technology, MRVing technology for warheads and it had been given to them by a person who worked for the laboratory. The President had to know this as far back as early 1997, and yet they kept the man on there for over 2 more years and the President said we do not need to worry about that?

Why is China taking this additional nuclear technology if they do not really need it, if they do not have any intentions of using it? Just a couple of years ago, they fired some missiles into the Sea of China next to Taiwan. One of the leading military people in China said that he did not think the United States would worry too much about that because if we got involved, we would be much more concerned about Los Angeles than we would about Taiwan.

□ 1830

The implication was that there might be a threat that they would do something like launching a missile at Los Angeles if we stuck our nose into the Taiwanese issue.

Mr. Speaker, on March 29, 1999, one week before President Clinton's press conference with Chinese Prime Minister Zhu, Newsweek reported that when the CIA recently showed data obtained from its sources on China to a team of nuclear weapons experts, they practically fainted. These are our nuclear weapons experts, and when the CIA recently showed that data that was obtained from its sources about China's stealing of that technology, our nuclear weapons guys almost fainted.

The data, much of it written in Chinese and never read, had been stored in CIA computers and forgotten until now. It showed that Chinese scientists were routinely using phrases, descriptions and concepts that came straight out of U.S. weapons laboratories like Los Alamos. ''The Chinese penetration is total,'' said one official close to the investigation. ''They are deep, deep into the lab's black programs,'' and black programs are our most sensitive nuclear technology security issues, and they are deep, deep into them according to our experts.

Newsweek even reported that China may have even recently acquired two U.S. cruise missiles that failed to detonate during last fall's U.S. attack on terrorist Osama bin Laden and may be attempting to copy their sophisticated guidance and avoidance avionics technology.

Mr. Speaker, how can the President say that anyone who is critical of China and the threat are using caricatures?

Mr. Speaker, over the last 2 years my committee has been conducting an investigation into illegal fund-raising including illegal efforts by the Chinese to influence our elections. We have had 121 people. Nothing like this in the history of the country: 121 people have either taken the Fifth Amendment or fled the country. A number of the most important people on this list are now in Communist China. When my staff attempted to travel to China to interview some of these people, the Chinese government denied us visas and said they would arrest anybody we sent over there to investigate this.

Mr. Speaker, we asked the Bank of China to provide us with bank records that would show the origins of millions of dollars in foreign money that was funneled into the President's reelection committee and the Democrat National Committee. The Bank of China has turned us down flat. The Clinton administration has refused to do anything to help us get this important information.

Mr. Speaker, when so many people take the Fifth Amendment or flee the country, it is obvious that a lot of laws have been broken.

Mr. Speaker, the Clinton administration failure to investigate China's funneling of illegal contributions into the Clinton-Gore reelection campaign and China's theft of America's most advanced nuclear secrets are absolute tragedies. Either intentionally or through its own incompetence, the Clinton administration has caused irreparable damage to America's national security. It has compromised the security of every man, woman and child in this country.

Mr. Speaker, this has to be investigated. The American public has a right to know what is going on regarding these illegal campaign contributions, and the thefts of our nuclear technology, and whether or not there is any connection between the two. We can no longer accept the compromise of this nation's national security, and we intend to pursue it as hard as we possibly can. But we need the help of the Justice Department, which has been stonewalling us, and we need the administration to give us some assistance as well.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

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

Ms. NORTON, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. BAIRD, for 5 minutes, today.

Mr. CUMMINGS, for 5 minutes, today.

Mr. HOLT, for 5 minutes, today.

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

Mr. DELAY, for 5 minutes, today.

Mr. NETHERCUTT, for 5 minutes, today.

Mr. DUNCAN, for 5 minutes, today.

Mr. METCALF, for 5 minutes, today.

Mr. ROHRABACHER, for 5 minutes, today.

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

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

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

Mr. CUNNINGHAM, for 5 minutes, today.

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

Mr. ROHRABACHER, for 5 minutes, today

BILL PRESENTED TO THE PRESIDENT

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

H.R. 440. To make technical corrections to the Microloan Program.

ADJOURNMENT

Mr. BURTON of Indiana. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 o'clock and 35 minutes p.m.), the House adjourned until Monday, April 19, 1999, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first quarter of 1999 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during first quarter of 1999, pursuant to Public Law 95–384, and for miscellaneous groups in connection with official foreign travel during the calendar year 1998 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO GREAT BRITAIN, FRANCE, AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 20, 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]
Benjamin Cline	2/14	2/17	Great Britain		365.00		(3)			668.05	1,095.00
	2/17	2/18	France		332.00		(3)			1,192	332.00
	2/18	2/20	Belgium		291.00		(3)			20,882	582.00
Total											2,409.00

[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.

BENJAMIN CLINE, Mar. 19, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO MOSCOW AND ST. PETERSBURG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 12 AND MAR. 16, 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. Curt Weldon	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Roger Wicker	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Robert Cramer	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. John Hostettler	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Jim Turner	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Ron Lewis	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Roscoe Bartlett	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Hon. Brian Gunderson	3/13	3/16	Russia		1,150.00		(3)				1,150.00
Total					9,200.00						9,200.00

[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.

CURT WELDON, Apr. 8. 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ALBANIA, MACEDONIA, AND KOSOVO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 18, 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]
Charles E. White		2/13	United States		[3] 455.00		2,237.96				2,692.96
	2/14	2/15	Albania								
	2/15	2/16	Macedonia								
	2/16	2/17	Kosovo (Serbia)								
	2/17	2/18	Macedonia								
	2/18		United States								
Hon. Frank R. Wolf		2/13	United States		[4] 470.00		2,237.96				2,707.96
	2/14	2/15	Albania								
	2/15	2/16	Macedonia								
	2/16	2/17	Kosovo (Serbia)								
	2/17	2/18	Macedonia								
	2/18		United States								
Total					925.00		4,475.92				5,400.92

[1] Per diem constitutes lodging and meals.
[2] If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
[3] Figure results from subtracting $245.00 unused per diem returned to State Department from original per diem figure of $700.00.
[4] Figure results from subtracting $230.00 unused per diem returned to State Department from original per diem figure of $700.00.

FRANK R. WOLF, Mar. 16, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION OF THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 21, 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. Doug Bereuter	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Tom Bliley	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Herb Bateman	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Ralph Regula	2/13	2/15	Belgium		873.00						
	2/15	2/16	France		332.00						
Commercial airfare							2,713.64				3,918.64
Hon. Marge Roukema	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION OF THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 13 AND FEB. 21, 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]
Hon. Michael Bilirakis	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Paul Gillmor	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Roy Blunt	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
Commercial airfare							2,608.64				4,145.64
Hon. Joel Hefley	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Scott McInnis	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Ron Packard	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. John Tanner	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Hon. Porter Goss	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		332.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,107.00
Susan Olson	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Jo Weber	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Robin Evans	2/13	2/15	Beligum		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Linda Pedigo	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
Ron Lasch	2/13	2/15	Belgium		873.00		(3)				
	2/15	2/17	France		664.00						
	2/17	2/18	Cyprus		200.00						
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						2,439.00
John Walker Roberts	2/16	2/18	Cyprus		200.00		(3)				
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						902.00
John Herzberg	2/16	2/18	Cyprus		200.00		(3)				
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						902.00
Jason Gross	2/16	2/18	Cyprus		200.00		(3)				
	2/18	2/18	Greece		124.00						
	2/18	2/21	Turkey		578.00						902.00
Total					44,140.00		5,322.28				49,462.28

[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.

DOUG BEREUTER, Mar. 23, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE BRITISH-AMERICAN PARLIAMENTARIAN GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1998

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]
Parker Brent	11/12	11/17	England				2,307.00				2,307.00
Delegation expenses:											
Return of accrued interest from 1994–1997									8,563.25		8,563.25
Representational									603.30		603.30
Miscellaneous									10.88		10.88
Total							2,307.00		9,177.43		11,484.43

[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.

DOUG BEREUTER, Mar. 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE CANADA-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1998.

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. Amo Houghton	5/14	5/18	USA				(3)				
Hon. Phil Crane	5/14	5/18	USA		900.43		(3)				900.43
Hon. William Delahunt	5/14	5/18	USA		900.43		(3)				900.43
Hon. Benjamin A. Gilman	5/14	5/18	USA		900.43		(3)				900.43
Lee Hamilton	5/14	5/18	USA		900.43		(3)				900.43
Hon. John LaFalce	5/14	5/18	USA		900.43						1,230.43
Commercial airfare							330.00				
Hon. Bill Lipinski	5/14	5/18	USA		900.43		(3)				900.43
Collin Peterson	5/14	5/18	USA		900.43		(3)				900.43
Hon. E. Clay Shaw, Jr.	5/14	5/18	USA		900.43		(3)				900.43
Hon. Cliff Stearns	5/14	5/18	USA		900.43		(3)				900.43
Hon. Fred Upton	5/14	5/18	USA		900.43		(3)				900.43
Carl Ek	5/14	5/18	USA		900.44		(3)				900.44
Allison Kiernan	5/14	5/18	USA		900.44		(3)				900.44
Ken Nelson	5/14	5/18	USA		900.44		(3)				900.44
Frank Record	5/14	5/18	USA		900.44		(3)				900.44
Bob Van Wicklin	5/14	5/18	USA		900.44		(3)				900.44
Delegation Expenses:											
Miscellaneous									8,202.48		8,202.48
Representational									38,319.30		38,319.30
Interest Returned to Treasury									1,738.73		
Total					13,506.50		330.00		46,521.78		60,358.28

[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.

AMO HOUGHTON, Mar. 15, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE U.S. CONGRESS-EUROPEAN COMMUNITY INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1998

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]
Curtis Banks	6/25	6/28	United States		492.70						492.70
Nancy Bloomer	6/25	6/28	United States		417.00						417.00
Hon. Kevin Brady	6/25	6/28	United States		417.00						417.00
Matt Eggers	6/25	6/28	United States		417.00						417.00
Chaplain James Ford	6/25	6/28	United States		417.00						417.00
Hon. Benjamin Gilman	6/25	6/28	United States		417.00						417.00
John Holiday	6/25	6/28	United States		417.00						417.00
Hon. Steven Horn	6/25	6/28	United States		417.00						417.00
Hon. Sheila Jackson-Lee	6/25	6/28	United States		417.00						417.00
Shelly Livingston	3/1	3/3	United States		519.54		457.00				976.54
David Malech	6/24	6/28	United States		585.84						585.84
Drake McGraw	6/25	6/28	United States		417.00						417.00
Laura Rush	6/25	6/28	United States		624.87		230.00				854.87
Hon. Tom Sawyer	6/25	6/28	United States		417.00		207.00				624.00
Linda Solomon	3/1	3/3	United States		367.46		457.00				824.46
	6/24	6/28	United States		657.44		230.00				887.44
Hillel Weinberg	6/25	6/28	United States		417.00						417.00
Kathy Wilkes	6/25	6/28	United States		417.00						417.00
Delegation expenses:											
Representational									54,295.24		54,295.24
Translation									7,326.84		7,326.84
Miscellaneous									190.90		190.90
Interest paid back to the U.S. Treasury									8,503.91		8,503.91
Total					8,251.85		1,581.00		70,316.89		80,149.74

[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.

BEN GILMAN, Mar. 8, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE MEXICO-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem [1]		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]	Foreign currency	U.S. dollar equivalent or U.S. currency [2]
Hon. Jim Kolbe	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Benjamin A. Gilman	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Cass Ballenger	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Joe Barton	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Brian Bilbray	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. William Delahunt	6/19	6/21	Mexico		287.87		(3)				287.87
Hon. David Dreier	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Bob Filner	6/19	6/21	Mexico		282.58		(3)				282.58
Hon. Lee H. Hamilton	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Donald A. Manzullo	6/19	6/21	Mexico		272.00		(3)				272.00
Hon. Silvestre Reyes	6/19	6/21	Mexico		272.00		(3)				590.04
Commercial airfare							318.04				
Hon. Mark Sanford	6/19	6/21	Mexico		272.00		(3)				272.00
Everett Eissenstat	6/19	6/21	Mexico		175.18		(3)				175.18
Charmaine Houserman	6/19	6/21	Mexico		175.18		(3)				175.18
Shelly Livingston	6/1	6/3	Mexico		328.38		(3)				974.64
Commercial airfare							646.26				
John Mackey	6/19	6/21	Mexico		175.18		(3)				175.18
Caleb McCarry	6/19	6/21	Mexico		175.18		(3)				175.18
Denis McDonough	6/19	6/21	Mexico		175.18		(3)				175.18
Delegation expenses:											
Representational functions									2,344.60		
Translation/Interpreting									760.18		
Miscellaneous									292.32		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE MEXICO-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1998—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]
Return of accrued interest to Treasury									9,201.48		12,598.58
Total					4,669.91		964.30		12,598.58		18,232.79

[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.
[3] Military air transportation.

JIM KOLBE, Mar. 8, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND DEC. 31, 1998

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	3/27	3/30	Portugal		621.99		(3)				621.99
Hon. Gerald Solomon	3/27	3/30	Portugal		621.99		(3)				621.99
Hon. Tom Bliley	3/27	3/30	Portugal		621.99		(3)				621.99
		11/15	United Kingdom				2,350.28				2,350.28
Susan Olson	3/27	3/30	Portugal		621.99						621.99
	5/22		Spain				908.96				908.96
	11/8		United Kingdom				2,540.64				2,540.64
Josephine Weber	5/22		Spain				520.96				520.96
	11/9		United Kingdom				2,756.64				2,756.64
	11/12		United Kingdom				[4] 40.68				40.68
Carol Doherty	5/22		Spain				520.96				520.96
Ronald Lasch	5/22		Spain				908.96				908.96
Hon. Owen Pickett		11/15	United Kingdom				2,350.28				2,350.28
Hon. John Tanner		11/15	United Kingdom				2,350.28				2,350.28
Hon. Robert Wise		11/15	United Kingdom				2,350.28				2,350.28
Robert King		11/14	United Kingdom				2,948.28				2,948.28
		11/14	United Kingdom				[4] 24.00				24.00
Linda Pedigo		11/14	United Kingdom				2,948.28				2,948.28
		11/14					[4] 53.00				53.00
Michael Ennis		11/14	United Kingdom				2,948.28				2,948.28
Delegation expenses:											
Representational									25,330.65		25,330.65
Miscellaneous									3,661.98		3,661.98
Accrued Interest Returned to Treasury									12,846.16		12,846.16
Total					2,497.96		26,529.76		41,838.79		70,847.31

[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] Taxi fare.

DOUG BEREUTER, Mar. 11, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION OF THE SECURITY AND COOPERATION IN EUROPE, 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]
John Finerty		2/7	United States				4,285.73				4,285.73
	2/8	2/17	Russia		1,345.00						1,345.00
Janice Helwig		1/11	United States				3,718.45				3,718.45
	1/12	3/31	Austria		10,329.91						10,329.91
Hon. Steny Hoyer		1/13	United States				5,102.39				5,102.39
	1/14	1/16	Austria		380.00						380.00
Marlene Kaufmann		1/13	United States				5,102.39				5,102.39
	1/14	1/16	Austria		380.00						380.00
Michael Ochs		1/4	United States				6,408.95				6,408.95
	1/5	1/6	Turkey		211.00						211.00
	1/6	1/9	Kyrgyzstan		680.60						680.60
	1/10	1/16	Kazakstan		1,566.00						1,566.00
					14,892.51		24,617.91				39,510.42

[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, Mar. 30, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

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

1533. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Clopyralid; Extension of Tolerance for Emergency Exemptions [OPP–300837; FRL–6074–5] (RIN: 2070–AB78) received April 6, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1534. A letter from the Secretary of Defense, transmitting the report to Congress for Department of Defense purchases from foreign entities in fiscal year 1998, pursuant to Public Law 104–201, section 827 (110 Stat. 2611); to the Committee on Armed Services.

1535. A letter from the General Counsel, Department of Defense, transmitting an interim report of the Department's study of the methods of selection of members of the Armed Forces to serve on courts-martial; to the Committee on Armed Services.

1536. A letter from the Chair, Defense Environmental Response Task Force, Under Secretary of Defense, transmitting a report on the actions of the Defense Environmental Response Task Force for Fiscal Year 1998; to the Committee on Armed Services.

1537. A letter from the Under Secretary of Defense, transmitting a report on the status of efforts to prepare a plan for the inventory management of in-transit items as required by Section 349 of the Strom Thurmond National Defense Authorization Act for Fiscal