

the sense of the Congress that there be parity in the adjustments to compensation between military personnel and civilian employees.

The conference agreement deletes language proposed by the Senate providing relief to certain natural gas producers in Kansas.

CONFERENCE TOTAL—WITH COMPARISONS

The total new budget (obligational) authority for the fiscal year 1999 recommended by the Committee of Conference, with comparisons to the fiscal year 1999 budget estimates, and the House and Senate bills for 1999 follows:

(In thousands of dollars)

Budget estimates of new (obligational) authority, fiscal year 1999	\$7,796,524
House bill, fiscal year 1999	13,221,669
Senate bill, fiscal year 1999	-2,424,691
Conference agreement, fiscal year 1999	13,145,246
Conference agreement compared with:	
Budget estimates of new (obligational) authority, fiscal year 1999	+5,348,722
House bill, fiscal year 1999	-76,423
Senate bill, fiscal year 1999	+15,569,937

BILL YOUNG,

RALPH REGULA,
JERRY LEWIS,
JOHN PORTER,
HAROLD ROGERS,
JOE SKEEN,
FRANK R. WOLF,
JIM KOLBE,
RON PACKARD,
SONNY CALLAHAN,
JAMES T. WALSH,
CHARLES H. TAYLOR,
DAVID L. HOBSON,
JOHN P. MURTHA,
NORMAN D. DICKS,
ALLAN B. MOLLOHAN,

Managers on the Part of the House.

TED STEVENS,
THAD COCHRAN,
ARLEN SPECTER,
PETE V. DOMENICI,
CHRISTOPHER S. BOND,
SLADE GORTON,
MITCH MCCONNELL,
CONRAD BURNS,
RICHARD SHELBY,
ROBERT F. BENNETT,
BEN NIGHTHORSE
CAMPBELL,
LARRY CRAIG,
KAY BAILEY HUTCHISON,
JON KYL,
ROBERT C. BYRD,
DANIEL K. INOUE,
ERNEST F. HOLLINGS,
PATRICK J. LEAHY,

FRANK R. LAUTENBERG,
BARBARA H. MIKULSKI,
HARRY REID,
HERB KOHL,
DIANNE FEINSTEIN,
Managers on the Part of the Senate.

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. WHITFIELD) to revise and extend their remarks and include extraneous material:)

Mr. JONES of North Carolina, for 5 minutes, on May 17.

Mr. WHITFIELD, for 5 minutes, on May 17.

Mr. EHLERS, for 5 minutes, today.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 59 minutes p.m.), the House adjourned until Monday, May 17, 1999, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the fourth quarter of 1998 and 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 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 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

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.

HENRY HYDE, Chairman, Apr. 26, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 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

Visit to the United Kingdom, Belgium, Russia and Czech Republic, November 30–December 10, 1998:

Delegation expenses	12/2	12/4	Belgium						507.48		507.48
Committee total									507.48		507.48

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, Apr. 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, 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

Hon. Larry Combest	1/7	1/9	Venezuela		\$553.50		(³)				\$553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.00		(³)				1,070.00
Tom Sell	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.00		(³)				1,070.00
Hon. Collin Peterson	2/20	2/21	Marshall Islands		185.00		(³)				185.00
Hon. Bob Etheridge	2/12	2/14	United Kingdom		623.28		(³)				623.28

May 14, 1999

CONGRESSIONAL RECORD—HOUSE

H3203

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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. Greg Walden	2/14	2/16	Jerusalem		558.00		(³)				558.00
	2/16	2/17	Turkey		102.00		(³)				102.00
	2/17	2/19	Bahrain		490.64		(³)				490.64
	2/19	2/19	Kuwait				(³)				
	2/19	2/20	Turkey		228.31		(³)				228.31
	2/20	2/21	Ireland		264.00		(³)				264.00
	3/29	4/2	China		967.25		(³)				967.25
	4/2	4/3	Taiwan		409.50		(³)				409.50
Committee total					9,490.98						9,490.98

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, Apr. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, 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
Hon. Joseph Knollenberg	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/18	Austria		480.00		(³)				480.00
Timothy L. Peterson	1/23	2/2	New Zealand		1,200.00		(³)				1,200.00
Commercial airfare							7,438.00				7,438.00
John T. Blazey	1/21	2/2	New Zealand		1,400.00						1,400.00
Commercial airfare							7,439.00				7,439.00
Richard E. Efford	1/23	2/2	New Zealand		1,200.00						1,200.00
Commercial airfare							7,458.40				7,458.40
Hon. Jay Dickey	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. David L. Hobson	1/10	1/12	Hungary		497.00						497.00
	1/22	1/12	Bosnia-Herzegovina								
	1/12	1/13	Germany		192.00						192.00
	1/13	1/15	Belgium		582.00						582.00
Commercial airfare							5,184.77				5,184.77
Elizabeth C. Dawson	1/10	1/12	Hungary		497.00						497.00
	1/12	1/12	Bosnia-Herzegovina								
	1/12	1/13	Germany		192.00						192.00
	1/13	1/16	Belgium		873.00						873.00
Commercial airfare							3,877.89				3,877.89
Donald McKinnon	1/15	1/16	Bolivia		164.00						164.00
	1/16	1/18	Argentina		744.00						744.00
Commercial airfare							3,534.90				3,534.90
John G. Shank	1/24	1/26	Nicaragua		440.50						440.50
	1/26	1/28	Colombia		514.70						514.70
Commercial airfare							1,952.40				1,952.40
Scott Lilly	1/24	1/26	Nicaragua		452.00						452.00
	1/26	1/28	Colombia		770.00						770.00
Commercial airfare							1,952.40				1,952.40
Mark Murray	1/24	1/26	Nicaragua		452.00						452.00
	1/26	1/29	Colombia		770.00						770.00
Commercial airfare							1,952.40				1,952.40
Frank M. Cushing	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Martin O. Sabo	2/14	2/17	Italy		1,286.32		(³)				1,286.32
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Robert E. (Bud) Cramer, Jr.	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Elizabeth C. Dawson	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Todd Tiahrt	2/14	2/17	Italy		1,286.32		(³)				1,286.32
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. David L. Hobson	2/14	2/17	Italy		1,286.32		(³)				1,286.32
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Roger F. Wicker	2/14	2/17	Italy		1,286.32		(³)				1,286.32
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Robert D. Aderholt	2/14	2/17	Italy		1,286.32		(³)				1,286.32
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. Sam Farr	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Charles Parkinson	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00
Hon. John W. Olver	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
	2/20	2/21	Ireland		264.00		(³)				264.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Thomas Forhan	2/14	2/17	Italy		1,221.92		(³)				1,221.92
	2/17	2/17	Bosnia-Herzegovina				(³)				
	2/18	2/19	Turkey		394.00		(³)				394.00
Hon. Frank R. Wolf	2/20	2/21	Ireland		264.00		(³)				264.00
	2/14	2/15	Albania		117.50						117.50
	2/15	2/16	Macedonia		117.50						117.50
	2/16	2/17	Kosovo		117.50						117.50
	2/17	2/18	Macedonia		117.50						117.50
Commercial airfare							2,237.96				2,237.96
Hon. Maurice D. Hinchey	2/16	2/17	Israel		116.00						116.00
	2/17	2/19	Bahrain		336.00						336.00
	2/19	2/20	Turkey (Istanbul)		133.00						133.00
	2/20	2/21	Ireland		264.00						264.00
Commercial airfare							2,945.64				2,945.64
Elizabeth C. Dawson	3/18	3/22	England		800.00						800.00
Commercial airfare							4,761.86				4,761.86
Brian L. Potts	3/19	3/21	England		150.00		(³)				150.00
Hon. David L. Hobson	3/19	3/21	England		150.00		(³)				150.00
Douglas Gregory	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Charles Flickner	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Elizabeth Dawson	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Hon. Sam Farr	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Hon. David L. Hobson	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Hon. Todd Tiahrt	3/5	3/7	Honduras/Nicaragua/Cuba		364.00		(³)				364.00
Hon. Roger Wicker	3/13	3/16	Russia		1,150.00		(³)				1,150.00
Hon. Robert E. (Bud) Cramer, Jr.	3/13	3/16	Russia		1,150.00		(³)				1,150.00
Total					45,614.39		50,735.62				96,350.01
Committee Appropriations, Surveys and Investigation Staff:											
R.W. Vandergrift, Jr.	2/14	2/18	Italy		1,196.75		2,457.00		288.08		3,941.83
	2/18	2/20	Turkey		294.00						294.00
	2/20	2/21	Ireland		267.50						267.50
Committee total					1,758.25		2,457.00		288.08		4,503.33

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

BILL YOUNG, Chairman, Apr. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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
Visit to Morocco, Kuwait, Saudi Arabia, Spain and Portugal, January 7–19, 1999:											
Hon. Floyd D. Spence	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Hon. Solomon P. Ortiz	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Hon. James V. Hansen	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Hon. Owen B. Pickett	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/15	Germany								
	1/15	1/19	Portugal		1,192.00						1,192.00
Commercial airfare							1,330.87				1,330.87
Hon. John M. McHugh	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Peter M. Steffes	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Maureen P. Cragin	1/7	1/9	Morocco		530.00						530.00
	1/9	1/11	Bahrain		492.00						492.00
	1/11	1/13	Kuwait		704.00						704.00
	1/13	1/14	Saudi Arabia		246.00						246.00
	1/14	1/16	Spain		458.00						458.00
	1/16	1/19	Portugal		894.00						894.00
Visit to China and Japan, January 11–16, 1999:											
Hon. Robert A. Underwood	1/11	1/15	China		1,118.00						1,118.00
	1/15	1/15	Japan								
Commercial airfare							5,585.06				5,585.06
Mieke Y. Eoyang	1/11	1/15	China		1,118.00						1,118.00
	1/15	1/16	Japan		313.00						313.00
Commercial airfare							6,617.20				6,617.20
Delegation expenses	1/11	1/15	China					399.38			399.38

May 14, 1999

CONGRESSIONAL RECORD—HOUSE

H3205

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Visit to Panama, Honduras and Costa Rica, January 13–18, 1999:											
Hon. Herbert H. Bateman	1/13	1/15	Panama		434.00						434.00
	1/15	1/15	Honduras								
	1/15	1/18	Costa Rica		678.00						678.00
Christian P. Zur	1/13	1/15	Panama		434.00						434.00
	1/15	1/15	Honduras								
	1/15	1/18	Costa Rica		678.00						678.00
Visit to Bosnia and Germany, January 13–16, 1999:											
Hon. Gene Taylor	1/13	1/15	Bosnia								
	1/15	1/16	Germany		49.10						49.10
Commercial airfare							4,286.48				4,286.48
Dudley L. Tademy	1/13	1/15	Bosnia								
	1/15	1/16	Germany		49.10						49.10
Commercial airfare							4,286.48				4,286.48
Visit to Honduras, Costa Rica, Panama, Ecuador, Curacao and Aruba, February 17–23, 1999:											
Hon. Gene Taylor	2/17	2/17	Honduras								
	2/17	2/18	Costa Rica		226.00						226.00
	2/18	2/20	Panama		434.00						434.00
	2/20	2/21	Equador		137.00						137.00
	2/21	2/22	Curacao		341.00						341.00
	2/22	2/23	Aruba		391.00						391.00
George O. Withers	2/17	2/17	Honduras								
	2/17	2/18	Costa Rica		226.00						226.00
	2/18	2/20	Panama		434.00						434.00
	2/20	2/21	Equador		137.00						137.00
	2/21	2/22	Curacao		341.00						341.00
	2/21	2/23	Aruba		391.00						391.00
Visit to the United Kingdom, Jerusalem, Turkey, Bahrain, Kuwait and Ireland, February 12–21, 1999:											
Hon. Bob Riley	2/12	2/14	United Kingdom		623.28						623.28
	2/12	2/16	Jerusalem		558.00						558.00
	2/16	2/17	Turkey		102.00						102.00
	2/17	2/19	Bahrain		490.64						490.64
	2/19	2/19	Kuwait								
	2/19	2/20	Turkey		228.31						228.31
	2/20	2/21	Ireland		264.00						264.00
Thomas M. Donnelly	2/12	2/14	United Kingdom		623.28						623.28
	2/14	2/16	Jerusalem		558.00						558.00
	2/16	2/17	Turkey		102.00						102.00
	2/17	2/19	Bahrain		490.64						490.64
	2/19	2/19	Kuwait								
	2/19	2/20	Turkey		228.31						228.31
	2/20	2/21	Ireland		264.00						264.00
Delegation expenses	2/16	2/20	Turkey				490.70		1,721.81		2,212.51
Visit to Italy, March 3–8, 1999:											
Hon. Herbert H. Bateman	3/5	3/8	Italy		828.00						828.00
Hon. Solomon P. Ortiz	3/5	3/8	Italy		828.00						828.00
Hon. James V. Hansen	3/5	3/8	Italy		828.00						828.00
Hon. Owen Pickett	3/5	3/8	Italy		828.00						828.00
Hon. Don Sherwood	3/5	3/8	Italy		828.00						828.00
Hon. Jim Turner	3/5	3/8	Italy		828.00						828.00
Peter M. Steffes	3/5	3/8	Italy		828.00						828.00
Dudldy L. Tademy	3/5	3/8	Italy		828.00						828.00
Joseph F. Boessen	3/5	3/8	Italy		828.00						828.00
Maureen P. Cragin	3/5	3/8	Italy		828.00						828.00
Diane W. Bowman	3/5	3/8	Italy		828.00						828.00
Visit to Russia, March 13–16, 1999:											
Hon. Curt Weldon	3/13	3/16	Russia		1,150.00						1,150.00
Hon. Roscoe G. Bartlett	3/13	3/16	Russia		1,150.00						1,150.00
Hon. John N. Hostettler	3/13	3/16	Russia		1,150.00						1,150.00
Hon. Jim Turner	3/13	3/16	Russia		1,150.00						1,150.00
Committee total					49,031.66		22,596.79		2,121.19		73,749.64

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, Apr. 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, 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
Hon. Bruce Vento	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/18	Austria		480.00		(³)				480.00
Hon. Carolyn Maloney	2/10	2/12	Netherlands		586.00		623.47				1,209.47
Hon. Joseph Engelhard	3/11	3/17	France		1,992.00		957.18				2,949.18
Committee total					4,636.00		1,580.65				6,216.65

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.³ Military air transportation.

JIM LEACH, Chairman, Apr. 29, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, 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
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, Apr. 22, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, 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
Hon. Cliff Stearns	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/18	Austria		480.00		(³)				480.00
Hon. Edward Markey	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/18	Austria		480.00		(³)				480.00
Hon. Tom Sawyer	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/17	Austria		240.00		⁴ 2,852.79				3,092.79
Hon. Barbara Cubin	2/13	2/14	El Salvador		210.00		(³)				210.00
	2/14	2/15	Panama		217.00		(³)				217.00
	2/15	2/16	Peru		306.00		(³)				306.00
	2/16	2/18	Bolivia		328.00		(³)				328.00
	2/18	2/21	Mexico		852.00						852.00
Hon. Tom Coburn	3/18	3/19	Albania				5,439.16				5,439.16
	3/19	3/20	Greece		213.00						213.00
	3/20	3/22	Macedonia		380.00		202.00				582.00
Hon. Bart Gordon	2/14	2/17	England		1,095.00		(³)				1,095.00
	2/17	2/18	France		332.00		(³)				332.00
	2/18	2/20	Belgium		582.00		(³)				582.00
Hon. Joe Barton	2/18	2/21	Mexico		1,107.00		⁴ 211.27				1,318.27
Hon. James Greenwood	1/10	1/11	Korea		136.00		(³)				136.00
	1/11	1/14	Indonesia		699.00		⁴ 2,936.25				3,635.25
Hon. Peter Deutsch	3/8	3/9	Honduras				⁴ 452.80				452.80
Committee total					12,391.00		12,094.27				24,485.27

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 Military and commercial air transportation.

TOM BLILEY, Chairman, Apr. 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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
Hon. Bob Schaffer	3/11	3/16	Russia		1,150		(³)				1,150
Committee total					1,150						1,150

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

BILL GOODLING, Chairman, Apr. 29, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, 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
Hon. Tony P. Hall	1/8	1/18	Thailand, Burma, Laos		1,969.00		3,897.40				5,866.40
Hon. Sue Myrick	2/14	2/17	England		1,095.00		(³)				1,095.00
	2/17	2/18	France		332.00						332.00
	2/18	2/20	Belguim		582.00						582.00
Hon. Tony P. Hall ⁴	11/7	11/15	S. Korea, N. Korea, Japan				11,200.00		700.00		11,900.00
Codel Solomon ⁵	8/17	8/18	Mongolia						7,199.64		7,199.64
Committee total					3,978.00		15,097.40		7,899.64		26,975.04

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 Additional expenditures to 4th (1998) quarter report.⁵ Additional expenditures to 3rd (1998) quarter report.

DAVID DREIER, Chairman.

May 14, 1999

CONGRESSIONAL RECORD—HOUSE

H3207

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, 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
Hon. F. James Sensenbrenner	2/13	2/18	England and the Netherlands .....	.....	1,095.00	.....	4,672.00	.....	.....	.....	5,767.00
	3/27	3/31	Korea .....	.....	.....	.....	4,816.00	.....	.....	.....	4,186.00
Nick Smith	3/27	3/31	Korea .....	.....	.....	.....	4,816.00	.....	.....	.....	4,186.00
Todd Schultz	2/13	2/18	England and the Netherlands .....	.....	1,095.00	.....	4,672.00	.....	.....	.....	5,767.00
	3/27	3/31	Korea .....	.....	.....	.....	4,816.00	.....	.....	.....	4,186.00
Committee total .....	.....	.....	.....	.....	2,190.00	.....	21,902.00	.....	.....	.....	24,092.00

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.

F. JAMES SENSENBRENNER, Jr., Chairman, Apr. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, 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

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.

LAMAR SMITH, Chairman, Apr. 21, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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
Hon. Bill Archer	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Phil English	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. E. Clay Shaw, Jr.	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. William J. Jefferson	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/12	Chile		906.00		⁴ 1,776.20				2,682.20
Hon. Wes Watkins	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Karen Thurman	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Angela Ellard	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Timothy Reif	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Karen Humbel	1/7	1/9	Venezuela		553.50		(³)				553.50
	1/9	1/13	Chile		1,208.00		(³)				1,208.00
	1/13	1/16	Brazil		1,070.65		(³)				1,070.65
Hon. Michael McNulty	1/10	1/12	Finland		568.00		(³)				568.00
	1/12	1/14	Germany		508.00		(³)				508.00
	1/14	1/16	France		502.00		(³)				502.00
	1/16	1/18	Austria		480.00		(³)				480.00
Hon. Ron Lewis	3/11	3/16	Russia		1,150.00		(³)				1,150.00
	2/12	2/14	United Kingdom		623.28		(³)				623.28
	2/14	2/16	Jerusalem		558.00		(³)				558.00
	2/16	2/17	Turkey		102.00		(³)				102.00
	2/17	2/19	Bahrain		490.64		(³)				490.64
	2/19	2/19	Kuwait				(³)				
	2/19	2/20	Turkey		228.31		(³)				228.31
	2/20	2/21	Ireland		264.00		(³)				264.00
Committee Total					29,590.93		1,716.20				31,367.13

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

⁴ Commercial airfare.

BILL ARCHER, Chairman, Apr. 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON U.S. NATIONAL SECURITY, 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
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. ☐											

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.

CHRIS COX, Chairman, Apr. 26, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO GERMANY, BELGIUM, LITHUANIA, UNITED KINGDOM, AND IRELAND, EXPENDED BETWEEN MAR. 26 AND APR. 3, 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
Scott Palmer	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Bill Inglee	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Christy Surprenant	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Martha Morrison	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Ralph Hellmann	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Sam Lancaster	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
John Feehery	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
David Hobbs	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Mark Murray	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Dan Turton	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Dwight Comedy	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Tola Thompson	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. J. Dennis Hastert	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. David Obey	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Robert (Bud) Cramer	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Tom Ewing	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Mac Collins	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Peter King	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Carrie Meek	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Bobby Rush	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Ray LaHood	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Kay Granger	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. Ed Pease	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. John Shimkus	3/27	3/29	Germany	1,325.87	741.00	.....	.....	.....	.....	.....	.....
Hon. J. Dennis Hastert	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. David Obey	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Robert (Bud) Cramer	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Tom Ewing	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Mac Collins	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Peter King	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Carrie Meek	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Bobby Rush	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Ray LaHood	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Kay Granger	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. Ed Pease	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. John Shimkus	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Scott Palmer	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Bill Inglee	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Christy Surprenant	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Martha Morrison	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Ralph Hellman	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Sam Lancaster	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
John Feehery	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
David Hobbs	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Mark Murray	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Dan Turton	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Dwight Comedy	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Tola Thomason	3/29	3/31	Lithuania	2,570	644.00	.....	.....	.....	.....	.....	.....
Hon. J. Dennis Hastert	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. David Obey	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Robert (Bud) Cramer	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Tom Ewing	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Mac Collins	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Peter King	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Carrie Meek	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Bobby Rush	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Ray LaHood	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Kay Granger	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Ed Pease	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. John Shimkus	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Scott Palmer	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. Bill Ingles	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Christy Surprerant	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Martha Morrison	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Ralph Hellmann	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Sam Lancaster	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
John Feehery	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
David Hobbs	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Mark Murray	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Dan Turton	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Dwight Comedy	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Tola Thompson	3/31	4/1	United Kingdom	223.50	365.00	.....	.....	.....	.....	.....	.....
Hon. J. Dennis Hastert	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. David Obey	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Robert (Bud) Cramer	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Tom Ewing	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Mac Collins	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Peter King	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Carrie Meek	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Bobby Rush	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Ray LaHood	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Kay Granger	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. Ed Pease	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Hon. John Shimkus	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Scott Palmer	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Bill Ingles	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Christy Surprenant	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Martha Morrison	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO GERMANY, BELGIUM, LITHUANIA, UNITED KINGDOM, AND IRELAND, EXPENDED BETWEEN MAR. 26 AND APR. 3, 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
Ralph Hellmann	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Sam Lancaster	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
John Feehely	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
David Hobbs	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Mark Murray	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Dan Turton	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Dwight Comedy	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Tola Thompson	4/1	4/3	Ireland	370.33	512.00	.....	.....	.....	.....	.....	.....
Total					54,288.00						54,288.00

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.

J. DENNIS HASTERT, May 3, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BELGIUM AND ALBANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3 AND APR. 8, 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. Frank Wolf		3/4	United States .....	.....	.....	.....	.....	.....	.....	.....	.....
	4/4	4/4	Belgium .....	.....	.....	.....	.....	.....	.....	.....	.....
	4/4	7/4	Albania .....	.....	477.85	.....	.....	.....	.....	.....	477.85
	7/4	8/4	Belgium .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/4	.....	United States .....	.....	.....	.....	.....	.....	.....	.....	.....
Total					477.85						477.85

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.

FRANK R. WOLF, May 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO BELGIUM AND ALBANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3 AND APR. 8, 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		3/4	United States .....	.....	.....	.....	.....	.....	.....	.....	.....
	4/4	4/4	Belgium .....	.....	.....	.....	.....	.....	.....	.....	.....
	4/4	7/4	Albania .....	.....	477.85	.....	.....	.....	.....	.....	477.85
	7/4	8/4	Belgium .....	.....	.....	.....	.....	.....	.....	.....	.....
	8/4	.....	United States .....	.....	.....	.....	.....	.....	.....	.....	.....
Total					477.85						477.85

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.

CHARLES E. WHITE, Apr. 4, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

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

2101. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Iprodione; Pesticide Tolerance [OPP-300807; FRL 6064-5] (RIN: 2070-AB78) received May 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2102. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Myclobutanil; Extension of Tolerance for Emergency Exemptions [OPP-300846; FRL-6074-9] (RIN: 2070-AB78) received May 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2103. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Glyphosate; Pesticide Tolerance [OPP-300835; FRL-6073-5] (RIN: 2070-AB78) received April 9, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2104. A letter from the the Comptroller General, the General Accounting Office,

transmitting an updated report on the previous compilation of historical information and statistics regarding rescissions proposed by the executive branch and rescissions enacted by the Congress through October 1, 1998; (H. Doc. No. 106-65); to the Committee on Appropriations and ordered to be printed.

2105. A letter from the the Director, the Office of Management and Budget, transmitting Cumulative report on rescissions and deferrals, pursuant to 2 U.S.C. 685(e); (H. Doc. No. 106-64); to the Committee on Appropriations and ordered to be printed.

2106. A letter from the Administrator, Environmental Protection Agency, transmitting a report of a technical violation of the Anti-Deficiency Act, pursuant to 31 U.S.C. 1351; to the Committee on Appropriations.

2107. A letter from the Office of General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Final Flood Elevation Determinations—received April 28, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

2108. A letter from the Office of General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Changes in Flood Elevation Determination—received April 28, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

2109. A letter from the Office of General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Changes in Flood Elevation Determinations—[Docket No. FEMA-7280]—received April 28, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

2110. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; Ohio; Designation of Areas for Air Quality Planning Purposes; Ohio [OH121-2; FRL-6337-5] received May 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2111. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Clean Air Act Approval and Promulgation of New Source Review Provisions Implementation Plan for Nevada State Clark County Air Pollution Control District [NV 030-0015; FRL-6336-5] received May 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2112. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Clean Air Act Final Approval in Part and Final Disapproval in Part, Section 112(I), Program