



February 4, 1999

CONGRESSIONAL RECORD — HOUSE

H453

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30, AND DEC. 31, 1998—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							5,127.17				5,127.17
James T. Walsh .....	11/29	12/2	India .....		867.00						867.00
	12/2	12/7	Nepal .....		1,344.00						1,344.00
Commercial airfare .....							2,307.00				2,307.00
Committee total .....					9,519.50		25,897.54				35,417.04
Committee on Appropriations, Surveys and Investigations Staff:											
T.J. Booth .....	11/6	11/10	Bahrain .....		632.50		5,569.84		251.21		6,453.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
N.H. Gardner .....	12/3	12/5	China .....		717.50		9,341.54		23.44		10,082.48
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
M.O. Glynn .....	11/13	11/18	Italy .....		1,141.25		5,747.02		122.00		7,010.27
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
R.D. Green .....	11/7	11/21	Germany .....		2,549.75		5,242.89		26.40		7,819.04
C.L. Hauber .....	12/3	12/5	China .....		717.50		9,341.54		73.57		10,132.61
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
W.C. Hersman .....	11/7	11/18	Italy .....		2,052.00		5,636.97		32.00		7,720.97
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
T.E. Hobbs .....	11/13	11/18	Italy .....		1,058.75		5,494.74		42.88		6,596.37
R.A. Jaxel .....	11/7	11/18	Italy .....		2,052.00		5,636.97		102.95		7,791.92
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
D.K. Lutz .....	11/6	11/10	Bahrain .....		632.50		5,931.84		218.01		6,782.35
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		441.00						441.00
H.P. McDonald .....	12/3	12/5	China .....		717.50		9,341.54		130.64		10,189.68
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
R.H. Pearre .....	11/7	11/15	Italy .....		1,342.25		5,227.15		132.79		6,702.19
R.J. Reitwiesner .....	11/6	11/10	Bahrain .....		632.50		5,569.84		230.21		6,432.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
F.R. Stevens .....	11/7	11/21	Germany .....		2,807.50		5,496.84		195.20		8,499.54
R.W. Vandergrift .....	12/3	12/5	China .....		717.50		9,341.54		281.06		10,340.10
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
T.P. Wyman .....	12/3	12/5	China .....		717.50		9,341.54		247.12		10,306.16
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
Committee total .....					28,330.00		102,261.80		2,109.48		132,704.28

<sup>1</sup> Per diem constitutes lodging and meals.

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

BILL YOUNG, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING, AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ellen Kuo .....	11/29	12/4	Brazil .....		1,453.00		1,990.00				3,443.00
Committee total .....					1,453.00		1,990.00				3,443.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

JIM LEACH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

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

JOHN R. KASICH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT.1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Peter Deutsch .....	12/11	12/15	Israel .....				2,648.00				2,648.00
Committee total .....							2,648.00				2,648.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

TOM BILEY, Chairman, Jan. 19, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

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

BILL GOODLING, Chairman, Feb. 1, 1999.

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 <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

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

BILL THOMAS, Chairman, Feb. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Ukraine and Russia, Nov. 7–13, 1998:											
Mr. David J. Trachtenberg .....	11/7	11/10	Ukraine .....		1,140.00						1,140.00
Commercial airfare .....	11/10	11/13	Russia .....		873.00						873.00
.....							5,333.07				5,333.07
Visit to Korea, Nov. 18–21, 1998:											
Hon. Gene Taylor .....	11/18	11/21	Korea .....		786.00						786.00
Commercial airfare .....							3,736.00				3,736.00
Mr. Dudley L. Tademy .....	11/18	11/21	Korea .....		786.00						786.00
Commercial airfare .....							3,736.00				3,736.00
Visit to Nicaragua and Honduras, Nov. 29–Dec. 1, 1998:											
Hon. Solomon P. Ortiz .....	11/29	12/1	Nicaragua .....		440.21						440.21
.....	12/1	12/1	Honduras .....								
Visit to Germany, Nov. 30–Dec. 5, 1998:											
Ms. Mieke Y. Eoyang .....	11/30	12/5	Germany .....		1,250.00						1,250.00
Commercial airfare .....							3,839.55				3,839.55
Visit to the United Kingdom, Belgium, Russia and Czech Republic, Nov. 30–Dec. 10, 1998:											
Hon. Ike Skelton .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Neil Abercrombie .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Loretta Sanchez .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Adam Smith .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Vic Snyder .....	11/30	12/2	United Republic .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Thomas P. Glakas .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Dudley L. Tademy .....	11/30	12/2	United Kingdom .....		730.00						730.00
.....	12/2	12/4	Belgium .....		458.00						458.00
.....	12/4	12/8	Russia .....		1,498.00						1,498.00
.....	12/8	12/10	Czech Republic .....		564.00						564.00
Visit to Panama, Dec. 6–8, 1998:											
Mr. Christain P. Zur .....	12/6	12/8	Panama .....		243.00						243.00
Commercial airfare .....							1,126.50				1,126.50
Visit to Belgium, Germany, Bosnia and Macedonia, Dec. 10–15, 1998:											
Hon. Ellen O. Tauscher .....	12/10	12/10	Belgium .....								
.....	12/10	12/11	Germany .....		113.00						113.00
.....	12/11	12/14	Bosnia .....		1,053.00						1,053.00
.....	12/14	12/15	Macedonia .....		175.00						175.00
Commercial airfare .....							4,693.93				4,693.93
Mr. William H. Natter .....	12/10	12/10	Belgium .....								
.....	12/10	12/11	Germany .....		113.00						113.00
.....	12/11	12/14	Bosnia .....		1,053.00						1,053.00
.....	12/14	12/15	Macedonia .....		175.00						175.00
Commercial airfare .....							4,693.93				4,693.93
Committee total .....					30,950.21		27,158.98				58,109.19

<sup>1</sup> Per diem constitutes lodging and meals.

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

FLOYD SPENCE, Chairman, Jan. 29, 1999.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. David Dreier .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Tony P. Hall .....	11/7	11/15	S. Korea, N. Korea, Japan .....		1,492.00		5,716.00				7,208.00
Committee total .....					3,131.00		5,716.00				8,847.00

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

JERRY SOLOMON, Chairman, Dec. 31, 1998.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Phil Kiko .....	11/13	11/17	New Zealand .....		1,070.00		1,936.00				3,006.00
	11/17	11/21	Antarctica .....								
	11/21	11/22	New Zealand .....								
William Stiles .....	11/14	11/17	New Zealand .....		875.00		2,394.67				3,269.67
	11/17	11/21	Antarctica .....								
	11/21	12/01	New Zealand .....								
Steve Eule .....	11/14	11/17	New Zealand .....		875.00		2,376.00				3,251.00
	11/17	11/21	Antarctica .....								
	11/21	11/22	New Zealand .....								
Hon. George E. Brown, Jr. ....	12/5	12/13	Mexico .....		1,919.00		515.90				2,434.90
Michael Quear .....	12/5	12/13	Mexico .....		1,919.00		551.70				2,470.70
Myndi Gottlieb .....	12/6	12/12	Mexico .....		1,422.00		713.94				2,135.94
Committee total .....					8,080.00		8,488.21				16,568.21

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

JAMES SENSENBRENNER, JR., Chairman, Dec. 21, 1998.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

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

JIM TALENT, Chairman, Feb. 2, 1999.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Philip Crane .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Wally Herger .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Nancy L. Johnson .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Jennifer Dunn .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Karen Thurman .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Chris Smith .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Meredith Broadbent .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Angela Ellard .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Karen Humbel .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Donna Thiessen .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
CODE expense .....	12/7	12/12	Australia .....				8,434.00				8,434.00
	12/7	12/12	Australia .....						15,414.00		15,414.00
Committee total .....					16,390.00		8,434.00		15,414.00		40,238.00

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

BILL ARCHER, Chairman, Jan. 28, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO THE NORTH ATLANTIC ASSEMBLY AND BRITISH-AMERICAN PARLIAMENTARY GROUP,  
EXPENDED BETWEEN NOV. 8 AND NOV. 15, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Hon. Tim Bliley .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/15	England .....		730.00						2,540.00
Hon. Sherwood Boehlert .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Hon. Roy Blunt .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Herb Bateman .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Vernon Ehlers .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Joel Hefley .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Paul Gillmor .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Scott McGinnis .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Owen Pickett .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Hon. Ralph Regula .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Marge Roukema .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Floyd Spence .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. John Tanner .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Hon. Robert Wise .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Susan Olson .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Jo Weber .....	11/8	11/12	Scotland .....		1,448.00						
	11/12	11/16	England .....		1,460.00						2,908.00
Mike Ennis .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
Robin Evans .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Linda Pedigo .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
David Goldston .....	11/10	11/13	Scotland .....		1,086.00						1,086.00
Bob King .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
Brent Parker .....	11/12	11/16	England .....		1,460.00						1,460.00
Total .....					48,311.00						48,311.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

DOUG BEREUTER, Jan. 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Joe Barton .....	11/10	11/13	Argentina .....		479.00		1,606.50				2,085.50
Hon. Ken Calvert .....	11/8	11/13	Argentina .....		753.00		4,555.50				5,308.50
Hon. John Dingell .....	11/10	11/12	Argentina .....		237.00		3,893.50				4,130.50
Hon. Jo Ann Emerson .....	11/6	11/13	Argentina .....		753.00		4,124.50				4,877.50
Hon. Ron Klink .....	11/10	11/13	Argentina .....		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg .....	11/8	11/15	Argentina .....		753.00		4,047.50				4,800.50
Hon. Dennis Kucinich .....	11/7	11/13	Argentina .....		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Hon. Peter Defazio .....	11/10	11/14	Argentina .....		479.00		5,843.50				6,322.50
Alisondra Campaigne .....	11/9	11/14	Argentina .....		616.00		1,605.00				2,221.00
Robert Hood .....	11/10	11/14	Argentina .....		479.00		4,319.50				4,798.50
Dennis Fitzgibbons .....	11/9	11/13	Argentina .....		616.00		4,367.50				4,983.50
Mark Kirk .....	11/10	11/14	Argentina .....		616.00		7,923.50				8,539.50
Kyle Mulhall .....	11/8	11/13	Argentina .....		616.00		1,217.50				1,833.50
Todd Schultz .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Catherine VanWay .....	11/7	11/16	Argentina .....		890.00		4,124.50				5,014.50
Harlan Watson .....	11/1	11/14	Argentina .....		1,986.00		4,367.50				6,353.50
Committee total .....					12,422.00		64,473.00				76,895.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

JAMES SENSENBRENNER, Jr., Dec. 10, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Joe Barton .....	11/10	11/13	Argentina .....		479.00		1,606.50				2,085.50
Hon. Ken Calvert .....	11/8	11/13	Argentina .....		753.00		4,555.50				5,308.50
Hon. Jo Ann Emerson .....	11/6	11/13	Argentina .....		753.00		4,124.50				4,877.50
Hon. Ron Klink .....	11/10	11/13	Argentina .....		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg .....	11/8	11/15	Argentina .....		753.00		4,047.50				4,800.50
Hon. Dennis Kucinich .....	11/7	11/13	Argentina .....		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Hon. Peter Defazio .....	11/10	11/14	Argentina .....		479.00		5,843.50				6,322.50
Alisondra Campaigne .....	11/9	11/14	Argentina .....		616.00		1,605.00				2,221.00
Robert Hood .....	11/10	11/14	Argentina .....		479.00		4,319.50				4,798.50
Dennis Fitzgibbons .....	11/9	11/13	Argentina .....		616.00		4,367.50				4,983.50
Mark Kirk .....	11/10	11/14	Argentina .....		616.00		7,923.50				8,539.50
Kyle Mulhall .....	11/8	11/13	Argentina .....		616.00		1,217.50				1,833.50

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Todd Schultz .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Catherine VanWay .....	11/7	11/16	Argentina .....		890.00		4,124.50				5,014.50
Harlan Watson .....	11/1	11/14	Argentina .....		1,986.00		4,367.50				6,353.50
Committee Total .....					12,185.00		60,579.50				72,764.50

<sup>1</sup> Per diem constitutes lodging and meals.

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

JAMES SENSENBRENNER, Jr., Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO LEBANON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 21 AND NOV. 25, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ray LaHood .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Hon. Nick Rahall .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Diane Llesman .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Total .....					750.00						750.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

RAY LAHOOD, Dec. 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA, NORTH KOREA, AND JAPAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 5 AND NOV. 15, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Deborah DeYoung .....	11/6	11/15	South Korea, North Korea, Japan .....		1,492.00		5,581.00				7,073.00
Total .....					1,492.00		5,581.00				7,073.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

TONY P. HALL, Dec. 18, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 8 AND NOV. 12, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kristan Mack .....	11/9	11/12	Russia .....		965.00		135.00				1,100.00
Total .....					965.00		135.00				1,100.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

KRISTAN MACK, Dec. 8, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO NICARAGUA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 29 AND DEC. 1, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Solomon Ortiz .....	11/29	12/1	Nicaragua .....		187.50						187.50
Committee total .....					187.50						187.50

<sup>1</sup> Per diem constitutes lodging and meals.

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

CASS BALLENGER, Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO KUWAIT, TAIWAN, AND THE PHILIPPINES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 11, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Albert Santoci .....	11/30	12/2	Kuwait .....		676.00						676.00
	12/2	12/5	Taiwan .....		1,180.00						1,180.00
	12/5	12/11	Philippines .....		804.00						804.00
Committee Total .....					2,660.00						2,660.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

ALBERT M. SANTOCI, Jan. 10, 1999.

EXECUTIVE COMMUNICATIONS,  
ETC.

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

334. A letter from the Acting Assistant Secretary, Force Management Policy, Department of Defense, transmitting a report on Department of Defense actions to implement a demonstration project for uniform funding of morale, welfare, and recreation activities; to the Committee on Armed Services.

335. A letter from the Vice Chair, Export-Import Bank, transmitting a statement on the following transaction involving U.S. exports to Ireland; to the Committee on Banking and Financial Services.

336. A letter from the General Counsel, Consumer Product Safety Commission, transmitting the Commission's final rule—Final Rule: Requirements for Child-Resistant Packaging; Minoxidil Preparations With More Than 14 mg of Minoxidil Per Package—received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

337. A letter from the General Counsel, Consumer Product Safety Commission, transmitting the Commission's final rule—Poison Prevention Packaging Requirements; Exemption of Sucraid—received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

338. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Temporary Exemption From Motor Vehicle Safety Standards; Bumper Standard [Docket No. NHTSA-99-4993] (RIN: 2127-AH51) received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

339. A letter from the AMD—Performance Evaluation and Records Management, Federal Communications Commission, transmitting the Commission's final rule—Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996 [CC Docket No. 94-129] received January 19, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

340. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's final rule—Custody of Investment Company Assets Outside the United States [Release Nos. IC-23670; IS-1179; File No. S7-23-95] (RIN: 3235-AE98) received January 29, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

341. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

342. A letter from the Comptroller General, General Accounting Office, transmitting List of all reports issued or released by the GAO in November 1998, pursuant to 31 U.S.C. 719(h); to the Committee on Government Reform.

343. A letter from the Executive Director, Committee For Purchase From People Who Are Blind Or Severely Disabled, transmitting the Committee's final rule—Procurement List Additions and Deletions—received February 1, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

344. A letter from the Director, Information Agency, transmitting a report pursuant to the Federal Managers' Financial Integrity Act, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Government Reform.

345. A letter from the Chairman, Board of Governors, United States Postal Service, transmitting the annual report regarding the compliance of the Board of Governors of the United States Postal Service with the Government in the Sunshine Act, pursuant to 5 U.S.C. 552b(j); to the Committee on Government Reform.

346. A letter from the Director, Office of Surface Mining Reclamation and Enforcement, Department of the Interior, transmitting the Department's final rule—Montana Regulatory Program and Abandoned Mine Land Reclamation Plan [SPATS No. MT-017-FOR] received January 14, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

347. A letter from the Director, Office of Surface Mining Reclamation and Enforcement, Department of the Interior, transmitting the Department's final rule—Montana Regulatory Program and Abandoned Mine Land Reclamation Plan [SPATS No. MT-017-FOR] received January 14, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

348. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Revocation of Class E Airspace, Revision of Class D Airspace; Torrance, CA [Airspace Docket No. 98-AWP-34] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

349. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Realignment of Federal Airways and Jet Routes; TX [Airspace Docket No. 98-ASW-30] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

350. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Revision of Class E Airspace; Monroe, LA [Airspace Docket No. 98-ASW-55] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

351. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Revision of Class E Airspace; San Antonio, TX [Airspace Docket No. 98-ASW-54] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

352. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Maquoketa, IA [Airspace Docket No. 98-ACE-50] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

353. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Amendment to Class E Airspace; Belle Plaine, IA [Airspace Docket No. 98-ACE-51] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

354. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Fokker Model F.28 Mark 0070 and 0100 Series Airplanes [Docket No. 98-NM-276-AD; Amendment 39-11004; AD 99-02-12] (RIN: 2120-AA64) received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

355. A letter from the General Counsel, Department of Transportation, transmitting

the Department's final rule—Airworthiness Directives; Dornier Model 328-100 Series Airplanes [Docket No. 98-NM-140-AD; Amendment 39-11003; AD 99-02-11] (RIN: 2120-AA64) received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

356. A letter from the Chief, Regulations Branch, Customs Service, transmitting the Service's final rule—Land Border Carrier Initiative Program [T.D. 99-2] (RIN: 1515-AC16) received January 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

357. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule—Notice and Opportunity for Hearing upon Filing of Notice of Lien [TD 8810] (RIN: 1545-AW77) received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

358. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule—Notice and Opportunity for Hearing before Levy [TD 8809] (RIN: 1545-AW76) received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

359. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule—Employee Stock Ownership Plans; Section 411(d)(6) Protected Benefits (Taxpayer Relief Act of 1997); Qualified Retirement Plan Benefits [TD 8806] (RIN: 1545-AV94) received January 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions were introduced and severally referred, as follows:

By Mr. WELDON of Pennsylvania (for himself, Mr. SPRATT, Mr. BLILEY, Mr. BARTLETT of Maryland, Mr. HANSEN, Mr. HILLEARY, Mr. HEFLEY, MRS. FOWLER, MS. GRANGER, Mr. SAXTON, Mr. GILMAN, Mr. CRAMER, Mr. SNYDER, Mr. SISISKY, Mr. TOOMEY, Mr. THORNBERRY, Mr. WATTS of Oklahoma, Mr. ARMEY, Mr. TURNER, Mr. MURTHA, Mr. BRADY of Pennsylvania, Mr. HOYER, Mr. RYUN of Kansas, Mr. MEEHAN, Mr. SKELTON, Mr. HUNTER, Mr. TAYLOR of Mississippi, Mr. ANDREWS, Mr. HALL of Texas, Mr. BLAGOJEVICH, Mr. COX of California, Mr. DICKS, Mr. BEREUTER, Mr. DELAY, Mr. JONES of North Carolina, Mr. UNDERWOOD, Mr. HOSTETTLER, Mr. ENGLISH of Pennsylvania, Mr. KNOLLENBERG, Mr. ABERCROMBIE, Mr. EVERETT, Mr. ORTIZ, Mr. BATEMAN, Mr. REYES, Mr. PICKETT, Mr. GIBBONS, Mr. PETERSON of Pennsylvania, Mr. SCHAFFER, Mr. STENHOLM, Mr. CONDIT, Mr. LEWIS of California, Mr. CUNNINGHAM, Mr. EDWARDS, Mr. TANNER, Mr. SPENCE, Mr. MALONEY of Connecticut, Mr. SCOTT, Mr. GOODE, Mr. BERRY, and Mr. HILL of Indiana):

H.R. 4. A bill to declare it to be the policy of the United States to deploy a national missile defense; referred to the Committee on Armed Services, and in addition to the Committee on International Relations, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.