

days. Prior to that, those calls had to be answered by distance stations traveling much further to reach this Hill to take care of the citizens of America who visit and work here.

2145

Today we have to respond to a different call. Chief Tippet, a brave and honorable man, gave up his profession on Friday based on principle. Now it is time for this Congress, Members from both sides of the aisle, to stand with Chief Tippet on principle.

Now, there are many of our colleagues, Mr. Speaker, who are railing about support for the fire service, about whether or not one is for this bill or for that bill; whether or not one is for this amendment or that amendment. Well, here is the chance for all our colleagues to join together this week and demand that the D.C. Oversight Board do the right thing and provide the additional \$4 million for these brave men and women to protect this city and the people who live and work here, but more importantly to protect the lives of the fire and EMS personnel themselves.

It would be absolutely tragic, Mr. Speaker, if another incident like 3146 Cherry Road, Northeast, took place and additional D.C. firefighters were put at risk or, heaven forbid, lost their lives. All of us, Democrats and Republicans, must speak out and speak out loud and in a very clear and coherent voice.

Mr. Speaker, just a few short weeks ago tens of thousands of firefighters were joined by the President of the United States and the Vice President as they traveled to Worcester, Massachusetts, to join with all of us as we mourned the loss of six firefighters who were killed during the course of their assignment. They made the supreme sacrifice, just as the three D.C. firefighters did in the last 3 years.

Mr. Speaker, words are critical to console the families of those when a loved one is lost, as we all did when those six Worcester firefighters were killed. Where is the voice of those people today, before an additional D.C. firefighter is killed? Where is the voice of the President today? Where is the voice of the Vice President today? And where is the support for Alice Rivlin and the Oversight Board for the additional risks that are being put on those firefighters because they are not being adequately staffed and not being sup-

ported to respond to the incidences they have to face in this city?

Mr. Speaker, I hold those officials accountable. And I encourage all of our colleagues to join with me and to join with the gentleman from Maryland (Mr. HOYER), who went to the New Jersey fire station today, before I did, to state unequivocally that we will support the funding, but we want a decision made now. Not next week, not next month, not next year, but now, to restore the full support that Chief Tippet asked for. And we also want Chief Tippet back in that job.

Because, as I told the mayor 3 months ago when he began his search for his chief, when I called him on the telephone, I said, "Mayor, you know you have a good man there. Your interim chief." He said, "Congressman, I agree with you." I said, "He deserves to be the chief." And he said, "I agree with you." As I sat next to the mayor last June, as we had this memorial ceremony for those two firefighters that were killed here in D.C., he said, "You know, Congressman, my top priority as the mayor is to guarantee the safety of our emergency service workers."

The mayor is then on our side. The chief is on our side. The director of public safety for the city is on our side. Where is Alice Rivlin? Where is the oversight board? Where is the White House? And where is Mr. GORE with his IAFF endorsement? What is he doing to help protect the lives of these D.C. firefighters?

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. LUCAS of Oklahoma (at the request of Mr. ARMEY) for today and the balance of the week, on account of illness of the family.

Mrs. WILSON (at the request of Mr. ARMEY) for today, on account of official business.

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

Mr. LIPINSKI, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. SHERMAN, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

(The following Members (at the request of Mr. JONES of North Carolina) to revise and extend their remarks and include extraneous material:)

Mr. METCALF, for 5 minutes each day, on today, May 9, 10, and 11.

Mr. WELDON of Florida, for 5 minutes, today.

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

Mr. GUTKNECHT, for 5 minutes, today.

Mr. ISAKSON, for 5 minutes, today.

Mr. BARTON of Texas, for 5 minutes each day, on May 9 and 10.

#### SENATE BILL AND CONCURRENT RESOLUTION REFERRED

A bill and a concurrent resolution of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 2370. An act to designate the Federal building located at 500 Pearl Street in New York City, New York, as the "Daniel Patrick Moynihan United States Courthouse"; to the Committee on Transportation and Infrastructure.

S. Con. Res. 109. Concurrent resolution expressing the sense of Congress regarding the on-going persecution of 13 members of Iran's Jewish community; to the Committee on International Relations.

#### SENATE ENROLLED BILLS SIGNED

The SPEAKER announced his signature to enrolled bills of the Senate of the following titles:

S. 1744. An act to amend the Endangered Species Act of 1973 to provide that certain species conservation reports shall continue to be required to be submitted.

S. 2323. An act to amend the Fair Labor Standards Act of 1938 to clarify the treatment of stock options under the Act.

#### ADJOURNMENT

Mr. WELDON of Pennsylvania. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 9, 2000, at 9:30 a.m., for morning hour debates.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the fourth quarter of 1999 and the first quarter of 2000 by Committees of the U.S. House of Representatives, and for miscellaneous groups in connection with official foreign travel during the calendar year 1999 are as follows:

## AMENDMENT TO REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Peter King .....	12/1	12/3	Ireland .....		539.83		1,627.55				2,167.38
Hon. Earl Pomeroy .....	12/8	12/9	Italy .....		247.36						247.36
	12/9	12/10	Macedonia .....		207.00						207.00
	12/10	12/13	Kosovo .....		117.00						117.00
	12/13	12/14	Macedonia .....		189.00						189.00
Commercial airfare .....							5,169.87				5,169.87
Committee total .....					1,300.19		6,797.42				8,097.61

<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.

BENJAMIN A. GILMAN, Chairman, May 1, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
Charles O. Flicker .....	1/4	1/6	Honduras .....		713.00						713.00
	1/6	1/9	Nicaragua .....		727.50						727.50
	1/9	1/10	El Salvador .....		0.00						0.00
Commercial airfare .....							1,713.45				1,713.45
Christopher J. Walker .....	1/4	1/6	Honduras .....		713.00						713.00
	1/6	1/9	Nicaragua .....		727.00						727.00
	1/9	1/11	Colombia .....		632.00						632.00
Commercial airfare .....							1,558.45				1,558.45
Hon. Joe Knollenberg .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
							( <sup>3</sup> )				
Hon. James Moran .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
							( <sup>3</sup> )				
Hon. Jerry Lewis .....	1/9	1/10	Italy .....		75.00						75.00
	1/10	1/11	Macedonia/Kosovo .....		222.00						222.00
	1/11	1/13	Turkey .....		420.00						420.00
	1/13	1/14	Germany .....		242.00						242.00
							( <sup>3</sup> )				
Kevin Roper .....	1/9	1/10	Italy .....		75.00						75.00
	1/10	1/11	Macedonia/Kosovo .....		222.00						222.00
	1/11	1/13	Turkey .....		420.00						420.00
	1/13	1/14	Germany .....		242.00						242.00
							( <sup>3</sup> )				
Douglas Gregory .....	1/9	1/10	Italy .....		75.00						75.00
	1/10	1/11	Macedonia/Kosovo .....		222.00						222.00
	1/11	1/13	Turkey .....		420.00						420.00
	1/13	1/14	Germany .....		242.00						242.00
							( <sup>3</sup> )				
Frank Cushing .....	1/9	1/10	Italy .....		75.00						75.00
	1/10	1/11	Macedonia/Kosovo .....		222.00						222.00
	1/11	1/13	Turkey .....		420.00						420.00
	1/13	1/14	Germany .....		242.00						242.00
							( <sup>3</sup> )				
Hon. Bud Cramer .....	1/7	1/10	Colombia .....		785.00						785.00
	1/10	1/12	Peru .....		526.00						526.00
	1/12	1/14	Chile .....		540.00						540.00
	1/14	1/17	Argentina .....		1,466.00						1,466.00
	1/17	1/19	Paraguay .....		185.00						185.00
	1/19	1/21	Brazil .....		643.00						643.00
Commercial airfare .....							220.60				220.60
							( <sup>3</sup> )				
Hon. Sam Farr .....	1/16	1/18	Venezuela .....		525.40						525.40
	1/18	1/19	Colombia .....		193.00						193.00
	1/19	1/20	Guatemala .....		140.00						140.00
	1/20	1/22	Mexico .....		442.00						442.00
							( <sup>3</sup> )				
Scott Lilly .....	1/12	1/14	New Zealand .....		400.00						400.00
	1/14	1/18	Antarctica .....		0.00						0.00
	1/18	1/19	New Zealand .....		200.00						200.00
	1/19	1/25	Australia .....		1,365.00						1,365.00
							( <sup>3</sup> )				
Commercial airfare .....							8,631.00				8,631.00
Sally Chadbourne .....	1/12	1/14	New Zealand .....		400.00						400.00
	1/14	1/18	Antarctica .....		0.00						0.00
	1/18	1/19	New Zealand .....		200.00						200.00
	1/19	1/25	Australia .....		1,296.00						1,296.00
							( <sup>3</sup> )				
Commercial airfare .....							8,166.00				8,166.00
Hon. Sonny Callahan .....	2/18	2/19	Venezuela .....		384.00						384.00
	2/19	2/20	Colombia .....		271.00						271.00
	2/20	2/21	Ecuador .....		287.50						287.50
							( <sup>3</sup> )				
Hon. Nancy Pelosi .....	2/18	2/19	Venezuela .....		384.00						384.00
	2/19	2/21	Colombia .....		514.00						514.00
							( <sup>3</sup> )				
Commercial airfare .....							1,327.78				1,327.78
Charles O. Flickner .....	2/18	2/19	Venezuela .....		384.00						384.00
	2/19	2/20	Colombia .....		271.00						271.00
	2/20	2/21	Ecuador .....		287.50						287.50
							( <sup>3</sup> )				
Christopher J. Walker .....	2/18	2/19	Venezuela .....		384.00						384.00
	2/19	2/20	Colombia .....		271.00						271.00
	2/20	2/21	Ecuador .....		287.50						287.50
							( <sup>3</sup> )				
Mark Murray .....	2/18	2/19	Venezuela .....		384.00						384.00

May 8, 2000

CONGRESSIONAL RECORD—HOUSE

H2649

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000—  
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 .....	2/19	2/22	Colombia .....		1,000.00						1,000.00
							( <sup>3</sup> )				824.70
							824.70				824.70
Elizabeth Dawson .....	2/18	2/24	Italy .....		1,650.00						1,650.00
	2/21	2/21	Kosovo .....		0.00						0.00
Commercial airfare .....							( <sup>3</sup> )				
							5,538.72				5,538.72
John Blazey .....	2/19	2/23	Italy .....		1,650.00				53.00		53.00
	2/21	2/21	Kosovo .....		0.00						1,650.00
							( <sup>3</sup> )				0.00
Commercial airfare .....							5,508.00				5,508.00
									54.00		54.00
Douglas Gregory .....	2/22	2/24	Colombia .....		486.00						486.00
Commercial airfare .....							2,055.80				2,055.80
Hon. John P. Murtha .....	3/17	3/18	Colombia .....		243.00						243.00
Gregory R. Dahlberg .....	3/17	3/18	Colombia .....		243.00						243.00
							( <sup>3</sup> )				
Committee total .....					31,436.40		35,544.50		107.00		67,087.90
Frederick A. Brugger .....	3/26	4/1	Mexico .....		1,276.50		2,474.49		45.40		3,796.39
Bertram F. Dunn .....	2/18	2/22	India .....		949.50		7,326.51		124.62		8,400.63
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
James W. Dyer .....	2/18	2/22	India .....		949.50		7,326.51		35.44		8,311.45
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
Norman H. Gardner .....	2/18	2/22	India .....		949.50		7,326.51		45.83		8,321.84
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
Carroll L. Hauver .....	3/26	4/1	Mexico .....		1,304.75		2,474.49		185.23		3,964.47
James A. Higham .....	2/18	2/22	India .....		949.50		7,326.51		49.23		8,325.24
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
Dennis K. Lutz .....	3/26	4/1	Mexico .....		1,304.75		2,495.00		88.49		3,888.24
John R. Mikel .....	2/18	2/22	India .....		949.00		7,326.51		70.74		8,346.75
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
Margaret R. Owens .....	3/26	4/1	Mexico .....		1,276.50		2,474.49		24.00		3,774.99
R.J. Reitwiesner .....	2/18	2/22	India .....		949.50		7,326.51		239.14		8,515.15
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
R.W. Vandergrift, Jr. ....	2/18	2/22	India .....		949.50		7,326.51		754.46		9,030.47
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		325.00						325.00
T. Peter Wyman .....	2/18	2/22	India .....		949.50		7,326.51		66.23		8,342.24
	2/22	2/25	Pakistan .....		429.00						429.00
	2/25	2/26	India .....		260.00						260.00
Committee total .....	3/26	4/1	Mexico .....		1,276.50		2,474.49		104.17		3,855.16
Committee total .....					19,612.00		71,005.04		1,832.98		92,450.02

<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.

C.W. BILL YOUNG, Chairman, Apr. 17, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
Rick Hill .....	1/9	1/13	China .....		1,120.00		( <sup>3</sup> )				
	1/13	1/15	Hong Kong .....		694.00		( <sup>3</sup> )				
	1/15	1/18	Taiwan .....		530.00		( <sup>3</sup> )				
Patrick Toomey .....	1/9	1/11	Beijing .....		207.00		( <sup>3</sup> )				
	1/11	1/13	Shanghai .....		253.00		( <sup>3</sup> )				
	1/13	1/15	Hong Kong .....		297.00		( <sup>3</sup> )				
Bruce Vento .....	1/15	1/17	Taiwan .....		215.00		( <sup>3</sup> )				
	1/9	1/10	Denmark .....		358.00		( <sup>3</sup> )				
	1/10	1/12	Switzerland .....		616.00		( <sup>3</sup> )				
	1/12	1/15	Belgium .....		790.00		( <sup>3</sup> )				
	1/15	1/17	Portugal .....		418.00		( <sup>3</sup> )				
	1/17	1/19	Spain .....		518.00		( <sup>3</sup> )				
Committee total .....					6,016.00						6,016.00

<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.

JAMES A. LEACH, Chairman, Apr. 28, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 2000

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 Shadegg .....	1/9	1/13	China .....		1,120.00						1,120.00
	1/13	1/15	Hong Kong .....		694.00						694.00
	1/15	1/18	Taiwan .....		530.00						530.00
Hon. Nathan Deal .....	2/19	2/22	New Zealand .....		400.00						400.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 2000—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>
Hon. Chip Pickering .....	2/22	2/27	Australia .....		1,162.00						1,162.00
Alison Taylor .....	2/19	2/22	England .....		1,143.00		2,420.00				3,563.00
Joseph Stanko .....	2/15	2/16	Canada .....		184.00		584.69				768.69
Hon. Tom Sawyer .....	2/15	2/16	Canada .....		184.00		584.69				768.69
	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00		2,235.25				3,025.15
Amit Sachdev .....	3/22	3/25	Germany .....		654.50		3,109.43				3,763.93
Richard Frandsen .....	3/20	3/23	Germany .....		654.50		1,963.93				2,618.43
Hon. Cliff Stearns .....	2/19	2/22	England .....		1,143.00						1,143.00
	2/22	2/22	Belgium .....								
	2/22	2/24	Switzerland .....		616.00						616.00
	2/24	2/27	Germany .....		779.00						779.00
Hon. Bart Gordon .....	2/19	2/22	England .....		1,143.00						1,143.00
	2/22	2/22	Belgium .....								
	2/22	2/24	Switzerland .....		616.00						661.00
	2/24	2/27	Germany .....		779.00						779.00
Committee total .....					13,566.00		10,897.89				24,463.89

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

TOM BLILEY, Chairman, Apr. 20, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
David Adams .....	1/5	1/7	Ecuador .....		301.00						301.00
	1/16	1/18	Venezuela .....		525.40						525.40
	1/18	1/19	Colombia .....		193.00						193.00
	1/19	1/20	Guatemala .....		140.00						140.00
	1/20	1/22	Mexico .....		442.00						442.00
Hon. Cass Ballenger .....	1/16	1/18	Venezuela .....		60.00						60.00
	1/18	1/19	Colombia .....		193.00						193.00
	1/19	1/20	Guatemala .....		93.35						93.35
	1/20	1/22	Mexico .....		100.00						100.00
Paul Berkowitz .....	1/3	1/7	India .....		1,263.00		173.00				1,436.00
	1/8	1/10	Philippines .....		732.00						732.00
	1/11	1/14	New Zealand .....		644.00						644.00
Commercial airfare .....							8,914.03				8,914.03
Nancy S. Bloomer .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Kevin Brady .....	1/12	1/15	Belgium .....		909.00						909.00
Commercial airfare .....						6,597.26					6,597.26
Sean Carroll .....	1/15	1/18	Venezuela .....		765.85						765.85
	1/18	1/20	Colombia .....		386.00						386.00
	2/11	2/13	Haiti .....		369.00						369.00
Commercial airfare .....							1,166.80				1,166.80
Hon. William Delahunt .....	1/15	1/18	Venezuela .....		311.50						311.50
	1/18	1/20	Colombia .....		386.00						386.00
Commercial airfare .....							1,347.80				1,347.80
Nisha Desai .....	1/6	1/7	Holland .....		0.00						0.00
	1/7	1/15	India .....		2,238.00						2,238.00
Commercial airfare .....							7,052.63				7,052.63
Mike Ennis .....	1/8	1/13	Korea .....		772.00						772.00
	1/13	1/17	Vietnam .....		636.00						636.00
	1/17	1/20	Hong Kong .....		929.00						929.00
Commercial airfare .....							5,797.40				5,797.40
Hon. Eni F.H. Faleomavaega .....	2/11	2/13	Haiti .....		369.00						369.00
David Fite .....	1/8	1/13	Korea .....		934.00						934.00
Commercial airfare .....							3,814.80				3,814.80
Richard J. Garon .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Sam Gejdenson .....	1/6	1/7	Holland .....		0.00						0.00
	1/7	1/14	India .....		2,137.00				<sup>3</sup> 2,451.41		4,588.41
Commercial airfare .....							6,730.63				6,730.63
Hon. Benjamin A. Gilman .....	1/9	1/10	Denmark .....		358.00				<sup>3</sup> 12,785.48		13,143.48
	1/10	1/12	Switzerland .....		616.00				<sup>3</sup> 7,392.00		8,008.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Charisse Glassman .....	1/5	1/7	Papua New Guine .....		360.00						360.00
	1/7	1/8	Australia .....		387.00						387.00
	1/8	1/9	New Zealand .....		462.00						462.00
	1/9	1/13	Australia .....		796.00						796.00
Commercial airfare .....							10,938.42				10,938.42
Jason Gross .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		516.00						516.00
	1/12	1/15	Belgium .....		690.00						690.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Alcee Hastings .....	1/12	1/15	Austria .....		504.00						504.00
Commercial airfare .....							5,207.16				5,207.16
John Herzberg .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Earl F. Hilliard .....	2/11	2/13	Haiti .....		369.00						369.00
Amos Hochstein .....	1/6	1/7	Holland .....		0.00						0.00
	1/7	1/15	India .....		2,118.00						2,118.00
Commercial airfare .....							6,705.73				6,705.73

May 8, 2000

## CONGRESSIONAL RECORD—HOUSE

H2651

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000—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>
Hon. Amo Houghton .....	1/5	1/12	Australia .....		0.00						0.00
Charmaine Houseman .....	1/9	1/13	Korea .....		851.00						851.00
	1/13	1/17	Vietnam .....		715.00						715.00
	1/17	1/20	Hong Kong .....		1,007.00						1,007.00
Commercial airfare .....							4,603.24				4,603.24
Hon. Peter King .....	1/15	1/17	Portugal .....		118.00						118.00
	1/17	1/19	Spain .....		518.00						518.00
Commercial airfare .....							523.21				523.21
Robert R. King .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/19	1/20	Australia .....		436.00						436.00
	1/23	1/20	East/West Timor .....		640.00						640.00
	1/23	1/26	Indonesia .....		741.00						741.00
Commercial airfare .....							7,336.57				7,336.57
	2/19	2/21	Marshall Islands .....		450.00						450.00
	2/22	2/28	Micronesia .....		992.00						992.00
Commercial airfare .....							6,659.94				6,659.94
Hon. Tom Lantos .....	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/13	Belgium .....		303.00						303.00
	1/17	1/20	London .....		306.00						306.00
Commercial airfare .....							207.99				207.99
John Mackey .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Marc Mealy .....	1/6	1/7	Holland .....		0.00						0.00
	1/7	1/15	India .....		2,325.47						2,325.47
Commercial airfare .....							6,659.63				6,659.63
Kathleen Moazed .....	1/13	1/16	Vietnam .....		576.00						576.00
	1/16	1/20	Laos .....		600.00						600.00
	1/20	1/20	Thailand .....		199.00						199.00
Commercial airfare .....							7,786.41				7,786.41
Vincent L. Morelli .....	1/16	1/18	Venezuela .....		525.40						525.40
	1/18	1/19	Colombia .....		193.00						193.00
	1/19	1/20	Guatemala .....		140.00						140.00
	1/20	1/22	Mexico .....		442.00						442.00
Joan O'Donnell .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Donald Payne .....	1/5	1/7	Papua New Guinea .....		360.00						360.00
	1/7	1/8	Australia .....		387.00						387.00
	1/8	1/9	New Zealand .....		462.00						462.00
	1/9	1/13	Australia .....		796.00				<sup>3</sup> 89.43		885.43
Commercial airfare .....							9,858.67				9,858.67
Stephen Rademaker .....	1/23	1/25	Austria .....		336.00				<sup>3</sup> 41.93		377.93
Commercial airfare .....							4,026.15				4,026.15
Frank Record .....	1/9	1/10	Denmark .....		258.00						258.00
	1/10	1/12	Switzerland .....		416.00						416.00
	1/12	1/15	Belgium .....		690.00						690.00
Commercial airfare .....							2,205.15				2,205.15
Grover Joseph Rees .....	1/17	1/18	Singapore .....		149.25						149.25
	1/19	1/21	Australia .....		280.00						280.00
	1/21	1/24	East/West Timor .....		340.00						340.00
	1/24	1/27	Indonesia .....		840.00				<sup>3</sup> 42.15		882.15
	1/27	1/28	Singapore .....		149.25						149.25
Commercial airfare .....							5,155.80				5,155.80
Matt Reynolds .....	2/19	2/21	Marshall Islands .....		450.00						450.00
	2/22	2/28	Micronesia .....		937.00				39.43		937.00
Commercial airfare .....							6,659.94				6,659.94
Hon. Dana Rohrabacher .....	1/7	1/11	Philippines .....		776.00				<sup>3</sup> 356.37		1,132.37
	1/11	1/18	Thailand .....		1,393.00						1,393.00
	1/14	1/14	Cambodia .....		0.00						0.00
Commercial airfare .....							1,871.11				1,871.11
Laura Rush .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00				39.43		616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hon. Matt Salmon .....	1/9	1/13	China .....		1,120.00				<sup>3</sup> 7,564		8,684.48
	1/13	1/15	Hong Kong .....		694.00				<sup>3</sup> 5,874.26		6,568.26
	1/15	1/18	Taiwan .....		530.00				<sup>3</sup> 4,614.30		5,144.30
Tom Sheehy .....	1/9	1/13	Korea .....		851.00						851.00
	1/13	1/17	Vietnam .....		715.00						715.00
	1/17	1/20	Hong Kong .....		1,007.00						1,007.00
Linda Solomon .....	1/9	1/10	Denmark .....		358.00						358.00
	1/10	1/12	Switzerland .....		616.00						616.00
	1/12	1/15	Belgium .....		790.00						790.00
	1/15	1/17	Portugal .....		418.00						418.00
	1/17	1/19	Spain .....		518.00						518.00
Hillel Weinberg .....	1/9	1/10	Denmark .....		277.00						277.00
	1/10	1/12	Switzerland .....		516.00						516.00
	1/12	1/15	Belgium .....		690.00						690.00
	1/15	1/17	Portugal .....		318.00						318.00
	1/17	1/19	Spain .....		418.00						418.00
Committee total .....					75,955.47		127,999.47		41,211.81		245,166.75

<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> Delegation costs.

BENJAMIN A. GILMAN, Chairman, Apr. 30, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
Janice Helwig .....	12/29	12/29	USA .....				4,220.66				4,220.66
	12/30	3/4	Austria .....		13,705.11						13,705.11
Marlene Kaufmann .....	1/12	1/12	USA .....				5,215.22				5,215.22
	1/13	1/15	Austria .....		336.00						336.00
Hon. Steny Hoyer .....	1/12	1/15	USA .....				5,215.22				5,215.22
	1/13	1/15	Austria .....		336.00						336.00
Michael Ochs .....	2/15	2/15	USA .....				8,210.87				8,210.87
	2/17	2/23	Kyrgyzstan .....		1,164.00						1,164.00
	2/23	2/24	Turkey .....		267.00						267.00
Karen Lord .....	2/20	2/20	USA .....				4,200.66				4,200.66
	2/23	3/6	Thailand .....		576.22						576.22
Ronald McNamara .....	2/29	2/29	USA .....				4,025.78				4,025.78
	3/1	3/4	Austria .....		504.00						504.00
John Finerty .....	3/21	3/21	USA .....				4,653.47				4,653.47
	3/22	3/27	Russia .....		1,308.00						1,308.00
Orest Deychakiwsky .....	3/21	3/21	USA .....				4,653.47				4,653.47
	3/22	3/27	Russia .....		1,373.26						1,373.26
Erika Schlager .....	3/25	3/25	USA .....				5,096.11				5,096.11
	3/26	3/27	Austria .....		335.82						335.82
	3/27	3/30	Czech Republic .....		808.20						808.20
Committee total .....					20,733.61		45,491.46				66,225.07

<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.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BRITISH-AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 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. <input type="checkbox"/>											

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

DOUG BEREUTER, Chairman, Mar. 21, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CANADA-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 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. Amo Houghton, Chairman .....	5/20	5/24	Canada .....		588.17		(3)		1,421.14		2,009.31
Hon. Pat Danner .....	5/20	5/24	Canada .....		567.65		(3)				567.65
Hon. Phil English .....	5/20	5/24	Canada .....		573.63		(3)				573.63
Hon. Benjamin Gilman .....	5/20	5/24	Canada .....		550.15		(3)				550.15
Hon. Bill Lipinski .....	5/20	5/24	Canada .....		550.15		(3)				550.15
Hon. Don Manzullo .....	5/20	5/24	Canada .....		550.15		(3)				550.15
Hon. Jim Oberstar .....	5/20	5/24	Canada .....		617.09		(3)				617.09
Hon. Collin Peterson .....	5/20	5/24	Canada .....		557.65		(3)				557.65
Hon. Clay Shaw .....	5/20	5/24	Canada .....		552.65		(3)				552.65
Hon. Louise Slaughter .....	5/20	5/24	Canada .....		565.15		(3)				565.15
Hon. Cliff Stearns .....	5/20	5/24	Canada .....		581.92		(3)				581.92
Hon. Fred Upton .....	5/20	5/24	Canada .....		577.17		(3)				577.17
Carl Ek .....	5/20	5/24	Canada .....		558.96		(3)				558.96
Denis McDonough .....	5/20	5/24	Canada .....		414.28		574.44				988.72
Frank Record .....	5/20	5/24	Canada .....		699.75		(3)				699.75
Kim Roberts .....	5/20	5/24	Canada .....		559.50		(3)				559.50
Bob Van Wicklin .....	5/20	5/24	Canada .....		553.48		(3)				553.48
Jill Quinn .....	8/30	9/2	USVI .....		671.36		1,032.90		157.00		1,861.26
Delegation expenses:											
Representational .....									44,724.21		44,724.21
Committee total .....					10,288.86		1,607.34		46,302.35		58,198.55

<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.

AMO HOUGHTON, Chairman, Mar. 23, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, EUROPEAN COMMITTEE ON INTERPARLIAMENTARY GROUP, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 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>
Delegation expenses:											
Representational .....									2,319.35		2,319.35
Miscellaneous .....									78.00		78.00
Committee total .....									2,397.35		2,397.35

<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.

BENJAMIN A. GILMAN, Chairman, Mar. 21, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 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. Jim Kolbe, Chairman .....	6/25	6/27	United States .....		318.00		( <sup>3</sup> )		140.00		458.00
Hon. Benjamin A. Gilman, Vice Chairman .....	6/25	6/27	United States .....		318.00		( <sup>3</sup> )				318.00
Hon. Cass Ballenger .....	6/25	6/27	United States .....		329.00		( <sup>3</sup> )				329.00
Hon. Joe Barton .....	6/25	6/27	United States .....		333.00		( <sup>3</sup> )				333.00
Hon. David Dreier .....	6/25	6/27	United States .....		318.00		( <sup>3</sup> )				318.00
Hon. Bob Filner .....	6/25	6/27	United States .....		334.73		( <sup>3</sup> )				334.73
Hon. Grace F. Napolitano .....	6/25	6/27	United States .....		318.00		( <sup>3</sup> )				318.00
Hon. Silvestre Reyes .....	6/25	6/27	United States .....		327.08		( <sup>3</sup> )				327.08
Hon. Charles Stenholm .....	6/25	6/27	United States .....		339.84		( <sup>3</sup> )				339.84
Sean Carroll .....	6/25	6/27	United States .....		346.59		( <sup>3</sup> )				346.59
Everett Eissenstat .....	6/25	6/27	United States .....		318.00		( <sup>3</sup> )				318.00
Shelly Livingston .....	1/11	1/15	United States .....		575.64		372.00				947.64
	3/23	3/26	United States .....		516.14		626.00				1,142.14
John Mackey .....	6/25	6/27	United States .....		378.66		( <sup>3</sup> )				378.66
Caleb McCarr .....	6/25	6/27	United States .....		327.89		( <sup>3</sup> )				327.89
Jill Quinn .....	6/25	6/27	United States .....		348.27		( <sup>3</sup> )				348.27
	6/25	6/27	United States .....		318.00		( <sup>3</sup> )				318.00
Delegation expenses:											
Representational functions .....									58,571.70		58,571.70
Translation/interpreting .....									3,839.88		3,839.88
Miscellaneous .....									457.86		457.86
Committee total .....					6,064.84				63,009.44		70,075.28

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

JIM KOLBE, Chairman, Mar. 21, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 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. Ralph Regula .....	2/13	2/17	France .....				2,713.64				2,613.64
Hon. Roy Blunt .....	2/13	2/17	France .....				2,608.64				2,608.64
Susan Olson .....	3/26	3/29	Germany .....		800.00		5,877.49		111.00		6,788.49
	5/27	6/1	Poland .....				2,202.51				2,202.51
Josephine Weber .....	11/11	11/17	Netherlands .....				2,590.20				2,590.20
	5/27	6/1	Poland .....				2,202.51				2,202.51
	11/11	11/17	Netherlands .....				2,590.20				2,590.20
Delegation expenses:											
Representational Functions .....									18,861.10		18,861.10
Miscellaneous .....									4,098.52		4,098.52
Committee total .....					800.00		20,785.19		23,070.62		44,655.81

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

DOUG BEREUTER, Chairman, Mar. 22, 2000.

## EXECUTIVE COMMUNICATIONS, ETC.

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

7472. A letter from the Assistant General Counsel for Regulations, Office of the Secretary, Department of Housing and Urban Development, transmitting the Department's final rule—Section 8 Tenant-Based Assistance; Statutory Merger of Section 8 Certificate and Voucher Programs; Housing Choice Voucher Program; Correction [Docket No. FR-4428-C-06] (RIN: 2577-AB91) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7473. A letter from the Assistant General Counsel for Regulations, Office of Multifamily Housing Assistance Restructuring, Department of Housing and Urban Development, transmitting the Department's final rule—Multifamily Housing Mortgage and Housing Assistance Restructuring Program (Mark-to-Market) [Docket No. FR-4298-F-07] (RIN: 2502-AH09) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7474. A letter from the Assistant General Counsel for Regulations, Office of the Secretary, Department of Housing and Urban Development, transmitting the Department's final rule—Changes to Admission and Occupancy Requirements in the Public Housing and Section 8 Housing Assistance Programs [Docket No. FR-4485-F-03] (RIN: 2501-AC59) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7475. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule—Allocation of Funds Under the Capital Fund; Capital Fund Formula; Final Rule [Docket No. FR-4423-F-07] (RIN: 2577-AB87) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7476. A letter from the Assistant General Counsel for Regulations, Office of Public and Indian Housing, Department of Housing and Urban Development, transmitting the Department's final rule—Ophthalmic and Topical Dosage Form New Animal Drugs; Tricrinolone Acetonide Cream—received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7477. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule—Trustees and Custodians of Pension Plans; Share Insurance and Appendix—received March 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7478. A letter from the Director, Regulations Policy and Management Staff, FDA,

transmitting the Department's final rule—Indirect Food Additives: Paper and Paperboard Components [Docket No. 93F-0132] received April 3, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7479. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 94F-0246] received April 4, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7480. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 97F-0157] received April 3, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7481. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 98F-0567] received March 29, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7482. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Secondary Direct Food Additives Permitted