

car-pools to their destinations in Montgomery and pushed the bus system to the brink of financial ruin. After months of running nearly-empty buses, Montgomery relented and agreed to integrate the system. For the first time bus riders, no matter what their color, could sit anywhere they wanted.

The movement sparked in Montgomery culminated in the Civil Rights Act, the Voting Rights Act and a new affirmation of the equal rights promised to all Americans by the Constitution.

The quiet courage of Rosa Parks changed the course of American history and came to symbolize the power of non-violent protest. In the 44 years since that cold winter Montgomery day, the Nation has derived immense benefit from her leadership and that of those she inspired. Rosa Parks continues to dedicate her life to the cause of universal human rights and has become a living icon for freedom in America.

My legislation will authorize the President to award Rosa Parks a gold medal, on behalf of Congress. It will authorize the U.S. Mint to strike and sell duplicates to the public.

Today is Rosa Parks' 86th birthday. It is time for Congress and the entire nation to join me in recognizing Rosa Parks' significant and historic contributions to American society. February is Black History month. This is the time for us to finally give Rosa Parks the recognition she has so long deserved.

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

Mr. COYNE, for 5 minutes, today.

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 third and fourth quarters of 1998 by Committees of the House of Representatives, as well as consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during third quarter of 1998, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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	
Diane Roark	8/14	8/19	Asia		267.27					267.27
Commercial airfare							1,183.74			1,183.74
Patrick Murray	8/18	8/23	Europe		1,928.00					1,928.00
Commercial airfare							5,251.57			5,251.57
Merrell Morehead	8/18	8/23	Europe		1,928.00					1,928.00
Commercial airfare							5,251.57			5,251.57
William McFarland	8/18	8/23	Europe		1,928.00					1,928.00
Commercial airfare							5,251.57			5,251.57
Catherine Eberwein	8/20	8/31	Europe		2,916.00					2,916.00
Commercial airfare							4,838.86			4,838.86
Elizabeth Larson	8/24	9/4	Europe		3,062.00					3,062.00
Commercial airfare							6,329.15			6,329.15
Committee total					12,029.27		28,106.46			40,135.73

¹ Per diem constitutes lodging and meals.

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

PORTR J. GOSS, Chairman, Nov. 12, 1998.

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

FOR HOUSE COMMITTEES

¹ Per diem constitutes lodging and meals.

BOB SMITH, CLU, ChFC

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

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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²	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		
Commercial airfare											5,127.17
James T. Walsh	11/29	12/2	India	867.00			5,127.17				867.00
Commercial airfare	12/2	12/7	Nepal	1,344.00			2,307.00				1,344.00
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. Hauver	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
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
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

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

BILL YOUNG, Chairman, 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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²	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		
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

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

JIM LEACH, Chairman, 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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²	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		

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, 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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²	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		
Hon. Peter Deutsch	12/11	12/15	Israel	2,648.00							2,648.00
Committee total				2,648.00			2,648.00				2,648.00

¹ Per diem constitutes lodging and meals.

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

TOM BLILEY, 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 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.

¹Per diem constitutes lodging and meals.

²If 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 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.

¹Per diem constitutes lodging and meals.

²If 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 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 Ukraine and Russia, Nov. 7–13, 1998:											
Mr. David J. Trachtenberg	11/7	11/10	Ukraine		1,140.00						1,140.00
	11/10	11/13	Russia		873.00						873.00
Commercial airfare							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 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
Thomas P. Blakas	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. Christian 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. Natcher	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

¹Per diem constitutes lodging and meals.

²If 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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²
	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	
Hon. David Dreier	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	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

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.

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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²
	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	
Phil Kiko	11/13	11/17	New Zealand	1,070.00	.....	1,936.00	.....	.....	.....	3,006.00
	11/17	11/21	Antarctica .....	.....	.....	.....	.....	.....	.....	.....
William Stiles	11/21	11/22	New Zealand	875.00	.....	2,394.67	.....	.....	.....	3,269.67
	11/14	11/17	New Zealand	875.00	.....	2,376.00	.....	.....	.....	3,251.00
Steve Eule	11/14	11/17	New Zealand	875.00	.....	2,376.00	.....	.....	.....	2,434.90
	11/17	11/21	Antarctica .....	.....	.....	.....	.....	.....	.....	2,470.70
Hon. George E. Brown, Jr	12/5	12/13	Mexico	1,919.00	.....	515.90	.....	.....	.....	2,435.94
Michael Quear	12/5	12/13	Mexico	1,919.00	.....	551.70	.....	.....	.....	2,470.70
Myndil Gottlieb	12/6	12/12	Mexico	1,422.00	.....	713.94	.....	.....	.....	2,156.81
Committee total .....	.....	.....	.....	8,080.00	.....	8,488.21	.....	.....	.....	16,568.21

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 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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²
	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	

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.

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 ¹		Transportation		Other purposes		U.S. dollar equivalent or U.S. currency ²
	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	
Hon. Philip Crane	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Hon. Wally Herger	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Hon. Nancy L. Johnson	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Hon. Jennifer Dunn	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Hon. Karen Thurman	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Hon. Chris Smith	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Meredith Broadbent	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Angela Ellard	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Karen Hembel	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	774.00
Donna Thiessen	12/3	12/7	New Zealand	865.00	.....	(3)	.....	.....	.....	865.00
	12/7	12/12	Australia	774.00	.....	(3)	.....	.....	.....	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

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 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 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	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						2,540.00
	11/13	11/15	England		730.00						
Hon. Sherwood Boehlert	11/8	11/13	Scotland		1,810.00						2,905.00
	11/13	11/16	England		1,095.00						
Hon. Roy Blunt	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Herb Bateman	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Vernon Ehlers	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Joel Hefley	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Paul Gillmor	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Scott McGinnis	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
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						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Marge Roukema	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. Floyd Spence	11/10	11/13	Scotland		1,086.00						2,181.00
	11/13	11/16	England		1,095.00						
Hon. John Tanner	11/10	11/13	Scotland		1,086.00						1,816.00
	11/13	11/15	England		730.00						
Hon. Robert Wise	11/10	11/13	Scotland		1,086.00						1,816.00
	11/13	11/15	England		730.00						
Susan Olson	11/8	11/13	Scotland		1,810.00						1,816.00
	11/13	11/16	England		1,095.00						
Jo Weber	11/8	11/12	Scotland		1,448.00						2,905.00
	11/12	11/16	England		1,460.00						
Mike Ennis	11/10	11/14	Scotland		1,448.00						1,448.00
Robin Evans	11/10	11/13	Scotland		1,086.00						
Linda Pedigo	11/10	11/14	Scotland		1,448.00						2,181.00
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

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, 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 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. 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. Jon 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
Alsondra Campaigne	11/9	11/14	Argentina		616.00			1,605.50			2,221.50
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

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 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 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. 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
Alsondra 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 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
Todd Schultz	11/7	11/13	Argentina	890.00	4,367.50	890.00	4,367.50	890.00	4,367.50	890.00	4,367.50
Catherine VanWay	11/7	11/16	Argentina	890.00	4,124.50	890.00	4,124.50	890.00	4,124.50	890.00	4,124.50
Harlan Watson	11/1	11/14	Argentina	1,986.00	4,367.50	1,986.00	4,367.50	1,986.00	4,367.50	1,986.00	4,367.50
Committee Total					12,185.00		60,579.50		60,579.50		72,764.50

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 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 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. Ray LaHood	11/22	11/25	Lebanon	250.00	(3)	250.00	(3)	250.00	(3)	250.00	250.00
Hon. Nick Rahall	11/22	11/25	Lebanon	250.00	(3)	250.00	(3)	250.00	(3)	250.00	250.00
Diane Liesman	11/22	11/25	Lebanon	250.00	(3)	250.00	(3)	250.00	(3)	250.00	250.00
Total					750.00						750.00

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

RAY LA HOOD, 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 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
Deborah DeYoung	11/6	11/15	South Korea, North Korea, Japan	1,492.00	5,581.00	1,492.00	5,581.00	1,492.00	5,581.00	1,492.00	5,581.00
Total											

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.

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 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
Kristan Mack	11/9	11/12	Russia	965.00	135.00	965.00	135.00	965.00	135.00	965.00	1,100.00
Total											

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.

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 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. Solomon Ortiz	11/29	12/1	Nicaragua	187.50	187.50	187.50	187.50	187.50	187.50	187.50	187.50
Committee total											

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.

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 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
Albert Santoci	11/30	12/2	Kuwait	676.00	1,180.00	676.00	1,180.00	676.00	1,180.00	676.00	1,180.00
12/2	12/5	Taiwan	804.00	1,180.00	804.00	1,180.00	804.00	1,180.00	804.00	1,180.00	804.00
12/5	12/11	Philippines	2,660.00	1,180.00	2,660.00	1,180.00	2,660.00	1,180.00	2,660.00	1,180.00	2,660.00
Committee Total											

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.

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. SCHAFER, 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.