Commercial transportation							3,086.20				3,086.20
Dr. Andrew K. Ellis	8/23	8/28	New Zealand		1,117.00						1,117.00
	8/28	8/31	Thailand		747.00						747.00
Commercial transportation							2,682.20				2,682.20
Mr. Peter M. Steffes	8/23	8/28	New Zealand		1,117.00						1,117.00
	8/28	8/31	Thailand		747.00						747.00
	8/31	9/1	Cambodia		236.00						236.00
	9/1	9/3	Korea		594.00						594.00
Visit to Korea, Thailand, Vietnam and Taiwan, Aug. 8–16, 1999:											
Hon. Lindsey Graham	8/8	8/10	Korea		594.00						594.00
	8/10	8/12	Thailand		389.00						389.00
	8/12	8/14	Vietnam		278.00						278.00
	8/14	8/16	Taiwan		530.00						530.00
Hon. Solomon P. Ortiz	8/8	8/10	Korea		594.00						594.00
	8/10	8/12	Thailand		389.00						389.00
	8/12	8/14	Vietnam		278.00						278.00
	8/14	8/16	Taiwan		530.00						530.00
Visit to Taiwan and Thailand, August 8–12, 1999:											
Hon. Robert A. Underwood	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
Visit to Austria, Hungary, Czech Republic, Kosovo and France, Aug. 7–17, 1999:											
Hon. Terry Everett	7/7	7/11	Austria		846.00						846.00
	7/11	7/11	Hungary								
	7/11	7/14	Czech Republic		1,079.00						1,079.00
	7/14	7/14	Kosovo								
	7/14	7/16	France		979.00						979.00
Visit to Italy, Bosnia and Italy, Sept. 3–7, 1999:											
Hon. Loretta Sanchez	9/3	9/4	Italy		293.00						293.00
	9/4	9/5	Bosnia		351.00						351.00
	9/5	9/7	Italy		312.00						312.00
Committee total					26,155.00		8,310.60				34,465.60

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 D. SPENCE, Chairman, Oct. 29, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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. Michael Capuano	8/8	8/12	Armenia		600.00		(³)				600.00
	8/12	8/13	Azerbaijan		150.00		(³)				150.00
Committee total					750.00						750.00

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 transportation provided by the Department of State.

JAMES LEACH, Chairman, Oct. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

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.

JOHN R. KASICH, Chairman, Nov. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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
Frank Pallone	8/7	8/13	Armenia		800.00		660.00		70.00		1,530.00
Cliff Stearns	8/9	8/11	Italy		849.00						849.00
Cliff Stearns	8/11	8/14	Greece		624.00						624.00
Cliff Stearns	8/14	8/16	Spain		732.00						732.00
Cliff Stearns	8/16	8/18	Portugal		440.00						440.00
John Dingell	8/8	8/10	Taiwan		530.00						530.00
John Dingell	8/10	8/12	Thailand		498.00						498.00
John Dingell	8/13	8/17	Australia		1,078.67						1,078.67
John Dingell	8/17	8/20	New Zealand		713.19						713.19
Committee total					6,264.86		660.00		70.00		6,994.86

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. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. 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 THOMAS, Chairman, Nov. 4, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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
Kurt Christensen	7/5	7/14	France	2,673.00		956.33					3,629.33
John Rishel	7/5	7/14	France	2,673.00		956.33					3,629.33
Hon. Helen Chenoweth ³	7/12	7/13	France			1,988.08					1,988.08
Hon. Ken Calvert ³	8/17	8/17	Norway								
			Germany, Netherlands			NA					
Manase Mansur	8/17	8/19	Philippines	582.00							
	8/27	8/31	Marshall Islands	693.75		4,152.76					5,428.51
Hon. Donna Christensen											
	9/10	9/12	Haiti	183.00		NA					183.00
Committee total				6,804.75		8,053.50					14,858.25

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Incomplete. Information on per diem not provided by the Department of State.

DON YOUNG, Chairman, Oct. 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 22, AND AUG. 31 1999

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 P. Hall	8/23	8/31	Japan, North Korea, South Korea	2,289.00		2,976.20					5,265.20
Committee total				2,289.00		2,976.20					5,265.20

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.

DAVID DREIER, Chairman, Nov. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES TALENT, Chairman, Nov. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1999

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. Karen Thurman	7/6	7/7	Italy	126.00		(³)					126.00
	7/7	7/9	Croatia	1,002.00		(³)					1,002.00
	7/10	7/10	United Kingdom	383.00		(³)					383.00
Hon. Jerry Weller	8/8	8/10	Korea	594.00							594.00
	8/10	8/11	Thailand	389.00							389.00
	8/12	8/14	Vietnam	278.00							278.00
	8/14	8/15	Taiwan	530.00		4,3664.70					4,194.70
Hon. Wes Watkins	8/13	8/17	Australia	1,078.67		4,3797.90					4,876.57
	8/17	8/20	New Zealand	713.19		(³)					713.19
Committee total				5,093.86		7,462.60					12,556.46

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.³ Military air transportation.⁴ Commercial airfare.

BILL ARCHER, Chairman, Oct. 25, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 1999

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 Courtney	7/19	7/19	United States				5,081.62				5,081.62
	7/20	7/24	Austria		692.00						692.00
		9/18	United States				4,313.06				4,313.06
Orest Deychakiwsky	9/19	10/2	Austria		2,301.00						2,301.00
		9/25	United States				3,535.00				3,535.00
Chadwick Gore	9/26	10/2	Austria		1,062.00						1,062.00
		9/18	United States				1,747.84				1,747.84
Janice Helwig	9/19	9/25	Austria		885.00						885.00
		8/20	United States				1,845.20				1,845.20
Karen Lord	8/21	9/30	Austria		12,310.74						12,310.74
		9/21	United States				4,319.97				4,319.97
Ronald McNamara	9/22	9/28	Austria		922.00						922.00
		9/18	United States				1,325.84				1,325.84
Erika Schlager	9/19	9/25	Austria		1,062.00						1,062.00
		7/24	United States				1,074.26				1,074.26
	7/25	7/27	Belgium		450.00						450.00
Committee total					19,684.74		23,242.79				42,927.53

¹ Per diem constitutes lodging and meals.

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

CHRIS SMITH, Chairman, Oct. 29, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

5322. A letter from the Associate Administrator, Dairy Programs, Agricultural Marketing Service, transmitting the Service's final rule—Milk in the Central Arizona and New Mexico-West Texas Marketing Areas; Suspension of Certain Provisions of the Orders [DA-99-05 and DA-99-09] received November 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5323. A letter from the Associate Administrator, Dairy Programs, Agricultural Marketing Service, transmitting the Service's final rule—Milk in the Texas and Eastern Colorado Marketing Areas; Suspension of Certain Provisions of the Orders [DA-99-08 and DA-99-07] received November 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5324. A letter from the Deputy Under Secretary, Natural Resources and Environment, Department of Agriculture, transmitting the Department's final rule—Administration; Cooperative Funding (RIN: 0596-AB63) received November 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5325. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Zinc phosphide; Extension of Tolerance for Emergency Exemptions [OPP-200943; FRL-6389-9] (RIN: 2070-AB78) received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5326. A letter from the Chairman, Federal Deposit Insurance Corporation, transmitting Efforts of the Corporation to maximize the efficient utilization of the resources of the private sector, pursuant to 12 U.S.C. 1827; to the Committee on Banking and Financial Services.

5327. A letter from the Managing Director, Federal Housing Finance Board, transmitting the Board's final rule—Availability of Unpublished Information [No. 99-54] (RIN: 3069-AA81) received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

5328. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and

Promulgation of State Plans for Designated Facilities and Pollutants; Control of Emissions From Hospital/Medical/ Infectious Waste Incinerators (HMIWI); State of Nebraska [NE 086-1086a; FRL-6473-8] received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5329. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of State Plans For Designated Facilities and Pollutants: Vermont; Negative Declaration [Docket No. VT-016-1220a; FRL-6474-1] received November 9, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5330. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Revisions to the Georgia State Implementation Plan [GA-40-9929a; FRL-6473-1] received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5331. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting a copy of the "State Implementation Plans: Policy Regarding Excess Emissions During Malfunctions, Startup, and Shutdown"; to the Committee on Commerce.

5332. A letter from the Deputy Secretary, Division of Investment Management, Securities and Exchange Commission, transmitting the Commission's final rule—Delivery of prospectuses to investors at the same address; Information to be furnished to security holders; Providing copies of material for certain beneficial owners; Reports to stockholders of management companies; Reports to shareholders of unit investment trusts (RIN: 3235-AG98) received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5333. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Mexico [Transmittal No. DTC 155-99], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5334. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Australia [Transmittal No. DTC

134-99], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5335. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed Manufacturing License Agreement with Turkey [Transmittal No. DTC 163-99], pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

5336. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Bahrain, United Arab Emirates, Kuwait, Saudi Arabia, Qatar and Oman [Transmittal No. DTC 108-99], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5337. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to United Kingdom and Canada [Transmittal No. DTC 162-99], pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5338. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commercial Activities as required by the Federal Activities Reform Act of 1998; to the Committee on Government Reform.

5339. A letter from the Comptroller General, transmitting the Research Notification System through October 5, 1999; to the Committee on Government Reform.

5340. A letter from the Inspector General, Nuclear Regulatory Commission, transmitting a copy of the Commercial Activities Inventory; to the Committee on Government Reform.

5341. A letter from the Deputy Independent Counsel, Office of the Independent Counsel, transmitting a letter in response to the reporting requirements of the Inspector General Act and the Federal Managers' Financial Integrity Act, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform.

5342. A letter from the Director, Office of Surface Mining, Department of the Interior, transmitting the Department's final rule—West Virginia Regulatory Program [WV-081-FOR] received November 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

5343. A letter from the Office of the Attorney General, transmitting the withdrawal of