

Mr. KASICH, for 5 minutes, today.

SENATE CONCURRENT
RESOLUTION REFERRED

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

S. Con. Res. 116. Concurrent resolution commending Israel's redeployment from southern Lebanon; to the Committee on International Relations.

ENROLLED BILL SIGNED

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

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

H.R. 371. An act to facilitate the naturalization of aliens who served with special guerrilla units or irregular forces in Laos.

BILLS PRESENTED TO THE
PRESIDENT

Mr. THOMAS, from the Committee on House Administration, reported that that committee did on the following dates present to the President, for his approval, bills of the House of the following title:

On Tuesday, May 23, 2000:

H.R. 154. To allow the Secretary of the Interior and the Secretary of Agriculture to establish a fee system for commercial filming activities on Federal land, and for other purposes.

H.R. 834. To extend the authorization for the Historic Preservation Fund and the Advisory Council on Historic Preservation, and for other purposes.

H.R. 1832. To reform unfair and anti-competitive practices in the professional boxing industry.

On Wednesday, May 24, 2000:

H.R. 371. To facilitate the naturalization of aliens who served with special guerrilla units or irregular forces in Laos.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 12 o'clock and 34 minutes a.m.), the House adjourned until today, Thursday, May 25, 2000, 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 fourth quarter of 1999 and first quarter of 2000, by Committees of the U.S. House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during second and fourth quarters of 1999, and first quarter of 2000, pursuant to Public Law 95-384, and for miscellaneous groups in connection with official foreign travel during the first quarter of 2000 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, 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. Eliot Engel	11/20	11/22	Ukraine		436.00						436.00
	11/22	11/23	Belgium		263.00		887.41				1,150.41
Catherine VanWay	10/30	11/5	Germany		1,458.00		1,999.01				3,457.01
Committee total					2,157.00		2,886.42				5,043.42

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.

TOM BLILEY, Chairman, Apr. 10, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED 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
Visit to France; Nov. 1-3, 1999:											
Hon. Curt Weldon	11/1	11/3	Germany		294.00	1,143.22		50.43			1,487.65
Visit to Panama, Nov. 14-16, 1999:											
Hon. Walter B. Jones	11/14	11/16	Panama		348.00						348.00
Mr. Christian P. Zur	11/14	11/16	Panama		348.00						348.00
Travel to Moldova, Russia, and Norway, Nov. 20-25, 1999:											
Hon. Curt Weldon	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. Jim Saxton	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. Roscoe G. Bartlett	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
Mr. David J. Trachtenberg	11/20	11/21	Moldova		225.00						225.00
	11/21	11/24	Russia		1,143.00						1,143.00
Commercial airfare						1,486.27					1,486.27
Visit to Germany, Hungary, Italy and Ireland, Nov. 22-30, 1999:											
Hon. Ike Skelton	11/22	11/25	Germany		317.00						317.00
	11/25	11/27	Hungary		502.00						502.00
	11/27	11/29	Italy		586.00						586.00
	11/29	11/20	Ireland		195.00						195.00
Mr. Michael R. Higgins	11/22	11/25	Germany		317.00						317.00
	11/25	11/27	Hungary		502.00						502.00
	11/27	11/29	Italy		586.00						586.00
	11/29	11/20	Ireland		195.00						195.00
Visit to Curacao, Aruba, Ecuador and Panama, Dec. 2-10, 1999:											
Hon. Floyd D. Spence	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Hon. Solomon P. Ortiz	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Hon. Tillie K. Fowler	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, 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. Owen B. Pickett	12/3	12/6	Aruba		850.00						850.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Hon. Lindsey Graham	12/3	12/4	Curacao		230.00						230.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/9	Panama		224.00						224.00
Commercial airfare							1,662.45				1,662.45
Hon. Silvestre Reyes	12/3	12/6	Aruba		850.00						850.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Commercial airfare							562.00				562.00
Dr. Andrew K. Ellis	12/2	12/4	Curaco		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
Commercial airfare							761.25				761.25
Mr. Peter M. Steffes	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Mrs. Maureen P. Cragin	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
	12/6	12/8	Ecuador		385.00						385.00
	12/8	12/10	Panama		448.00						448.00
Visit to Colombia and Venezuela, Dec. 3–7, 1999:											
Hon. Steve Buyer	12/3	12/6	Colombia		709.00						709.00
	12/6	12/7	Venezuela		334.50						334.50
Mr. Christian P. Zur	12/3	12/6	Colombia		709.00						709.00
	12/6	12/7	Venezuela		334.50						334.50
Visit to Luxembourg, Dec. 11–14, 1999:											
Hon. Ike Skelton	12/11	12/14	Luxembourg		100.00						100.00
Commercial airfare							5,306.48				5,306.48
Visit to Japan and Korea, Dec. 17–23, 1999:											
Hon. Ellen O. Tauscher	12/17	12/19	Japan		674.00						674.00
	12/19	12/23	Korea		1,048.00						1,048.00
Commercial airfare							5,114.24				5,114.24
Hon. Silvestre Reyes	12/19	12/23	Korea		1,048.00						1,048.00
Commercial airfare							5,641.24				5,641.24
Mr. William Natter	12/17	12/19	Japan		674.00						674.00
Commercial airfare							5,850.37				5,850.37
Visit to Germany, Dec. 14–17, 1999:											
Hon. John M. McHugh	12/14	12/17	Germany		700.00						700.00
Commercial airfare							5,188.32				5,188.32
Committee total					33,094.00		32,716.04		50.43		65,860.47

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.

FLOYD SPENCE, Chairman, Jan. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Travel to Australia and Singapore, Jan. 9–14, 2000:											
Hon. Ike Skelton	1/9	1/12	Australia		774.00						774.00
	1/12	1/14	Singapore		498.00						498.00
Hon. Neil Abercrombie	1/9	1/12	Australia		774.00						774.00
	1/12	1/14	Singapore		498.00						498.00
Hon. Robert A. Underwood	1/9	1/12	Australia		774.00						774.00
	1/12	1/14	Singapore		498.00						498.00
Hon. Silvestre Reyes	1/9	1/12	Australia		774.00						774.00
	1/12	1/14	Singapore		498.00						498.00
Hon. John J. Pollard	1/9	1/12	Australia		774.00						774.00
	1/12	1/14	Singapore		498.00						498.00
Travel to Ecuador, Jan. 5–7, 2000:											
Christian P. Zur	1/5	1/7	Ecuador		324.00						324.00
Commercial airfare							1,815.80				1,815.80
George O. Withers	1/5	1/7	Ecuador		324.00						324.00
Commercial airfare							1,815.80				1,815.80
Travel to Colombia, Peru, Chile, Argentina, Paraguay and Brazil, Jan. 7–21, 2000:											
Hon. Floyd D. Spence	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
Hon. Solomon P. Ortiz	1/10	1/12	Peru		526.00						526.00
	1/12	1/14	Chile		540.00						540.00
	1/14	1/16	Argentina		902.00						902.00
Commercial airfare							2,045.00				2,045.00
Hon. Tillie K. Fowler	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
Hon. Owen Pickett	1/10	1/12	Peru		526.00						526.00
	1/12	1/14	Chile		540.00						540.00
	1/14	1/16	Argentina		902.00						902.00
Commercial airfare							2,045.00				2,045.00
Robert S. Rangel	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

May 24, 2000

CONGRESSIONAL RECORD—HOUSE

H3807

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000—
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
Commercial airfare	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
							220.60				220.60
Peter M. Steffes	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
Delegation expenses	1/12	1/14	Chile				1,186.91		2,550.25		3,737.16
	1/19	1/21	Brazil				403.00		1,109.00		1,512.00
Travel to Germany, Bosnia, and Kosovo, Jan. 10–14, 2000:											
Hon. Gene Taylor	1/10	1/11	Germany		242.00						242.00
	1/11	1/12	Bosnia		75.00						75.00
	1/12	1/13	Kosovo		75.00						75.00
	1/13	1/14	Germany		242.00						242.00
Commercial airfare							5,259.56				5,259.56
Travel to United Kingdom, Jan. 18–20, 2000:											
Hon. Curt Weldon	1/18	1/20	United Kingdom		973.00						973.00
Commercial airfare							4,797.92				4,797.92
Stephen P. Ansley	1/18	1/20	United Kingdom		973.00						973.00
Commercial airfare							5,209.62				5,209.62
Robert W. Lautrup	1/18	1/20	United Kingdom		973.00						973.00
Commercial airfare							5,209.62				5,209.62
Travel to Ecuador and Colombia, Feb. 20–26, 2000:											
Hon. Gene Taylor	2/20	2/24	Ecuador		973.00						973.00
	2/24	2/26	Colombia		486.00						486.00
Commercial airfare							1,900.49				1,900.49
Committee total					32,536.00		32,571.12		3,659.25		68,766.37

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.

FLOYD SPENCE, Chairman, Apr. 30, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Hon. Mark Souder	1/16	1/18	Venezuela		525.40						
	1/18	1/19	Columbia		193.00						
	1/19	1/20	Guatemala		140.00						
	1/20	1/22	Mexico		442.00						
Hon. John Mica	1/9	1/10	Denmark		358.00						
	1/10	1/12	Switzerland		616.00						
	1/12	1/15	Belgium		790.00						
	1/15	1/17	Portugal		418.00						
	1/17	1/19	Spain		518.00						
Hon. Bernard Sanders	1/9	1/10	Denmark		358.00						
	1/10	1/12	Switzerland		616.00						
	1/12	1/15	Belgium		790.00						
	1/15	1/17	Portugal		418.00						
	1/17	1/19	Spain		518.00						
Hon. Constance Morella	1/9	1/10	Denmark		358.00						
	1/10	1/12	Switzerland		616.00						
	1/12	1/15	Belgium		790.00						
	1/15	1/17	Portugal		418.00						
	1/17	1/19	Spain		518.00						
Thomas Costa	2/11	2/13	Haiti		269.00						
Kevin Long	3/30	4/3	Columbia		972.00		1,827.80				
David Rapallo	3/30	4/3	Columbia		972.00		1,827.80				
Committee total					11,613.40		3,655.60				15,269.00

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, Apr. 30, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, 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
Glenn Schmitt	12/8	12/12	Bahamas		963.00		432.45				1,395.45
Carl Thorsen	12/8	12/12	Bahamas		1,096.00		432.45				1,528.45
Committee total					2,059.00		864.90				2,923.90

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.

HENRY HYDE, Chairman, Feb. 17, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 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
Hon. Asa Hutchinson	1/9	1/10	Panama		224.00						224.00
	1/10	1/12	Mexico		494.00						494.00
Commercial airfare							1,242.08				1,242.00
Daniel Bryant	1/9	1/10	Panama		224.00						224.00
	1/10	1/12	Mexico		494.00						494.00
Commercial airfare							1,232.78				1,232.78
Glenn Schmitt	1/16	1/19	Colombia		757.00						757.00
	1/19	1/22	Peru		679.00						679.00
Commercial airfare							661.80				661.80
Carl Thorsen	1/16	1/19	Colombia		757.00						757.00
	1/19	1/23	Peru		679.00						679.00
Commercial airfare							764.36				764.36
Stephen Pinkos	1/16	1/19	Colombia		757.00						757.00
	1/19	1/23	Peru		679.00						679.00
Commercial airfare							661.80				661.80
Bobby Vassar	1/16	1/19	Colombia		757.00						757.00
	1/19	1/22	Peru		679.00						679.00
Commercial airfare							661.80				661.80
Hon. John Conyers, Jr.	2/11	2/13	Haiti		369.00		(³)				369.00
Hon. William D. Delahunt ..	2/11	2/13	Haiti		369.00		(³)				369.00
Anthony Fox	2/11	2/13	Haiti		369.00		(³)				369.00
Cynthia Martin	2/11	2/13	Haiti		369.00		(³)				369.00
Hon. Bob Goodlatte	2/19	2/22	England		1,143.00		(³)				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. Charles T. Canady	2/19	2/22	England		1,143.00		(³)				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. Rick Boucher	2/19	2/22	England		1,143.00		(³)				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
Jon Dudas	2/19	2/22	England		1,143.00		(³)				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
Debra Laman	2/19	2/22	England		1,143.00		(³)				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
Robert Jones	2/19	2/22	England		1,143.00		(³)				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
Delegation expenses	2/22	2/24	Switzerland		779.00			3,010.68	1,237.35		4,248.03
Committee total					23,884.00		8,235.30		1,237.35		33,356.65

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.

HENRY HYDE, Chairman, May 5, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, 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. Bob Clement	12/2	12/4	Curacao		460.00						460.00
	12/4	12/6	Aruba		585.00						585.00
							(³)				
							4 478.00				478.00
Committee total					1,045.00		478.00				1,523.00

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.⁴ Commercial transportation from Aruba to Washington, DC.

BUD SHUSTER, Chairman, July 11, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO CANADA, EXPENDED BETWEEN MAY 20 AND MAY 24, 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. Mark Souder	5/20	5/24	Canada		553.85		(³)				553.85
Committee total					553.85						553.85

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.

MARK SOUDER, Chairman, Mar. 23, 2000.

May 24, 2000

CONGRESSIONAL RECORD—HOUSE

H3809

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO CANADA, EXPENDED BETWEEN MAY 21 AND MAY 23, 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. William D. Delahunt	5/21	5/23	Canada		570.00		³ 961.12				570.00
Committee total					570.00						570.00

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 This amount was for a commercial airline ticket to Quebec, and was paid for by U.S./Canada Interparliamentary Delegation official funds; therefore, it was reported on the 1999 U.S./Canada Interparliamentary Delegation annual report to the Clerk of the House (included in "representational").

WILLIAM DELAHUNT, Chairman, Mar. 23, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO CANADA, EXPENDED BETWEEN MAY 20 AND MAY 24, 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. Jack Metcalf	5/20	5/24	Canada		300.00		(³)				300.00
Committee total					300.00						300.00

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.

JACK METCALF, Chairman, Mar. 23, 2000.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO JAPAN, AUSTRALIA AND NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 27 AND DEC. 7, 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. Hastert	11/28	11/30	Japan		333.00						
Hon. Boehlert	11/28	11/30	Japan		333.00						
Hon. Pryce	11/28	11/30	Japan		333.00						
Hon. Largent	11/28	11/30	Japan		333.00						
Hon. Coburn	11/28	11/30	Japan		333.00						
Hon. Wamp	11/28	11/30	Japan		333.00						
Hon. Doyle	11/28	11/30	Japan		333.00						
Hon. Sanford	11/28	11/30	Japan		333.00						
Hon. Stupak	11/28	11/30	Japan		333.00						
Hon. Cramer	11/28	11/30	Japan		333.00						
Hon. Blunt	11/28	11/30	Japan		333.00						
Hon. Isakson	11/28	11/30	Japan		333.00						
Scott Palmer	11/28	11/30	Japan		333.00						
John Feehery	11/28	11/30	Japan		333.00						
David Hobbs	11/28	11/30	Japan		333.00						
Bill Inglee	11/28	11/30	Japan		333.00						
Sam Lancaster	11/28	11/30	Japan		333.00						
Martha Morrison	11/28	11/30	Japan		333.00						
Shanti Ochs	11/28	11/30	Japan		333.00						
Chris Scheve	11/28	11/30	Japan		333.00						
Dwight Comedy	11/28	11/30	Japan		333.00						
Bill Livingood	11/28	11/30	Japan		333.00						
Dr. John Eisold	11/28	11/30	Japan		333.00						
Hon. Hastert	11/30	12/4	Australia		992.00						992.00
Hon. Boehlert	11/30	12/4	Australia		992.00						992.00
Hon. Pryce	11/30	12/4	Australia		992.00						992.00
Hon. Largent	11/30	12/4	Australia		992.00		³ 461.20				992.00
Hon. Coburn	11/30	12/4	Australia		992.00		³ 461.20				992.00
Hon. Wamp	11/30	12/4	Australia		992.00		³ 461.20				992.00
Hon. Doyle	11/30	12/4	Australia		992.00		³ 461.20				992.00
Hon. Sanford	11/30	12/4	Australia		992.00						992.00
Hon. Stupak	11/30	12/4	Australia		992.00		³ 461.20				992.00
Hon. Cramer	11/30	12/4	Australia		992.00						992.00
Hon. Blunt	11/30	12/4	Australia		992.00						992.00
Hon. Isakson	11/30	12/4	Australia		992.00						992.00
Scott Palmer	11/30	12/4	Australia		992.00						992.00
John Feehery	11/30	12/4	Australia		992.00						992.00
David Hobbs	11/30	12/4	Australia		992.00						992.00
Bill Inglee	11/30	12/4	Australia		992.00						992.00
Sam Lancaster	11/30	12/4	Australia		992.00						992.00
Martha Morrison	11/30	12/4	Australia		992.00						992.00
Shanti Ochs	11/30	12/4	Australia		992.00						992.00
Chris Scheve	11/30	12/4	Australia		992.00						992.00
Dwight Comedy	11/30	12/4	Australia		992.00						992.00
Bill Livingood	11/30	12/4	Australia		992.00						992.00
Dr. John Eisold	11/30	12/4	Australia		992.00						992.00
Hon. Hastert	12/4	12/7	New Zealand		826.00						826.00
Hon. Boehlert	12/4	12/7	New Zealand		826.00						826.00
Hon. Pryce	12/4	12/7	New Zealand		826.00						826.00
Hon. Largent	12/4	12/7	New Zealand		826.00						826.00
Hon. Coburn	12/4	12/7	New Zealand		826.00						826.00
Hon. Wamp	12/4	12/7	New Zealand		826.00						826.00
Hon. Doyle	12/4	12/7	New Zealand		826.00						826.00
Hon. Sanford	12/4	12/7	New Zealand		826.00						826.00
Hon. Stupak	12/4	12/7	New Zealand		826.00						826.00
Hon. Cramer	12/4	12/7	New Zealand		826.00		⁴ 2,933.25				826.00
Hon. Blunt	12/4	12/7	New Zealand		826.00						826.00
Hon. Isakson	12/4	12/7	New Zealand		826.00						826.00
Scott Palmer	12/4	12/7	New Zealand		826.00						826.00
John Feehery	12/4	12/7	New Zealand		826.00						826.00
David Hobbs	12/4	12/7	New Zealand		826.00						826.00
Bill Inglee	12/4	12/7	New Zealand		826.00						826.00
Sam Lancaster	12/4	12/7	New Zealand		826.00						826.00
Martha Morrison	12/4	12/7	New Zealand		826.00						826.00
Shanti Ochs	12/4	12/7	New Zealand		826.00						826.00
Chris Scheve	12/4	12/7	New Zealand		826.00						826.00

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO JAPAN, AUSTRALIA AND NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 27 AND DEC. 7, 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
Dwight Comedy	12/4	12/7	New Zealand .....	.....	826.00	.....	.....	.....	.....	.....	826.00
Bill Livingood	12/4	12/7	New Zealand .....	.....	826.00	.....	.....	.....	.....	.....	826.00
Dr. John Eisold	12/4	12/7	New Zealand .....	.....	826.00	.....	.....	.....	.....	.....	826.00
Committee total .....	.....	.....	.....	.....	49,473	.....	³ 5,239.25	.....	.....	.....	54,712.25

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 Airfare from Darwin to Sydney.

⁴ Flight back to U.S. on Dec. 5, 1999.

J. DENNIS HASTERT, Jan. 20, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO BOSNIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 6 AND MAR. 7, 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 M. McHugh, M.C.	3/6	3/7	Bosnia .....	.....	.....	.....	(³)	.....	.....	.....	.....
Cary R. Brick	3/6	3/7	Bosnia .....	.....	.....	.....	(⁴)	.....	.....	.....	.....
Committee total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

⁴ Unknown.

JOHN M. McHUGH, Chairman, Mar. 10, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY TO BELGIUM, FRANCE, ITALY AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 27, 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
Hon. Doug Bereuter	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Tom Bliley	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Herb Bateman	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Paul Gillmor	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Porter Goss	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Michael Bilirakis	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Joel Hefley	2/19	2/22	Belgium .....	.....	892.00	.....	(³)	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Scott McInnis	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Robert Borski	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. John Tanner	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Owen Pickett	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	2,408.97	.....	.....	.....	3,946.97
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Hon. Nick Lampson	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Susan Olson	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Josephine Weber	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
John Herzberg	2/19	2/22	Belgium .....	.....	892.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	646.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	394.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	2,042.00
Jason Gross	2/19	2/22	Belgium .....	.....	742.00	.....	.....	.....	.....	.....	.....
	2/22	2/24	France .....	.....	596.00	.....	.....	.....	.....	.....	.....
	2/24	2/26	Italy .....	.....	344.00	.....	.....	.....	.....	.....	.....
	2/26	2/27	Spain .....	.....	110.00	.....	(³)	.....	.....	.....	1,792.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY TO BELGIUM, FRANCE, ITALY AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 19 AND FEB. 27, 2000—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
Roberta Evans	2/19	2/22	Belgium		892.00						
	2/22	2/24	France		646.00						
	2/24	2/26	Italy		394.00						
Ronald Lasch	2/16	2/27	Spain		110.00		(³)				2,042.00
	2/19	2/22	Belgium		892.00						
	2/22	2/24	France		646.00						
Linda Pedigo	2/24	2/26	Italy		394.00						
	2/16	2/27	Spain		110.00		(³)				2,042.00
	2/19	2/22	Belgium		892.00						
	2/22	2/24	France		646.00						
	2/24	2/26	Italy		394.00						
	2/16	2/27	Spain		110.00		(³)				2,042.00
Committee total					37,552.00		3,353.17				40,905.17

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.⁴ Military air transportation plus.

DOUG BEREUTER, Chairman, May 9, 2000.

EXECUTIVE COMMUNICATIONS, ETC.

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

7807. A letter from the Acting Executive Director, Commodity Futures Trading Commission, transmitting the Commission's final rule—Commodity Pool Operators; Exclusion for Certain Otherwise Regulated Persons from the Definition of the Term "Commodity Pool Operator" (RIN: 3038-AB34) received April 25, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7808. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Fenopropathrin; Pesticide Tolerance [OPP-300992; FRL-6554-4] (RIN: 2070-AB78) received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7809. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Thiabendazole; Extension of Tolerance for Emergency Exemptions [OPP-300993; FRL-6554-6] (RIN: 2070-AB78) received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

7810. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—List of Communities Eligible for the Sale of Flood Insurance [Docket No. FEMA-7730] received April 25, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7811. A letter from the Acting Assistant General Counsel for Regulatory Services, Office of Educational Research and Improvement, Department of Education, transmitting the Department's final rule—National Awards Program for Effective Teacher Preparation—received April 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

7812. A letter from the Assistant General Counsel for Regulatory Law, Office of Procurement and Assistance Management, Department of Energy, transmitting the Department's final rule—Acquisition Regulations: Mentor-Protege Program (RIN: 1991-AB45) received April 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7813. 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: Adhesives and Components of Coatings [Docket No. 98F-0675] received April 25, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7814. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Medical Devices; Reclassification and Codification of the Nonabsorbable Expanded Polytetrafluoroethylene Surgical Suture [Docket No. 94P-0347] received April 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7815. A letter from the Deputy Executive Secretary, FDA, Department of Health and Human Services, transmitting the Department's final rule—Revisions to the Requirements Applicable to Blood, Blood Components, and Source Plasma [Docket No. 98N-0673] received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7816. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—National Emission Standards for Hazardous Air Pollutants for Source Categories [AD-FRL-6582-3] received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7817. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Final Exclusion [SW-FRL-6583-6] received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7818. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of State Plans For Designated Facilities and Pollutants: Oregon; Negative Declaration [Docket No. OR-03-0001; FRL-6580-9] received April 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7819. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Montana; Emergency Episode Plan, Columbia Falls, Butte and Missoula Particulate Matter State Implementation Plans, Missoula Carbon Monoxide State Implementation Plan; Correction [SIP Nos. MT-001-0012; MT-001-0013; MT-001-0014; MT-001-0015] (FRL-6582-4) received April 18, 2000,

pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7820. A letter from the Director, Office of Congressional Affairs, Office of Enforcement, Nuclear Regulatory Commission, transmitting the Commission's final rule—Revision of the NRC Enforcement Policy [NUREG-1600] received April 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7821. A letter from the Chairman, Consumer Product Safety Commission, transmitting the Fiscal Year 1999 Annual Program Performance Report; to the Committee on Government Reform.

7822. A letter from the Chairman, Federal Communications Commission, transmitting the Annual Performance Report for Fiscal Year 1999; to the Committee on Government Reform.

7823. A letter from the Acting Deputy Associate Administrator, Office of Acquisition Policy, GSA, National Aeronautics and Space Administration, transmitting the Administration's final rule—Federal Acquisition Regulation; Progress Payments and Related Financing Policies [FAC 97-16; FAR Case 1998-400 (98-400); Item II] (RIN: 9000-A127) received April 27, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

7824. A letter from the Director, National Science Foundation, transmitting the FY 2000 GPRA Performance Plan; to the Committee on Government Reform.

7825. A letter from the Director, Office of Sustainable Fisheries, National Marine Fisheries Service, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Atlantic Highly Migratory Species Fisheries; Atlantic Bluefin Tuna [I.D. 033100D] received April 25, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

7826. A letter from the Acting Director, Office of Sustainable Fisheries, National Marine Fisheries Service, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone Off Alaska, Pacific Cod in the Gulf of Alaska [Docket No. 000211039-0039-01; I.D. 041200A] received April 25, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

7827. A letter from the Assistant Administrator for Fisheries, National Marine Fisheries Service, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Atlantic Highly Migratory Species; Bluefin Tuna Landings Reporting [Docket No. 000328086-0086-01; I.D. 012800H] (RIN: 0648-AN56) received April 24, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.