

ceiling in this country. It is one of the primary reasons why there are earning differentials. The last thing we need to do is change the marriage penalty to make it more progressive, to put a penalty on those who are actually advancing. One does not want to be in an employer situation where they have an outstanding employee and they say, well, would you like to work additional hours, we would like to promote you and that person says, but the marriage penalty is capped. If I go up in a promotion here in this firm, my husband and my income will go over a certain point and all of a sudden we will be taxed differently.

If we start capping the marriage penalty as some are proposing to do, while it might sound good the fact is that the bias is being reinforced not only against marriage in this society, but it is also discriminating in the most degree against working women who are advancing to higher income salaries.

I thought one of our primary goals was to open up opportunities for women in this country to move up in the corporate ladder, to earn higher incomes. In most cases, not all cases but in most cases, the marriage penalty is a disincentive to women often who have not had the opportunities, who have gone back to school, who have been homemakers, they come back in and all of a sudden get whacked with this additional tax. So the irony is the double standard in the same speech of capping the marriage penalty and also talking about how to open up opportunities for women and all Americans to increase their salary.

You cannot talk out of one side of your mouth one way and out of the other side of your mouth the other. So I thank the gentleman from Indiana (Mr. MCINTOSH) not only for his leadership in the marriage penalty but for having an elimination of the marriage penalty that is actually responsive to the type of concerns that Americans are having and that would really promote sexual equity in this country and marriage equity in this country rather than the other types of forms of this bill that lead to other unintended consequences.

Mr. MCINTOSH. Mr. Speaker, I want to thank the gentleman from Indiana (Mr. SOUDER) for his comments.

I would say to the gentleman from Indiana (Mr. SOUDER) that his point is really telling. The President wants to

get political bonus points by saying let us get rid of the glass ceiling and political bonus points by saying let us have something on the marriage penalty, but when we look at it, the way he does it, by putting that cap on there he undoes everything we would want to do to help women who want to pursue their careers.

I appreciate the gentleman making that point to our colleagues and to the people listening.

Let me close today by saying it was 3 years ago, almost to the day, when Sharon Mallory took out pen to paper and sent me this letter that launched my effort in eliminating the marriage penalty tax. I have teamed up with a great colleague, the gentleman from Illinois (Mr. WELLER), and another great colleague, the gentlewoman Missouri (Ms. DANNER). This has become a bipartisan effort, because everyone realizes it is the right thing to do. There was a chart that was out here earlier, I wish I still had it, that showed how that \$1.8 trillion surplus could break up over the next 10 years. Half of it went to spending. There are plenty of lobbyists here in Washington who come and tell us how we can spend more money.

Another portion went for tax breaks to business and others, and farmers and others. There are plenty of lobbyists here to tell us how we can give tax breaks for businesses and other interests, but there was no place on that pie chart for families, because there are no lobbyists in Washington for families.

Families are spending their money paying their bills, helping their children to save for college, trying to make ends meet, planning for the future, trying to provide a vacation for their family. We need to do what is right even when there are no lobbyists, so that people like Sharon Mallory and Darryl Pierce do not have to write their congressman and say: Darryl and I would very much like to be married, and I must say it broke our hearts when we found out we cannot afford it because of the marriage penalty tax.

It will be a great day in this institution when we get rid of the marriage penalty tax once and for all.

I urge my colleagues to join us in the coming week as the leadership brings forth this bill so we can send a message and pass into law something that would be good for families throughout this land, the marriage penalty elimination bill.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. DEFAZIO (at the request of Mr. GEPHARDT) for February 3 through February 15 on account of official business.

Mr. VENTO (at the request of Mr. GEPHARDT) for today on account of personal reasons.

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

Mr. FILNER, for 5 minutes, today.

Mr. GREEN of Texas, for 5 minutes, today.

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

Mr. BURTON of Indiana, for 5 minutes, February 8.

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

Mr. MINGE, for 5 minutes, today.

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

Mr. JONES of North Carolina, for 5 minutes, today.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 1733. An act to amend the Food Stamp Act of 1977 to provide for a national standard of interoperability and portability applicable to electronic food stamp benefit transactions.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 54 minutes p.m.), the House adjourned until tomorrow 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 and fourth quarters of 1999 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during fourth quarter of 1999, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the calendar year 1999 are as follows:

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Constance Morella	8/7	8/13	Armenia		800.00		660.00		70.00		
James Wilson	8/19	8/21	Italy		372.00						
Marc Chretien	8/19	8/21	Italy		372.00						
James Schuman	8/19	8/21	Italy		372.00						
David Rappallo	8/19	8/21	Italy		372.00						
Hon. John Mica	8/28	8/30	Slovakia		589.00		60.00		52.00		
	8/31	9/2	Romania		548.00		55.00		72.00		
	9/2	9/4	Bulgaria		593.00		60.00		72.00		
	9/4	9/6	Hungary		603.00		90.00		52.00		
	9/6	9/7	Netherlands		207.00		30.00		32.00		
Hon. Bernie Sanders	8/28	8/30	Slovakia		589.00		60.00		52.00		
	8/31	9/2	Romania		548.00		55.00		72.00		
	9/2	9/4	Bulgaria		593.00		60.00		72.00		
	9/4	9/6	Hungary		603.00		90.00		52.00		
	9/6	9/7	Netherlands		207.00		30.00		32.00		
Sharon Pinkerton	8/28	8/30	Slovakia		589.00		60.00		52.00		
	8/31	9/2	Romania		548.00		55.00		72.00		
	9/2	9/4	Bulgaria		593.00		60.00		72.00		
	9/4	9/6	Hungary		603.00		90.00		52.00		
	9/6	9/7	Netherlands		207.00		30.00		32.00		
Sean Littlefield	8/28	8/30	Slovakia		589.00		60.00		52.00		
	8/31	9/2	Romania		548.00		55.00		72.00		
	9/2	9/4	Bulgaria		593.00		60.00		72.00		
	9/4	9/6	Hungary		603.00		90.00		52.00		
	9/6	9/7	Netherlands		207.00		30.00		32.00		
Kevin Long	8/28	8/30	Slovakia		589.00		60.00		52.00		
	8/31	9/2	Romania		548.00		55.00		72.00		
	9/2	9/4	Bulgaria		593.00		60.00		72.00		
	9/4	9/6	Hungary		603.00		90.00		52.00		
	9/6	9/7	Netherlands		207.00		30.00		32.00		
Committee total					14,988.00		2,135.00		1,470.00		18,593.00

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.

DAN BURTON, Chairman, Nov. 1, 1999.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

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 THOMAS, Chairman, Aug. 1, 1999.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Stephanie Peters	8/7	8/11	Egypt		904.00						904.00
	8/12	8/16	Azerbaijan		1,468.00						1,468.00
	8/16	8/19	Russia		1,062.00						1,062.00
	8/19	8/23	Italy		1,366.00						1,366.00
Commercial airfare							6,748.62				6,748.62
Leon Buck	8/8	8/11	Egypt		687.00						687.00
Commercial airfare							4,888.66				4,888.66
Hon. Henry J. Hyde	8/8	8/10	Norway		641.00		(³)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Hon. Melvin L. Watt	8/8	8/10	Norway		641.00		(³)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Thomas Mooney	8/8	8/10	Norway		641.00		(⁴)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/14	France		268.00						268.00
Commercial airfare							731.90				731.90
Mitch Glazier	8/8	8/10	Norway		641.00		(³)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Robert Jones	8/8	8/10	Norway		641.00		(³)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Judy Wolverton	8/8	8/10	Norway		641.00		(³)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Hon. John Conyers, Jr.	9/10	9/12	Haiti		183.00		(³)				183.00
Carl LeVan	9/10	9/12	Haiti		183.00		(³)				183.00
Committee total					19,586.00		12,369.18				31,955.18

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 Air transportation was provided by the Department of Defense.⁴ One-way air transportation was provided by the Department of Defense.

HENRY J. HYDE, Chairman, Nov. 18, 1999.

February 2, 2000

CONGRESSIONAL RECORD—HOUSE

H201

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 7 AND AUG. 17, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jesse L. Jackson, Jr	8/8	8/9	Norway		276.00		(3)				276.00
	8/9	8/11	Germany (Berlin)		254.00		(3)				254.00
	8/11	8/13	Germany (Munich)		232.00		(3)				232.00
	8/13	8/15	France		227.00		(3)				227.00
	8/15	8/17	Netherlands		247.00		(3)				247.00
Committee total					1,236.00						1,236.00

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.

JESSE L. JACKSON, Jr.

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

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Roscoe Bartlett	8/8	8/10	Norway		641.00		(3)				641.00
	8/10	8/13	Germany		718.00						718.00
	8/13	8/15	France		536.00						536.00
	8/15	8/17	Netherlands		528.00						528.00
Committee total					2,423.00						2,423.00

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.

F. JAMES SENSENBRENNER, Jr., Chairman, Nov. 4, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND OCT. 31, 1999

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

LAMAR SMITH, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John Stopher, Staff	7/4	7/8	Australia		1,045.00		(9)				1,045.00
Merrell Moorhead, Staff	7/14	7/16	Europe		500.00						500.00
Commercial airfare							6,268.16				6,268.16
John Stopher, Staff	7/14	7/16	Europe		500.00						500.00
Commercial airfare							6,268.16				6,268.16
Beth Larson, Staff	7/14	7/16	Europe		500.00						500.00
Commercial airfare							6,268.16				6,268.16
John Mills, Staff	8/16	8/20	Europe		972.00						972.00
Commercial airfare	9/2	9/4	Europe		660.00						660.00
Beth Larson, Staff	8/8	8/27	Europe		5,150.00						5,150.00
Commercial airfare							6,633.71				6,633.71
Wyndee Parker, Staff	8/8	8/27	Europe		5,150.00						5,150.00
Commercial airfare							6,633.71				6,633.71
Patrick Murray, Staff	8/17	8/24	Europe		1,900.00						1,900.00
Commercial airfare							5,885.91				5,885.91
Merrell Moorhead, Staff	8/17	8/24	Europe		1,900.00						1,900.00
Commercial airfare							5,885.91				5,885.91
Jay Jakub, Staff	8/17	8/24	Europe		1,700.00						1,700.00
Commercial airfare							4,555.47				4,555.47
Committee total					19,977.00		54,379.64				74,356.64

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

PORTER GOSS, Nov. 19, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Lucas	12/11	12/18	South Africa		³ 400.00		(4)				400.00
			Zimbabwe								
			Botswana								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Collins Peterson	12/11	12/18	South Africa		3 400.00		(⁴)				400.00
			Zimbabwe								1,400.00
Hon. Bob Schaffer	12/19	12/24	Botswana		1,600.00		(⁴)				1,600.00
			Russia				2,672.78				2,672.78
			Moldova								
			Ukraine								
Committee total					2,400		2,672.78				5,072.78

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 Total per diem not including lodging costs which were not provided by the State Department.

⁴ Military air transportation.

LARRY COMBEST, Chairman, Jan. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John T. Blazey II	10/17	10/20	Brazil		825.00						825.00
	10/20	10/21	Chile		270.00						270.00
	10/21	10/22	Peru		263.00						263.00
Hon. Charles H. Taylor	10/25	10/26	Spain		273.00		(³)				(³)
Commercial airfare							6,303.44				6,303.44
Edward E. Lombard	10/22	10/26	Spain		1,365.00						1,365.00
	10/26	10/28	Austria		454.00						454.00
	10/28	10/30	Netherlands		541.00						541.00
Commercial airfare							5,035.31				5,035.31
Richard E. Efford	11/16	11/18	Canada		475.00						475.00
									10.00		10.00
Commercial airfare							505.39				505.39
Hon. Robert E. Bud Cramer	11/20	11/21	Moldova		225.00						225.00
	11/21	11/24	Russia		1,143.00						1,143.00
	11/24	11/25	Norway		276.00						276.00
Hon. Marcy Kaptur	11/21	11/23	Ukraine		532.00		(⁴)				(⁴)
	11/23	11/24	Russia		381.00						381.00
	11/24	11/25	Norway		276.00						276.00
Unused per diem refunded to State					— 11.00						— 11.00
Commercial airfare							0				0
Hon. John P. Murtha	11/19	11/21	Macedonia		200.00		(⁴)				200
Gregory R. Dahlberg	11/19	11/21	Macedonia		200.00		(⁴)				200
Hon. Frank R. Wolf	11/30	12/3	Benin		388.00						388.00
	12/3	12/4	Ivory Coast		322.00						322.00
	12/4	12/6	Guinea		250.00						250.00
	12/6	12/8	Sierra Leone		218.00						218.00
Unused per diem refunded to State					— 387.20						— 387.20
Commercial airfare							5,138.09				5,138.09
Hon. Charles H. Taylor	11/28	12/4	Russia		2,300.00						2,300.00
Commercial airfare							5,291.85				5,291.85
Edward E. Lombard	11/28	12/4	Russia		2,300.00						2,300.00
Commercial airfare							5,703.85				5,703.85
John G. Shank	11/29	12/3	Egypt		904.00						904.00
Commercial airfare							4,362.53				4,362.53
John T. Blazey II	11/26	12/3	Thailand		1,500.00						1,500.00
Commercial airfare							3,516.00				3,516.00
Cheryl Smith	11/26	12/3	Thailand		1,500.00						1,500.00
Commercial airfare							2,712.45				2,712.45
Hon. James T. Walsh	12/2	12/4	Northern Ireland		897.00						897.00
Commercial airfare							6,038.86				6,038.86
Committee total					17,879.80		44,607.77		10.00		62,497.57

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 Agency Aircraft (FAA).

⁴ Military air transportation.

BILL YOUNG, Chairman, Jan. 27, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Frederick A. Brugger	10/23	10/29	Korea		1,272.00		3,393.39		31.00		4,696.39
Gerald T. Coughlin	10/12	10/16	Mexico		976.50		1,828.23		49.23		2,853.38
Norman H. Gardner	10/07	10/10	Austria		451.00		4,890.28		12.10		5,353.38
	10/10	10/11	Croatia		280.00						280.00
	10/11	10/13	Bosnia		692.00						692.00
	10/13	10/14	Macedonia		120.00						120.00
	10/14	10/15	Serbia		178.75						178.75
	10/15	10/16	Albania		270.00						270.00
	10/16	10/18	Hungary		402.00						402.00
Norman H. Gardner	11/14	11/19	India		1,209.50		6,659.79				7,869.29
Carroll L. Hauver	11/14	11/19	India		1,209.50		6,659.79		102.47		7,971.76
James A. Higham	11/14	11/19	India		1,209.50		6,659.79		26.84		7,896.13
Dennis K. Lutz	10/23	10/29	Korea		1,272.00		4,099.23		26.04		5,397.27
Robert Makay	10/12	10/16	Mexico		976.50		1,828.23		104.27		2,909.00
Robert J. Reitwiesner	10/23	10/29	Korea		1,272.00		3,396.39		72.82		4,741.21
R.W. Vandergrift, Jr.	10/07	10/10	Austria		451.00		4,890.28		462.57		5,803.85

February 2, 2000

CONGRESSIONAL RECORD—HOUSE

H203

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
T. Peter Wyman	10/10	10/11	Croatia		280.00						280.00
	10/11	10/13	Bosnia		692.00						692.00
	10/13	10/14	Macedonia		120.00						120.00
	10/14	10/15	Serbia		178.75						178.75
	10/15	10/16	Albania		270.00						270.00
	10/16	10/18	Hungary		402.00						402.00
	11/14	11/19	India		1,209.50		6,659.79		191.49		8,060.78
	10/07	10/10	Austria		451.00		4,890.28		12.30		5,353.58
	10/10	10/11	Croatia		280.00						280.00
	10/11	10/13	Bosnia		692.00						692.00
	10/13	10/14	Macedonia		120.00						120.00
	10/14	10/15	Serbia		178.75						178.75
	10/15	10/16	Albania		270.00						270.00
	10/16	10/18	Hungary		402.00						402.00
	11/14	11/19	India		1,209.50		6,659.79		42.30		7,911.59
H.C. Young	10/23	10/29	Korea		1,272.00		3,933.33		51.81		5,257.14
Committee total					20,269.75		66,448.59		1,185.24		87,903.58

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. 27, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input checked="" type="checkbox"/>											

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.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

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.

WAYNE STRUBLE.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at the 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.

BILL THOMAS, Chairman, Jan. 24, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 17 AND NOV. 22, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Dana Rohrabacker	11/18	11/22	Kuwait	277.7	887		5,586			277.7	6,473
Committee total					877		5,586				6,473

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.

DANA ROHRABACHER, Dec. 22, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 28 AND DEC. 8, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tony P. Hall	11/29	12/08	England ³		1,484/00		6,773.49				8,257.49
Committee total					1,484/00		6,773.49				8,257.49

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 England, Benin, Ivory Coast, Sierra Leone.

DAVID DREIER, Chairman, Jan. 26, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 1 AND JAN. 1, 2000

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

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

JIM TALENT, Chairman, Jan. 24, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
William Courtney		11/6	United States				6,207.79				6,207.79
	11/7	11/11	Turkey		4,278.00						4,278.00
	11/11	11/12	Serbia		155.00						155.00
	11/12	11/13	Slovenia		174.00						174.00
	11/13	11/20	Turkey		1,622.30						1,622.30
Orest Deychakiwsky		10/26	United States				4,926.60				4,926.60
	10/27	11/3	Ukraine		1,574.00						1,574.00
	11/6	11/10	Turkey		1,122.20		2,792.32				3,914.52
	11/10	11/11	Belarus		146.00						146.00
John Finerty		12/7	United States				5,556.69				5,556.69
	12/8	12/16	Russia		2,051.00						2,051.00
	12/16	12/18	England		606.00						606.00
Chadwick R. Gore		12/3	United States				5,125.07				5,125.07
	12/4	12/9	Jordan		760.00						760.00
Robert Hand		10/26	United States				1,755.29				1,755.29
	10/27	11/2	Macedonia		820.00						820.00
		11/6	United States				2,695.54				2,695.54
	11/7	11/11	Turkey		1,098.20						1,098.20
	11/11	11/12	Serbia		407.00						407.00
	11/12	11/15	Macedonia		578.00						578.00
		12/30	United States				3,661.63				3,661.63
	12/30	1/5/	Croatia		820.00						820.00
00											
Janice Helwig	10/1	11/7	Austria		3,696.63		516.27				4,212.90
	11/7	11/22	Turkey		3,383.38						3,383.38
	11/22	12/10	Austria		10,033.61						10,033.61
	12/10		United States				2,073.07				2,073.07
Karen Lord		12/9	United States		7,242.45						7,242.45
	12/10	12/11	England		314.93						314.93
	12/11	12/13	Uzbekistan		849.65						849.65
	12/15	12/17	Turkmenistan		570.17						570.17
	12/17	12/20	Azerbaijan		1,105.00						1,105.00
Ronald McNamara		11/6	United States				4,999.52				4,999.52
	11/7	11/10	Turkey		823.65						823.65
	11/10	11/11	Belarus		146.00						146.00
Michael Ochs		10/3	United States				7,069.20				7,069.20
	10/4	10/4	England		324.00						324.00
	10/5	10/12	Kazakstan		1,827.00						1,827.00
		10/25	United States				5,379.32				5,379.32
	10/26	11/3	Georgia		1,760.57						1,760.57
		12/9	United States				7,242.45				7,242.45
	12/10	12/11	England		388.00						388.00
	12/11	12/13	Uzbekistan		849.00						849.00
	12/15	12/17	Turkmenistan		405.00						405.00
	12/17	12/21	Azerbaijan		1,403.00						1,403.00
Erika Schlager		9/20	United States				4,927.83				4,927.83
	9/21	10/5	Austria		2,478.00						2,478.00
Dorothy Douglas Taft		11/6	United States				4,301.35				4,301.35
	11/7	11/11	Turkey		1,006.36						1,194.59
	11/11	11/12	Serbia		133.23				188.23		133.23
	11/12	11/13	Slovenia		129.51						129.51
		12/7	United States				6,497.52				6,497.52
	12/8	12/11	Russia		523.33						523.33
	12/11	12/14	Uzbekistan		740.95						740.95
	12/15	12/18	Turkmenistan		384.00						384.00
Maureen Walsh		9/25	United States				4,630.41				4,630.41
	9/26	9/30	Austria		574.00						574.00
	9/30	10/2	Germany		352.00						352.00
		12/7	United States				4,651.85				352.00
	12/8	12/16	Russia		1,905.00						1,905.00
Representational Funds ³									2,580.00		2,580.00
Committee total					52,317.67		92,252.17		2,768.23		147,338.07

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 Representational Funds for U.S. and Turkish NGOs in Istanbul, Turkey, Nov. 8, 1999.

CALVIN SMITZ.

February 2, 2000

CONGRESSIONAL RECORD—HOUSE

H205

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO MOLDOVA, RUSSIA, AND OSLO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 20 AND NOV. 25, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Curt Weldon (HASC)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Oslo		276.00						
Hon. Nathan Deal (Commerce)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
Hon. Ed Royce (IR)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Norway		276.00						
Hon. Jim Saxton (HASC)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Norway		276.00						
Hon. Roscoe Bartlett (HASC)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Norway		276.00						
Committee total					7,944.00						7,944.00
Hon. Bud Cramer (App.)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Oslo		276.00						
Chris Frenze (JEC)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
David Trachtenberg (HASC)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
Greg Wierzynski (Banking)	11/20	11/21	Moldova		225.00						
	11/21	11/24	Russia		1,143.00						
	11/24	11/25	Oslo		276.00						
Committee total					6,024.00						6,024.00

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.

CURT WELDON, Dec. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO KUWAIT, EXPENDED BETWEEN NOV. 17 AND NOV. 22, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Al Sanoli	11/18	11/22	Kuwait	277.7	\$887.00		\$5,586.00			277.7	6,473.00
Committee total					887.00		5,586.00				6,473.00

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.

AL SANTOLI, Dec. 22, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, U.S. HOUSE OF REPRESENTATIVES, TRAVEL TO ENGLAND, BENIN, IVORY COAST, AND SIERRA LEONE, EXPENDED BETWEEN NOV. 28 AND DEC. 8, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Richard Carne	11/29	12/8	.....		1,484.00		6,386.73				7,870.73
Committee total					1,484.00		6,386.73				7,870.73

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, Jan. 17, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO BENIN, IVORY COAST, GUINEA, AND SIERRA LEONE, EXPENDED BETWEEN NOV. 30 AND DEC. 8, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Charles E. White		11/30	United States				5,138.09				5,138.09
	12/1	12/3	Benin		388.00						388.00
	12/3	12/4	Ivory Coast								
	12/4	12/6	Guinea		250.00						250.00
	12/6	12/7	Sierra Leone		218.00						218.00
	12/8		United States								
					³ — 270.00						³ — 270.00
Committee total					586.00		5,138.09				5,724.09

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 Less \$270.00 unused per diem returned to State Department.

CHARLES E. WHITE, Dec. 15, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO BENIN, IVORY COAST, GUINEA, AND SIERRA LEONE, EXPENDED BETWEEN NOV. 30 AND DEC. 8, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Frank R. Wolf	12/1	11/30	United States			5,138.09					5,138.09
	12/3	12/3	Benin		388.00						388.00
	12/3	12/4	Ivory Coast		322.00						322.00
	12/4	12/6	Guinea		250.00						250.00
	12/6	12/7	Sierra Leone		218.00						218.00
	12/8		United States								
					³ — 387.20						³ — 387.20
Committee total					790.80						5,928.89

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 Less \$387.20 unused per diem returned to State Department.

FRANK R. WOLF, Jan. 13, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO ENGLAND, EXPENDED BETWEEN DEC. 5 AND DEC. 9, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Charles W. Johnson	12/5	12/9	England	952.50	1,524.00	.....	584.00	.....	.....	.....	2,108.00

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.

CHARLES W. JOHNSON, Dec. 13, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO ENGLAND, EXPENDED BETWEEN DEC. 5 AND DEC. 9, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Theodore J. Van Der Meid	12/5	12/9	England .....	.....	1,524.00	.....	584.00	.....	.....	.....	2,108.00

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.

THEODORE J. VAN DER MEID, Dec. 14, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO O.S.C.E. PARLIAMENTARY ASSEMBLY TO RUSSIA, EXPENDED BETWEEN JULY 5 AND JULY 11, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Benjamin L. Cardin	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. John Cooksey	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Pat Danner	7/5	7/10	Russia		1,585.00		(³)				1,585.00
Hon. Alcee Hastings	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Steny Hoyer	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Hon. Marcy Kaptur	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Hon. Martin Sabo	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Matt Salmon	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Thomas Sawyer	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Louise Slaughter	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Christopher Smith	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. Cliff Stearns	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Hon. Thomas Tancredo	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Hon. John Tanner	7/5	7/11	Russia		1,792.00		(³)				1,792.00
William Courtney	7/5	7/11	Russia		1,792.00		(³)				1,792.00
Dr./RADM John Eisold	7/5	7/11	Russia		1,636.00		(³)				1,636.00
John Finerty	7/5	7/11	Russia		1,636.00		4,338.21				5,974.21
Mark Gage	7/5	7/09	Russia		1,274.00		5,041.13				6,315.13
Chadwick Gore	7/5	7/11	Russia		1,636.00		4,338.21				5,974.21
Marlene Kaufmann	7/5	7/11	Russia		1,636.00		² 2,161.04				3,797.04
Kathleen May	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Ronald McNamara	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Marilyn Owen	7/5	7/11	Russia		1,636.00		5,749.13				7,385.13
Scott Palmer	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Dorothy Taft	7/5	7/11	Russia		1,636.00		(³)				1,636.00
Fred Turner	7/5	7/11	Russia		1,636.00		4,338.21				5,974.21
Maureen Walsh	7/5	7/11	Russia		1,636.00		4,338.21				5,974.21
Committee total					45,475.00		30,304.14				75,779.14

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.

CHRISTOPHER SMITH.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY TO THE NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 10 AND NOV. 16, 1999

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doug Bereuter	11/12	11/16	Netherlands .....	.....	1,208.00	.....	.....	.....	.....	.....	1,208.00
Hon. Tom Bliley	11/12	11/16	Netherlands .....	.....	1,208.00	.....	.....	.....	.....	.....	1,208.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY TO THE NETHERLANDS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 10 AND NOV. 16, 1999—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Sherwood Boehlert	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Marge Roukema	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Paul Gillmor	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Joel Hefley	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Vernon Ehlers	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Peter Deutsch	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Norm Sisisky	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Owen Pickett	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. John Tanner	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Pat Danner	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Jim Davis	11/12	11/16	Netherlands		1,208.00						1,208.00
Hon. Scott McInnis	11/12	11/16	Netherlands		1,208.00						1,208.00
Olson, Susan	11/11	11/16	Netherlands		1,478.00		2,590.20				4,068.20
Weber, Josephine	11/11	11/16	Netherlands		1,478.00		2,590.20				4,068.20
Herzberg, John	11/12	11/16	Netherlands		1,208.00						1,208.00
Gross, Jason	11/11	11/16	Netherlands		1,208.00						1,208.00
Doherty, Carol	11/11	11/16	Netherlands		1,208.00						1,208.00
Evans, Robin	11/11	11/16	Netherlands		1,208.00						1,208.00
Pedigo, Linda	11/11	11/16	Netherlands		1,208.00						1,208.00
Committee total					21,076.00		5,180.40				26,256.40

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. 27, 2000.

EXECUTIVE COMMUNICATIONS, ETC.

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

5950. A letter from the Congressional Review Coordinator, Animal and Plant Health Inspection Service, Department of Agriculture, transmitting the Department's final rule—Change in Disease Status of Liechtenstein Because of BSE [Docket No. 98-119-2] received December 7, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

5951. A letter from the Secretary of Defense, transmitting notification that the Department of the Army plans to destroy lethal chemical warfare agent in the State of Utah, at Dugway Proving Ground, using the Munitions Management Device, Version 1 (MMD-1); to the Committee on Armed Services.

5952. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule—Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Housing Receiving Federal Assistance and Federally Owned Residential Property Being Sold; Correction [Docket No. FR-3482-C-07] (RIN: 2501-AB57) received January 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

5953. A letter from the Secretary of Education, transmitting Final Regulations—State-administered Programs, pursuant to 20 U.S.C. 1232(f); to the Committee on Education and the Workforce.

5954. A letter from the Attorney-Advisor, NHTSA, Department of Transportation, transmitting the Department's final rule—Federal Motor Vehicle Safety Standards; Roof Crush Resistance [Docket No. 2000-6798] (RIN: 2127-AH74) received January 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5955. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—FY 2000 UST Grant Guidance (AL)—received January 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5956. A letter from the Director, Office of Regulatory Management and Information,

Environmental Protection Agency, transmitting the Agency's final rule—FY 2000 UST/LUST Program Grant Guidance—received January 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5957. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—FY99 N/A UST/LUST Program Grant Guidance—received January 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5958. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Grant Guidance for Fiscal Year 2000—received January 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5959. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Public Water System Supervision Program Generic Grant Workplan Guidance—received January 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5960. A letter from the Special Assistant to the Bureau Chief, Mass Media Bureau, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Parts 1, 21 and 74 to Enable Multipoint Distribution Service and Instructional Television Fixed Service Licensees to Engage in Fixed Two-Way Transmissions [MM Docket No. 97-217 File No. RM-9060] Request For Declaratory Ruling on the Use of Digital Modulation by Multipoint Distribution Service and Instructional Television Fixed Service Stations—received January 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5961. A letter from the Senior Attorney, Common Carrier Bureau, Federal Communications Commission, transmitting the Commission's final rule—In the matter of petition for declaratory ruling and request for expedited action on the July 15, 1997 order of the Pennsylvania Public Utility Commission regarding area codes 412, 610, 215, and 717 [CC Docket No. 96-98 NSD File No. L-97-42] received January 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5962. A letter from the Director, Regulations and Management Staff, Food and Drug Administration, transmitting the Administration's final rule—Indirect Food Additives: Paper and Paperboard Components [Docket

No. 86F-0312] received December 10, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5963. A letter from the Acting Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance (LOA) to Saudi Arabia for defense articles and services (Transmittal No. 00-24), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5964. A letter from the Acting Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance (LOA) to Israel for defense articles and services (Transmittal No. 00-27), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5965. A letter from the Acting Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's proposed Letter(s) of Offer and Acceptance (LOA) to Finland for defense articles and services (Transmittal No. 00-25), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5966. A letter from the Acting Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Navy's proposed Letter(s) of Offer and Acceptance (LOA) to the Netherlands for defense articles and services (Transmittal No. 00-26), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5967. A communication from the President of the United States, transmitting the 1999 Report to the Congress on the Loan Guarantees to Israel Program, pursuant to Public Law 102-391, section 601 (106 Stat. 1701); to the Committee on International Relations.

5968. 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.

5969. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the forty-seventh report on the extent and disposition of United States contributions to international organizations for fiscal year 1998, pursuant to 22 U.S.C. 262a; to the Committee on International Relations.

5970. A letter from the Chairman, Council of the District of Columbia, transmitting a