

From the Committee on Veterans' Affairs, for consideration of sections 671-75, 681, 682, 696, 697, 1062, and 1066 of the Senate bill, and modifications committed to conference:

MICHAEL BILIRAKIS,  
JACK QUINN,

*Managers on the Part of the House.*

JOHN WARNER,  
STROM THURMOND,  
JOHN MCCAIN,  
BOB SMITH,  
JAMES M. INHOFE,  
RICK SANTORUM,  
OLYMPIA SNOWE,  
PAT ROBERTS,  
WAYNE ALLARD,  
TIM HUTCHINSON,  
JEFF SESSIONS,  
ROBERT C. BYRD,  
CHUCK ROBB,  
MARY L. LANDRIEU,  
MAX CLELAND,

*Managers on the Part of the Senate.*

### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legis-

lative program and any special orders heretofore entered, was granted to:

The following Member (at the request of Mr. FLETCHER) to revise and extend his remarks and include extraneous material:)

Mr. CRANE, for 5 minutes, today.

### SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 695. An act to require the Secretary of Veterans Affairs to establish a national cemetery for veterans in various locations in the United States, and for other purposes; to the Committee on Veterans' Affairs.

### ENROLLED BILL SIGNED

Mr. THOMAS, from the Committee on House Administration, reported that that committee had examined and found truly enrolled a bill of the House

of the following title, which was thereupon signed by the Speaker:

H.R. 2465. An act making appropriations for military construction, family housing and base realignment and closure for the Department of Defense for the fiscal year ending September 30, 2000, and for other purposes.

### ADJOURNMENT

Mr. SPENCE. Mr. Speaker, pursuant to Senate Concurrent Resolution 51, 106th Congress, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore. Pursuant to the provisions of Senate Concurrent Resolution 51, 106th Congress, the House stands adjourned until 10 a.m. on Wednesday, September 8, 1999.

Thereupon (at 12 o'clock and 13 minutes a.m.), pursuant to the provisions of Senate Concurrent Resolution 51, the House adjourned until Wednesday, September 8, 1999, at 10 a.m.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 30, AND SEPTEMBER 30, 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. John Conyers, Jr. ....	6/30	7/2	Haiti .....		432.00		(3)				432.00
Hon. William D. Delahunt .....	6/30	7/2	Haiti .....		432.00		(3)				432.00
Hon. Maxine Waters .....	6/30	7/2	Haiti .....		432.00		(3)				432.00
Hon. Ed Bryant .....	8/8	8/10	Morocco .....		657.48		(3)				657.48
	8/10	8/13	Switzerland .....		966.00						966.00
	8/13	8/16	Italy .....		866.64						866.64
	8/16	8/17	Germany .....		229.00						229.00
	8/17	8/19	Portugal .....		556.00						556.00
Stephanie Peters .....	8/15	8/21	Guinea .....		850.00						850.00
	8/21	8/23	Liberia .....		150.00						150.00
	8/23	8/27	Ivory Coast .....		956.00						956.00
	8/28	8/29	Italy .....		308.00						308.00
Commercial airfare .....							5,659.83				5,659.83
Committee totals .....					6,835.12		5,659.83				12,494.95

<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.

HENRY J. HYDE, Chairman, July 16, 1999.

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

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. Nick Smith .....	4/3	4/5	Korea .....		576.00		(3)				576.00
	4/5	4/8	Australia .....		354.00		(3)				354.00
	4/8	4/11	New Zealand .....		259.00		(3)				259.00
Committee total .....					1,189.00						1,189.00

<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.

LARRY COMBEST, Chairman, July 29, 1999.

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

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>
James W. Dyer .....	4/5	4/8	Jordan .....		987.00						987.00
	4/8	4/11	Israel .....		699.00						699.00

August 5, 1999

## CONGRESSIONAL RECORD—HOUSE

H7869

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999—  
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 .....							5,568.22				5,568.22
John G. Shank .....	4/5	4/8	Jordan .....		987.00						987.00
	4/8	4/11	Israel .....		699.00						699.00
Commercial airfare .....							5,568.22				5,568.22
Doug Gregory .....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Greg Walters .....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Hon C.W. Bill Young .....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Hon. George R. Nethercutt, Jr. ....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Hon. Allen Boyd .....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Hon. Ralph Regula .....	4/6	4/8	South Korea .....		576.00		(3)				576.00
	4/8	4/9	Japan .....		282.00		(3)				282.00
	4/9	4/9	Okinawa .....				(3)				
	4/9	4/11	Hawaii .....		417.00		(3)				417.00
Jennifer Miller .....	4/8	4/10	Bahamas .....		668.00		(4)				668.00
Cordia A. Strom .....	4/8	4/10	Bahamas .....		668.00		(4)				668.00
Sally Chadbourne .....	4/8	4/10	Bahamas .....		668.00		(4)				668.00
Hon. Frank Wolf .....	4/4	4/4	Belgium .....				(5)				
	4/4	4/7	Albania .....		477.85		(5)				477.85
	4/7	4/8	Belgium .....				(5)				
R. Scott Lilly .....	4/16	4/19	England .....		1,260.00						1,260.00
Commercial airfare .....							4,669.00				4,669.00
John T. Blazey II .....	3/28	4/1	Brazil .....		1,000.00						1,000.00
Commercial airfare .....							3,826.00				3,826.00
Hon. Maurice D. Hinchey .....	4/30	5/2	Austria .....		358.00		(1)				358.00
										100.00	100.00
Hon. Jim Kolbe .....	5/28	5/30	Bolivia .....		312.00		(3)				312.00
	5/30	5/31	Peru .....		153.00		(3)				153.00
	5/31	6/2	Colombia .....		514.00		(3)				514.00
Hon. Dan Miller .....	5/28	5/30	Bolivia .....		312.00		(3)				312.00
	5/30	5/31	Peru .....		153.00		(3)				153.00
	5/31	6/2	Colombia .....		514.00		(3)				514.00
Hon. Jim Moran .....	5/28	5/30	Bolivia .....		312.00		(3)				312.00
	5/30	5/31	Peru .....		153.00		(3)				153.00
	5/31	6/2	Colombia .....		514.00		(3)				514.00
Charles Parkinson .....	5/28	5/30	Bolivia .....		312.00		(3)				312.00
	5/30	5/31	Peru .....		153.00		(3)				153.00
	5/31	6/2	Colombia .....		514.00		(3)				514.00
Hon. Norman D. Dicks .....	5/28	6/1	France .....		1,240.00						1,240.00
	6/1	6/1	Germany .....								
	6/1	6/2	Belgium .....		269.00						269.00
Commercial airfare .....							779.01				779.01
Frank M. Cushing .....	6/1	6/7	France .....		1,272.00						1,272.00
Commercial airfare .....							6,703.93				6,703.93
Timothy L. Peterson .....	6/1	6/7	France .....		1,272.00						1,272.00
Commercial airfare .....							6,006.72				6,006.72
Hon. Jerry Lewis .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Hon. Martin Olav Sabo .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Hon. Alan Mollohan .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Hon. Dave Hobson .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Hon. Todd Tiahrt .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Frank M. Cushing .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Elizabeth Dawson .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Douglas Gregory .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
John Mikel .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
John Blazey .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Jennifer Mummet .....	6/12	6/15	France .....		1,419.30		(3)				1,419.30
Hon. Roybal-Allard .....	5/28	5/30	Venezuela .....		410.00		(3)				410.00
	5/30	5/31	Honduras .....		152.00		(3)				152.00
	5/31	6/2	El Salvador .....		960.00		(3)				960.00
Gregory R. Dahlberg .....	6/11	6/15	France .....		1,240.00						1,240.00
Commercial airfare .....							3,441.00				3,441.00
James W. Dyer .....	6/11	6/15	France .....		1,300.00						1,300.00
Commercial airfare .....							2,383.20				2,383.20
Total .....					43,765.15		38,945.30			100.00	82,810.45
Committee on Appropriations, Surveys, and Investigations staff:											
D.B. Grimes .....	4/16	4/24	Korea .....		1,863.75		3,374.40		22.32		5,260.47
D.B. Grimes .....	5/1	5/8	Germany .....		1,241.50		5,713.19		24.80		6,979.49
D.B. Grimes .....	6/12	6/18	England .....		1,142.00		6,384.04		24.80		7,550.84
T.E. Hobbs .....	5/1	5/8	Germany .....		1,241.50		5,713.19		101.89		7,056.58
N.L. Holmes .....	4/16	4/24	Korea .....		1,863.75		3,374.40		23.12		5,261.27
N.L. Holmes .....	5/1	5/8	Germany .....		1,241.50		5,713.19		68.04		7,022.73
N.L. Holmes .....	6/12	6/18	England .....		1,142.00		6,384.04		130.57		7,656.61
L.M. Welsh .....	5/1	5/8	Germany .....		1,241.50		5,713.19		125.68		7,080.37
L.M. Welsh .....	6/12	6/18	England .....		1,142.00		6,384.04		111.81		7,637.85
Total .....					12,119.50		48,753.68		633.03		61,506.21
Committee total .....					55,884.65		87,698.98		733.03		144,316.66

<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.<sup>4</sup> Agency aircraft (DEA).<sup>5</sup> Privately-paid transportation.

BILL YOUNG, Chairman, July 30, 1999.

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

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. Bernard Sanders .....	3/27	3/28	Italy .....		328.00		(3)	*			328.00
	3/28	3/30	Israel .....		658.00		(3)	*			658.00
	3/30	4/1	Egypt .....		452.00		(3)	*			452.00
	4/1	4/3	Jordan .....		588.00		(3)	*			588.00
	4/3	4/5	Tunisia .....		358.00		(3)	*			358.00
James W. McCormick .....	4/5	4/8	Morocco .....		661.00		(3)	*			661.00
	4/28	5/3	Philippines .....		1,240.00		3,850.40				5,090.40
Committee total .....					4,285.00		3,850.40				8,135.40

<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.

JIM LEACH, Chairman, July 30, 1999.

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

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, July 27, 1999.

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

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, July 28, 1999.

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

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. Christopher Shays .....	3/27	3/29	United Kingdom .....		730.00		5,530.30				
	3/29	3/31	France .....		930.00		304.00				
	3/31	4/2	Switzerland .....		644.00						
Lawrence Halloran .....	3/27	3/29	United Kingdom .....		730.00		5,530.30				
	3/29	3/31	France .....		930.00		304.00				
	3/31	4/2	Switzerland .....		644.00						
Hon. Stephen Horn .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Daniel Moll .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Grace Washbourne .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Barbara Comstock .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
James Wilson .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Russell George .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Matthew Ebert .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Bonnie Heald .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
William O'Neill .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Thomas Brierton .....	4/3	4/5	Korea .....		576.00						
	4/5	4/8	Australia .....		354.00						
	4/8	4/11	New Zealand .....		259.00						
Kevin Long .....	4/11	4/15	Colombia .....		972.00		1,662.40				
Hon. Bernard Sanders .....	4/29	5/1	Austria .....		458.00						
Hon. Dennis Kucinich .....	4/29	5/1	Austria .....		458.00						
Kevin Long .....	5/26	6/1	Spain .....		1,772.50		2,862.84				
Committee total .....					21,658.50		16,193.84				37,852.34

<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.

DAN BURTON, Chairman, July 29, 1999.

August 5, 1999

CONGRESSIONAL RECORD—HOUSE

H7871

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND JULY 10, 1999

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. Benjamin Gilman .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				798.00
Hon. James Walsh .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. William Goodling .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. Constance Morella .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. John Mica .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. Thomas Ewing .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. Peter King .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Hon. Ciro Rodriguez .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Charles Johnson .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Nancy Bloomer .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				798.00
John Mackey .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Jim O'Connor .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
John Simmons .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Patrick Togni .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Jason Gross .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
John Feehery .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Shanti Ochs .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Jill Quinn .....	7/6	7/7	Ireland .....		494.00		( <sup>3</sup> )				
	7/7	7/8	Northern Ireland .....		304.00		( <sup>3</sup> )				
	7/8	7/10	Ireland .....		394.00		( <sup>3</sup> )				1,192.00
Committee total .....					20,668.00						20,668.00

<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.

Benjamin Gilman, Chairman, July 20, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 5, AND APR. 12, 1999

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>
Tony P Hall .....	4/6	4/12	Cambodia, Thailand .....		1,432.00		5,827.90				7,259.90
Committee total .....					1,432.00		5,827.90				7,259.90

<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.

DAVID DREIER, Chairman, July 29, 1999.

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

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>
Harlan Watson .....	6/5	6/12	Germany .....		1,428		5,768				7,196
Committee total .....					1,428		5,768				7,196

<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.

F. JAMES SENSENBRENNER, Chairman, July 30, 1999.

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

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.

JAMES TALENT, Chairman, July 29, 1999.

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

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.

LAMAR SMITH, Chairman, July 29, 1999.

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

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 ARCHER, Chairman, July 27, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ITALY, MACEDONIA, KOSOVO, AND CROATIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 23 AND JULY 25, 1999

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. Tillie K. Fowler .....	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
Hon. John Tanner .....	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
Hon. Gary Condit .....	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
Hon. Martin Meehan .....	7/24	7/25	Macedonia .....		175.00						175.00
	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
Hon. Chris John .....	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
Hon. Johnny Isakson .....	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
Hon. Patrick Toomey .....	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
Hon. Joseph Crowley .....	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
Bill Livingood .....	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
William Klein .....	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
Thomas Donnelly .....	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
	7/24	7/25	Macedonia .....		175.00						175.00
Jason Gross .....	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
	7/23	7/24	Italy .....		236.00						236.00
Christine Healey .....	7/24	7/25	Macedonia .....		175.00						175.00
	7/24	7/24	Kosovo, FRY .....								
	7/25	7/25	Croatia .....								
David Gilliland .....	7/23	7/24	Italy .....		236.00						236.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ITALY, MACEDONIA, KOSOVO, AND CROATIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 23 AND JULY 25, 1999—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>
	7/24	7/25	Macedonia		175.00						175.00
	7/24	7/24	Kosovo, FRY								
	7/25	7/25	Croatia								
Committee total					5,754.00						5,754.00

<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.

TILLIE K. FOWLER, July 28, 1999.

## EXECUTIVE COMMUNICATIONS, ETC.

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

3647. A letter from the Administrator, Office of the Secretary, Department of Agriculture, transmitting the Department's final rule—Adjustment of Appendices to the Dairy Tariff-Rate Import Quota Licensing Regulation for the 1999 Tariff-Rate Quota Year—received July 14, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3648. A letter from the Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Milk in the Iowa Marketing Area; Termination of Proceeding [DA-99-02] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3649. A letter from the Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Melons Grown in South Texas; Change in Container Regulation [Docket No. FV99-979-1 FIR] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3650. A letter from the Acting Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Kiwifruit Grown in California; Changes in Minimum Size, Pack, Container, and Inspection Requirements [Docket No. FV98-920-4 FR] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3651. A letter from the Acting Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Rules of Practice Governing Proceedings Under the Egg Products Inspection Act [Docket No. PY-99-003] received August 2, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3652. A letter from the Acting Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Almonds Grown in California; Revisions to Requirements Regarding Credit for Promotion and Advertising Activities [Docket No. FV99-981-2 FR] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3653. A letter from the Acting Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Peanut Promotion, Research, and Information Order [FV-98-702-FR] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3654. A letter from the Director, Office of Regulatory Management and Information,

Environmental Protection Agency, transmitting the Agency's final rule—Diuron; Pesticide Tolerances for Emergency Exemptions [OPP-300881; FRL 6087-2] (RIN: 2070-AB78) received July 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3655. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Imidacloprid; Pesticide Tolerances [OPP-300894; FRL-6090-2] (RIN: 2070-AB78) received July 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3656. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Propiconazole; Re-establishment of Tolerances for Emergency Exemptions [OPP-300902; FRL-6094-2] (RIN: 2070-AB78) received July 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3657. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Paraquat; Extension of Tolerance for Emergency Exemptions [OPP-300874; FRL-6084-3] (RIN: 2070-AB78) received June 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3658. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Bifenthrin; Pesticide Tolerance [OPP-300888; FRL-6089-9] (RIN: 2070-AB78) received June 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3659. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Fludioxonil; Pesticide Tolerance [OPP-300870; FRL-6085-3] (RIN: 2070-AB78) received June 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

3660. A communication from the President of the United States, transmitting a request for transfers from the Information Technology Systems and Security Transfer Account; (H. Doc. No. 106-112); to the Committee on Appropriations and ordered to be printed.

3661. A letter from the Assistant General Counsel for Regulatory Law, Department of Energy, transmitting the Radioactive Waste Management Manual; to the Committee on Commerce.

3662. A letter from the Deputy Assistant Administrator, Office of Division Control, Department of Justice, Drug Enforcement Administration, transmitting the Administration's final rule—Schedules of Controlled Substances: Rescheduling of the Food and Drug Administration Approved Product Containing Synthetic Dronabinol [(=)-Delta9-(trans)-Tetrahydrocannabinol] in Sesame

Oil and Encapsulated in Soft Gelatin Capsules From Schedule II to Schedule III [DEA-180F] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3663. A letter from the Deputy Assistant Administrator, Office of Diversion Control, Drug Enforcement Administration, transmitting the Administration's final rule—Schedules of Controlled Substances: Placement of Ketamine into Schedule III [DEA-183F] received August 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3664. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Amendment to the Effluent Limitations Guidelines and Standards for the Bleached Papergrade Kraft and Soda Subcategory of the Pulp, Paper, and Paperboard Point Source Category: Final Rule; OMB Approvals Under the Paperwork Reduction Act: Technical Amendments [FRL-6372-9] (RIN: 2040-AD05) received July 1, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3665. 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 Plan for New Mexico—Albuquerque/Bernalillo County: Transportation Conformity Rule [NM-37-1-7392a; FRL-6372-7] received July 1, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3666. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of State Plans For Designated Facilities and Pollutants: Washington [Docket No. WA-1-0001; FRL-6408-6] received July 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3667. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—OMB Approvals Under the Paperwork Reduction Act; Technical Amendment [FRL-6409-2] received July 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3668. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—State of Alaska Petition for Exemption from Diesel Fuel Sulfur Requirements [FRL-6367-1] received June 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

3669. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Toxic Substances Control Act Test Guidelines [OPPTS-42193A; FRL-6067-4] (RIN: 2070-AB94) received June 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.