

Leader ARMEY and Minority Leader GEPHARDT.

It is well-known that a priest had received the most votes by the bipartisan committee, only three of which on the committee were Catholic. It should be noted that there has never been a Catholic House chaplain in the 211 years there has been a House chaplain, and, for that matter, there has never been a rabbi or a woman chaplain.

The Speaker and Majority Leader rejected the priest and went further down the list and chose Reverend Wright, who is a good man. Now, I want to be very clear about my thoughts on this. I know DENNY HASTERT and DICK ARMEY personally, and they are not anti-Catholic, but there is no question that this is a mess. Coupled with the Bob Jones University fiasco, Catholics in my district and around the country are shaking their heads in dismay.

So, Mr. Speaker, here is my unsolicited advice for ending this "holy war" that belongs in a long-ago past:

First, Reverend Wright should see that to become chaplain under these circumstances would impair his ministry. He should voluntarily remove himself from consideration.

Then, Mr. Speaker, we can do one of two things: We could abolish the position and simply have a rotating voluntary ministry, or we could keep the position but start over completely.

We should start over with an entirely new committee, look at an entirely new slate of candidates, and make the committee decision final. That way, if a Catholic is chosen, no one can say that the Speaker has pandered to the Catholics; if a Catholic is not chosen, no one can say that he is anti-Catholic. But the Speaker should not, I repeat, should not ask for a party line vote.

As for myself, if Reverend Wright comes up for a vote, I will vote "present," not against Reverend Wright per se, but in disgust with the whole way this has been handled on both sides of the aisle.

Before I close, I want to say this: It is not fair to paint evangelicals and Christian conservatives with the broad brush of Bob Jones. My wife and I and our children have worshipped many times at evangelical churches and have been made welcome. The evangelical ministers that I know, like Pastor John Palmer in Des Moines, do not have a racist or bigoted bone in their bodies. To the contrary, they have reached out to minority churches, reached out to Jews and to Catholics in Des Moines.

During the Iowa caucuses I got to know and respect Gary Bauer. What he wrote today in the New York Times is true. I quote Mr. Bauer. He says, "The so-called religious right is not a mindless mob that marches in lockstep at the command of this or that organizational leader. Though some may conjure up imaginary conservative conspiracies in order to frighten voters or divert attention from presidential scandals, social and culturally conservative voters, not all of whom happen to be evangelicals or necessarily even religious, are a diverse, independent-minded bunch."

Mr. Speaker, the Republican Party I belong to is tolerant, respecting all people and all religions. I am proud to be a Republican. We are the party of Ronald Reagan and Teddy Roosevelt. We are the party of Abraham Lincoln, and we are not the party of Bob Jones.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. KILPATRICK (at the request of Mr. GEPHARDT) for today and March 1 on account of a family emergency.

Ms. MILLENDER-MCDONALD (at the request of Mr. GEPHARDT) for today and the balance of the week on account of illness.

Mr. GIBBONS (at the request of Mr. ARMEY) for today on account of personal reasons.

Mr. GARY MILLER of California (at the request of Mr. ARMEY) 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 Mr. BALDACCIO) to revise and extend their remarks and include extraneous material:

Mr. PALLONE, for 5 minutes, today.

Mr. UDALL of New Mexico, for 5 minutes, today.

The following Members (at the request of Mrs. BONO) to revise and extend their remarks and include extraneous material:

Mr. BURTON of Indiana, for 5 minutes, today and March 1.

Mr. NORWOOD, for 5 minutes, today and March 1.

Mr. JONES of North Carolina, for 5 minutes, March 1.

Mr. METCALF, for 5 minutes, today.

Mr. DIAZ-BALART, for 5 minutes, March 1.

Mr. DUNCAN, for 5 minutes, today.

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

Mr. LEWIS of California, for 5 minutes, today.

SENATE BILL AND CONCURRENT RESOLUTION REFERRED

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

S. 400. An act to provide technical corrections to the Native American Housing Assistance and Self-Determination Act of 1996, to improve the delivery of housing assistance to Indian tribes in a manner that recognizes the right of tribal self-governance, and for other purposes; to the Committee on Banking and Financial Services.

S. Con. Res. 83. Concurrent resolution commending the people of Iran for their commitment to the democratic process and positive political reform on the occasion of Iran's parliamentary elections; to the Committee on International Relations.

ENROLLED BILL SIGNED

Mr. THOMAS, from the Committee on House Administration, reported that the 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. 149. An act to make technical corrections to the Omnibus Parks and Public Lands Management Act of 1996 and to other laws related to parks and public lands.

BILL PRESENTED TO THE PRESIDENT

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

H.R. 764. To reduce the incidence of child abuse and neglect, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 50 minutes p.m.), the House adjourned until tomorrow, Wednesday, March 1, 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 second quarter of 1995, first, second, third, and fourth quarters of 1998 and 1999, by Committees of the U.S. House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during first quarter of 2000, 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 INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Caleb McCarr	1/21	1/30	Cuba		729.00						729.00
							969.00				969.00
Grover Joseph Rees	1/18	1/25	Peru		1,414.00						1,414.00
							2,846.00				2,846.00
Hon. Alice Hastings	2/18	2/21	Austria		528.00						528.00
Commercial airfare							3,911.69				3,911.69
Hon. Doug Bereuter	2/17	2/21	Israel		1,154.00						1,154.00
Commercial airfare							2,110.11				2,110.11
Hon. Howard Berman	2/15	2/21	Israel		1,684.00						1,684.00
Commercial airfare							6,265.00				6,265.00
Richard Kessler	2/15	2/21	Israel		1,684.00						1,684.00
Commercial airfare							4,993.00				4,993.00
Hon. Bob Clement	1/4	1/6	Italy		796.00						796.00
	1/6	1/8	Macedonia		372.00						372.00
	1/8	1/9	Azerbaijan		346.00						346.00
	1/9	1/12	Belgium		170.00						170.00
	1/12	1/15	Syria		750.00						750.00
Richard Garon							3,329.22				3,329.22
Commercial airfare											
Michael Van Dusen	1/12	1/15	Syria		801.00						801.00
	1/15	1/16	Cyprus		146.00						146.00
Commercial airfare							4,789.17				4,789.17
Hon. Doug Bereuter	1/7	1/11	South Korea		912.00						912.00
Commercial airfare	1/12	1/18	Australia		1,655.00						1,655.00
							2,434.00				2,434.00
Commercial airfare	1/23	1/25	England		300.00						300.00
							583.44				583.44
Mark Gage	1/3	1/7	Kazakhstan		944.00						944.00
			Uzbekistan		702.00						702.00
			Turkmenistan		944.00						944.00
Commercial airfare							6,319.00				6,319.00
Hon. Eni F.H. Faleomavaega	1/6	1/10	South Korea		912.00						912.00
Commercial airfare							3,269.00				3,269.00
Carol Reynolds	1/5	1/11	South Korea		1,153.00						1,153.00
Commercial airfare							3,825.00				3,825.00
Cliff Kupchan	1/4	1/7	Kazakhstan		1,014.00						1,014.00
	1/7	1/10	Uzbekistan		772.00						772.00
	1/10	1/13	Turkmenistan		1,014.00						1,014.00
Commercial airfare							6,319.00				6,319.00
Grover Joseph Rees	2/17	2/20	Marshall Islands		740.00						740.00
Commercial airfare							4,787.98				4,787.98
Paul Berkowitz	2/17	2/20	Marshall Islands		614.88						614.88
Commercial airfare							4,229.00				4,229.00
Deborah Bodlander	1/3	1/10	Israel		2,149.00						2,149.00
Commercial airfare							4,721.00				4,721.00
Hon. Eni F.H. Faleomavaega	1/12	1/13	Malaysia		162.00						162.00
Commercial airfare							3,957.56				3,957.56
John Mackey	1/12	1/15	Columbia		352.00						352.00
Commercial airfare							1,752.00				1,752.00
Peter Brookes	1/5	1/7	Thailand		380.00						380.00
	1/7	1/12	Vietnam		1,140.00						1,140.00
	1/12	1/15	Cambodia		620.00						620.00
	1/15	1/17	Malaysia		224.00						224.00
	1/17	1/20	Indonesia		591.00						591.00
Commercial airfare							4,888.50				4,888.50
	1/5	1/7	Thailand		380.00						380.00
	1/7	1/12	Vietnam		1,140.00						1,140.00
	1/12	1/15	Cambodia		560.00						560.00
	1/15	1/17	Malaysia		224.00						224.00
	1/17	1/20	Indonesia		591.00						591.00
Commercial airfare							4,888.50				4,888.50
Elana Bruitman	1/5	1/7	Thailand		380.00						380.00
	1/7	1/9	Vietnam		382.18						382.18
Commercial airfare							3,586.00				3,586.00
John Mackey	2/15	2/19	South Africa		635.00						635.00
	2/19	2/21	Nigeria		515.00						515.00
Commercial airfare							6,289.20				6,289.20
Cliff Kupchan	2/15	2/19	South Africa		635.00						635.00
	2/19	2/21	Nigeria		515.00						515.00
Commercial airfare							6,289.20				6,289.20
Lester Munson	2/15	2/19	South Africa		635.00						635.00
	2/19	2/21	Nigeria		515.00						515.00
Commercial airfare							6,289.20				6,289.20
Vincent Morelli	1/19	1/21	Nicaragua		297.50						297.50
Commercial airfare							1,547.00				1,547.00
Paul Bonicelli	1/19	1/21	Nicaragua		297.50						297.50
	1/21	1/23	El Salvador		150.00						150.00
Commercial airfare							1,538.00				1,538.00
David Adams	1/19	1/21	Nicaragua		297.50						297.50
	1/21	1/23	El Salvador		150.00						150.00
Commercial airfare							1,538.00				1,538.00
Michael Ennis	1/4	1/7	Sri Lanka		584.00						584.00
	1/7	1/12	India		923.00						923.00
	1/12	1/15	Pakistan		555.00						555.00
Commercial airfare							6,939.90				6,939.90
Richard Kessler	1/4	1/7	Sri Lanka		584.00						584.00
	1/7	1/12	India		1,179.004						1,179.00
	1/12	1/15	Pakistan		555.00						555.00
Commercial airfare							6,939.90				6,939.90
Robert Hathaway	1/4	1/7	Sri Lanka		584.00						584.00
	1/7	1/12	India		1,179.00						1,179.00
	1/12	1/15	Pakistan		555.00						555.00
Commercial airfare							6,939.90				6,939.90
John Walker Roberts	1/7	1/12	India		1,202.00						1,202.00
	1/12	1/15	Pakistan		555.00						555.00
Commercial airfare							6,447.90				6,447.90
Hon. Benjamin Gilman	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
Hon. Leana Ros-Lehtinen	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
Commercial airfare							377.20				377.20
Hon. Kevin Brady	1/16	1/18	Belgium		568.00						568.00
Commercial airfare							5,069.21				5,069.21
Hon. Robert Wexler	1/15	1/18	Belgium		852.00						852.00

February 29, 2000

CONGRESSIONAL RECORD—HOUSE

H555

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Richard Garon	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
	1/15	1/18	Belgium		792.00						792.00
	1/18	1/20	France		548.00						548.00
Francis Record	1/20	1/22	Poland		456.00						456.00
	1/18	1/20	France		498.00						498.00
	1/20	1/22	Poland		406.00						406.00
							1,871.00				1,871.00
Commercial airfare											
Hillel Weinberg	1/18	1/18	Belgium		572.00						572.00
	1/18	1/20	France		532.00						532.00
	1/20	1/22	Poland		344.00						344.00
	1/15	1/18	Belgium		852.00						852.00
Robert King	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
Linda Solomon	1/20	1/22	Poland		556.00						556.00
	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
Parker Brent	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
Committee Total					60,819.56		142,848.78				203,668.34

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.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gary Ackerman	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
	4/7	4/9	Peru		612.00						612.00
Commercial airfare							1,360.76				1,360.76
David Adams	5/23	5/26	Israel		1,260.00						1,260.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Curtis Banks	4/7	4/9	Peru		612.00						612.00
	5/24	5/27	Japan		678.00		5,449.00				6,127.00
	5/27	5/31	South Korea		848.00						848.00
	5/7	5/9	Costa Rica		398.00						398.00
Hon. Cass Ballenger	4/2	4/3	Colombia		242.00						242.00
	4/3	4/5	Chile		328.00						328.00
	4/5	4/7	Argentina		311.00						311.00
	4/7	4/9	Peru		380.00						380.00
Parker Brent	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
	4/7	4/9	Peru		612.00						612.00
Deborah Bodlander	5/23	5/26	Israel		1,260.00						1,260.00
	5/23	5/26	Israel		1,260.00						1,260.00
	4/1	4/9	China		1,394.00		4,113.00				5,507.00
	5/24	5/27	Japan		678.00		5,449.00				6,127.00
Peter Brookes	5/27	5/31	South Korea		823.00						823.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Hon. Eni Faleomavaega	4/7	4/9	Peru		612.00						612.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Rich Garon	4/7	4/9	Peru		612.00						612.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		498.00						498.00
	4/5	4/7	Argentina		496.00						496.00
Kristen Gilley	4/7	4/9	Peru		552.00						552.00
	5/7	5/9	Costa Rica		398.00						398.00
	5/23	5/26	Israel		1,080.00						1,080.00
	4/2	4/9	China		1,344.00						1,344.00
Hon. Benjamin Gilman	4/9	4/11	Hong Kong		684.05		4,557.00				5,241.05
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Hon. Alcee Hastings	4/7	4/9	Peru		612.00						612.00
	5/7	5/9	Costa Rica		468.00						468.00
	5/23	5/26	Israel		1,260.00						1,260.00
	4/23	4/25	Spain		645.00		3,718.43				4,363.43
Robert Hathaway	5/24	5/26	China		514.00						514.00
	5/26	5/30	North Korea		1,016.00						1,016.00
	5/30	6/1	Japan		552.00						552.00
	6/1	6/2	South Korea		262.00						262.00
John Herzberg	4/2	4/7	Bosnia		1,505.00		4,161.00				5,666.00
	4/7	4/8	Croatia		262.00						262.00
	4/8	4/9	Bosnia		301.00						301.00
	4/9	4/10	Croatia		254.00						254.00
Celes Hughes	5/25	5/28	Austria		513.00		5,351.84				5,864.84
	5/28	5/30	Belgium		440.00						440.00
	5/26	5/28	Austria		513.00		5,351.84				5,864.84
	5/28	5/30	Belgium		440.00						440.00
Kenneth Katzman	4/23	5/26	Israel		1,182.71						1,182.71
	5/23	5/26	Israel		1,260.00						1,260.00
	5/23	5/26	Israel		1,260.00						1,260.00
	4/1	4/9	Bosnia		2,750.00		5,602.00				8,352.00
Mark Kirk	4/10	4/14	Yugoslavia								
	4/15	4/15	Israel								

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Clifford Kupchan	4/16	4/19	Jordan		1,200.00						1,200.00
	4/2	4/7	Bosnia		1,505.00		4,161.00				5,666.00
	4/7	4/8	Croatia		301.00						301.00
	4/8	4/9	Bosnia		301.00						301.00
John Mackey	4/10	4/14	Serbia/Montenegro		293.00						293.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Caleb McCarr	4/7	4/9	Peru		612.00						612.00
	4/16	4/16	Colombia		243.00						243.00
	4/17	4/20	Chile		999.00						999.00
	5/28	5/30	Italy		516.00						516.00
Caleb McCarr	5/30	6/1	Ireland		393.30		2,295.00				2,688.30
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Stephen Rademaker	4/7	4/9	Peru		612.00						612.00
	5/7	5/9	Costa Rica		330.00						330.00
	5/24	5/26	China		514.00						514.00
	5/26	5/30	North Korea		1,016.00						1,016.00
Grover Joseph Rees	5/30	6/1	Japan		552.00						552.00
	6/1	6/2	South Korea		262.00						262.00
	5/25	5/27	Indonesia		494.00		4,549.00				5,043.00
	5/24	5/27	Japan		628.00		5,449.00				6,077.00
Francis Record	5/27	5/31	South Korea		648.00						648.00
	4/5	4/8	Taiwan		805.00		2,968.02				3,773.02
	4/8	4/14	Thailand		1,140.00						1,140.00
	4/14	4/15	Malaysia		102.00						102.00
Kimberly Roberts	4/15	4/17	Philippines		198.00						198.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Hon. Marshall Sanford	4/7	4/9	Peru		612.00						612.00
	4/2	4/3	Colombia		271.00						271.00
	4/3	4/5	Chile		548.00						548.00
	4/5	4/7	Argentina		546.00						546.00
Hon. Christopher Smith	4/7	4/9	Peru		612.00						612.00
	5/25	5/27	Indonesia		494.00		4,601.00				5,095.00
	5/25	5/28	Austria		483.00		5,351.84				5,834.84
	5/28	5/30	Belgium		410.00						410.00
Committee total					64,178.06		74,488.73				138,666.79

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.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Adams	8/10	8/12	Venezuela		265.00		4,162.50				4,427.50
	8/13	8/15	Argentina		966.00						966.00
Paul Bonicelli	8/10	8/12	Venezuela		265.00		4,162.50				4,427.50
	8/13	8/15	Argentina		966.00						966.00
Hon. Matt Salmon	7/1	7/6	Israel		1,719.00		5,544.00				7,263.00
Hillel Weinberg	7/1	7/8	Israel		1,087.00		5,169.99				6,256.99
Kristen Gilley	7/6	7/8	Czech Republic		450.00						450.00
Mark Kirk	7/8	7/11	United Kingdom		1,260.00		6,115.47				7,375.47
	6/30	7/5	Yugoslavia		747.00		5,796.00				6,543.00
	7/6	7/9	Czech Republic		393.88						393.88
	7/9	7/11	United Kingdom		1,190.00						1,190.00
Richard Garon	6/30	7/4	Yugoslavia		550.00		4,171.18				4,721.18
John Herzberg	6/30	7/4	Yugoslavia		550.00		4,171.18				4,721.18
Maria Pica	6/30	7/4	Yugoslavia		500.00		4,171.18				4,671.18
Lester Munson	8/23	8/26	South Africa		532.00		7,532.80				8,064.80
Peter Mamacos	8/26	8/28	Zimbabwe		368.00						368.00
	8/23	8/26	South Africa		434.00		7,454.93				7,888.93
	8/26	8/29	Zimbabwe		552.00						552.00
	6/27	7/3	French Polynesia		105.45		3,163.52				3,268.97
Hon. Eni Faleomavaega	8/11	8/13	Haiti				907.00				907.00
Caleb McCarr	8/12	8/16	Cuba		375.00		1,387.39				1,762.39
Denis McDonough	8/16	8/20	Mexico		1,027.00						1,027.00
Hon. Jay Kim	8/9	8/15	South Korea		1,484.00		3,999.00				5,483.00
Ronald Crump	8/9	8/15	South Korea		1,484.00		4,087.00				5,571.00
Hon. Alcee Hastings	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
Mark Gage	8/19	8/20	China		552.00						552.00
	8/21	8/23	South Korea		524.00						524.00
	8/9	8/12	Jordan		779.00						779.00
	8/13	8/14	Turkey		422.00						422.00
Elana Broitman	8/15	8/16	Kyrgyzstan		478.00						478.00
	8/17	8/18	Mongolia		329.00						329.00
	8/19	8/20	China		261.00						261.00
	8/21	8/23	South Korea		484.00						484.00
Clifford Kupchan	6/28	7/2	Ukraine		613.00		4,736.18				5,349.18
	7/2	7/6	Moldova		613.00						613.00
	6/29	7/2	Ukraine		700.00		4,509.17				5,209.17
	6/28	7/2	Ukraine		680.00		4,736.18				5,416.18
Paul Berkowitz	7/2	7/6	Moldova		680.00						680.00
	7/18	7/21	Germany		600.00		5,511.11				6,111.11
	8/10	8/18	India		2,201.00		5,850.52				8,051.52
	8/19	8/20	Nepal								
Stephen Rademaker	8/20	8/21	Thailand		190.00						190.00
	7/8	7/10	Panama		334.00		1,323.00				1,657.00
	8/3	8/4	Canada		184.00		293.61				477.61

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
John Mackey	7/8	7/10	Panama		334.00		1,323.00				1,657.00
Thomas Sheehy	6/28	7/4	Congo		1,240.00		7,179.77				8,419.77
	7/4	7/6	Uganda		310.00						310.00
Gregory Simpkins	6/28	7/4	Congo		1,240.00		7,179.77				8,419.77
	7/4	7/6	Uganda		310.00						310.00
Amos Hochstein	6/28	7/4	Congo		1,240.00		7,179.77				8,419.77
	7/4	7/6	Uganda		310.00						310.00
Jodi Christiansen	6/28	7/4	Congo		1,240.00		7,179.77				8,419.77
	7/4	7/6	Uganda		310.00						310.00
Hon. Christopher Smith	8/12	8/16	Thailand		760.00		4,638.00				5,398.00
Joseph Rees	7/7	7/9	Czech Republic		355.00		4,988.22				5,343.22
	7/9	7/11	Switzerland		440.00						440.00
	8/13	8/18	Thailand		760.00		3,858.00				4,618.00
	8/18	8/21	Philippines		594.00						594.00
Robert King	7/4	7/7	Germany		916.00		1,203.11				2,119.11
	7/7	7/10	Czech Republic		846.00				716.52		1,562.52
	7/10	7/14	Poland		1,112.00						1,112.00
Lester Munson	7/8	7/12	Morocco		447.20		4,834.25				5,281.45
	7/12	7/13	Algeria								
Celes Hughes	7/8	7/12	Morocco		447.20		4,834.25				5,281.45
	7/12	7/13	Algeria								
Maria Pica	8/10	8/13	China		718.00		4,846.00				5,564.00
	8/13	8/19	North Korea		1,028.00						1,028.00
	8/19	8/24	China		408.00						408.00
Mark Kirk	8/10	8/13	China		828.00		4,846.00				5,674.00
	8/13	8/19	North Korea		1,428.00						1,428.00
	8/19	8/24	China		408.00						408.00
Peter Brookes	8/10	8/13	China		828.00		4,846.00				5,674.00
	8/13	8/19	North Korea		1,428.00						1,428.00
	8/19	8/24	China								
Committee total					50,372.73		167,891.32		716.52		218,980.57

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.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Cass Ballenger	11/29	12/1	Nicaragua		374.00		74.00				74.00
Paul Berkowitz	12/7	12/10	Taiwan		934.50						934.50
	12/10	12/12	Hong Kong		694.00						694.00
	12/12	12/15	Thailand		3720.00						720.00
Commercial airfare							4,266.46				4,266.46
Hon. Cass Ballenger	12/1	12/2	Mexico		3188.99						188.89
	12/2	12/4	El Salvador		30.00						30.00
	12/4	12/6	Nicaragua		3176.25						176.25
Paul Berkowitz	12/3	12/4	India		365.25						365.25
	12/4	12/7	Nepal		712.00						712.00
	12/8	12/10	Bhutan		312.00						312.00
	12/11	12/13	India		385.00						385.00
Commercial airfare							7,408.70				7,408.70
Deborah Bedlander	11/15	11/19	Qatar		900.00						900.00
Commercial airfare							5,697.90				5,697.90
Malik Chaka	12/2	12/6	England		1,416.00						1,416.00
	12/3	12/6	Senegal		687.50						687.50
Commercial airfare							4,220.78				4,220.78
Jodi Christiansen	11/29	12/1	Nicaragua		187.50						187.50
Theodros Dagne	11/21	11/25	Cote d'Ivoire		625.00						625.00
	11/25	11/28	Ghana		3634.00						634.00
	11/28	12/1	Nigeria		3970.00						970.00
	12/1	12/3	Mali		250.00						250.00
	12/3	12/5	Senegal		487.50						487.50
	12/6	12/8	Rwanda		264.00						264.00
Commercial airfare							9,383.49				9,383.49
John Herzberg	11/5	11/9	Serbia-Montenegro		596.00						596.00
	11/9	11/11	Bosnia-Herzegovina		3542.00						542.00
	11/11	11/13	Austria		376.00						376.00
Commercial airfare							4,517.76				4,517.76
Amos Hochstein	12/9	12/12	Turkey		3443.00						443.00
	12/2	12/13	Qatar		3159.00						159.00
	12/13	12/15	Saudi Arabia		372.00						72.00
Commercial airfare							6,332.54				6,332.54
Celes Hughes	12/7	12/9	Jordan		438.00						438.00
	12/9	12/12	Turkey		563.00						563.00
	12/12	12/13	Qatar		199.00						199.00
	12/13	12/15	Saudi Arabia		3272.00						272.00
Commercial airfare							6,485.00				6,485.00
Kenneth Katzman	12/7	12/9	Jordan		3423.00						423.00
	12/9	12/12	Turkey		3513.00						513.00
	12/12	12/13	Qatar		199.00						199.00
	12/13	12/15	Saudi Arabia		3272.00						272.00
Commercial airfare							6,485.00				6,485.00
Mark Kirk	11/5	11/9	Serbia-Montenegro		650.00						650.00
Commercial airfare							4,576.76				4,576.76
John Mackey	11/10	11/12	Belgium		498.00						498.00
	11/12	11/13	United Kingdom		315.00						315.00
	11/13	11/17	Ireland		892.00						892.00
Commercial airfare							4,811.48				4,811.48
Commercial airfare	12/5	12/11	Ireland		1,431.00						1,431.00
Commercial airfare							6,605.52				6,605.52
Caleb McCarr	11/11	11/13	Nicaragua		3366.00						366.00
Commercial airfare							1,176.00				1,176.00
	11/29	12/1	Nicaragua		3137.50						137.50
Denis McDonough	11/11	11/13	Nicaragua		3366.00						366.00
Commercial airfare							1,176.00				1,176.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert Menendez	11/29	12/1	Nicaragua		187.50						187.50
Hon. Donald Payne	11/21	11/25	Cote d'Ivoire		625.00						625.00
	11/25	11/28	Ghana		696.00						696.00
	11/28	12/1	Nigeria		831.00						831.00
	12/1	12/3	Mali		³ 50.00						50.00
Maria Pica	12/3	12/5	Senegal		³ 100.00						100.00
	11/5	11/9	Serbia		596.00						596.00
	11/9	11/11	Bosnia		554.00						554.00
	11/11	11/13	Austria		376.00						376.00
Commercial airfare							4,517.76				4,517.76
Stephen Rademaker	12/7	12/9	Jordan		438.00				66.84		504.84
	12/9	12/12	Turkey		563.00						563.00
	12/12	12/13	Qatar		199.00						199.00
	12/13	12/15	Saudi Arabia		286.00						286.00
Commercial airfare							6,485.00				6,485.00
Francis Record	11/9	11/13	Kazakstan		1,100.00						1,100.00
Commercial airfare							5,443.54				5,443.54
	12/7	12/9	Jordan		388.00						388.00
	12/10	12/11	Turkey		413.00						413.00
	12/11	12/12	Qatar		149.00						149.00
	12/12	12/16	Saudi Arabia		72.00						72.00
Commercial airfare							6,485.00				6,485.00
Grover Joseph Rees	12/7	12/10	Taiwan		589.50						589.50
	12/10	12/12	Hong Kong		584.00						584.00
	12/12	12/15	Thailand		960.00						960.00
Commercial airfare							4,053.46				4,053.46
Hon. Dana Rohrabacher	11/30	12/2	Kuwait		676.00						676.00
	12/2	12/5	Taiwan		1,180.00						1,180.00
	12/5	12/11	Philippines		804.00						804.00
Commercial airfare							6,378.89				6,378.89
Committee total					33,152.99		106,507.04		66.84		139,726.87

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 Represents refund of unused per diem.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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. Gary Ackerman	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
Commercial airfare							1,164.00				1,164.00
Hon. Cass Ballenger	2/13	2/14	El Salvador		115.70						115.70
	2/14	2/15	Panama		149.30						149.30
	2/15	2/16	Colombia		123.00						123.00
	2/16	2/18	Venezuela		163.00						163.00
	2/18	2/21	Mexico		389.00						389.00
Hon. Doug Bereuter	1/9	1/11	South Korea		136.00						136.00
	1/11	1/14	Indonesia		699.00						699.00
	1/14	1/16	China		334.00						334.00
Paul Berkowitz	2/14	2/18	India		867.10						867.10
Commercial airfare							6,744.18				6,744.18
Deborah Bodlander	1/9	1/13	Yemen		1,132.00						1,132.00
	1/13	1/15	Egypt		417.00						417.00
	1/15	1/18	Lebanon		190.00						190.00
	1/18	1/23	Israel		1,465.00						1,465.00
Commercial airfare							6,524.00				6,524.00
	3/7	3/10	Qatar		597.00						597.00
Commercial airfare							6,015.40				6,015.40
Hon. Kevin Brady	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Commercial airfare							3,137.20				3,137.20
Parker Brent	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Peter Brookes	1/10	1/13	Australia		517.00						517.00
	1/14	1/16	New Zealand		300.00						300.00
Commercial airfare							8,213.70				8,213.70
Hon. John Cooksey	2/12	2/14	United Kingdom		623.28						623.28
	2/14	2/16	Jerusalem		360.50						360.50
	2/16	2/17	Turkey		88.00						88.00
	2/17	2/19	Bahrain		390.64						390.64
	2/19	2/20	Turkey		181.31						181.31
	2/20	2/21	Ireland		264.00						264.00
	2/25	2/28	Colombia		386.00						386.00
Hon. Joseph Crowley							1,651.40				1,651.40
Commercial airfare											
Michael Ennis	1/10	1/11	South Korea		136.00						136.00
	1/11	1/14	Indonesia		661.00						661.00
	1/14	1/16	Hong Kong		334.00						334.00
	1/16	1/18	Taiwan		667.50						667.50
Richard Garon	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
	1/27	1/28	Dominican Republic		161.00						161.00
Kristin Gilley	1/9	1/13	Yemen		962.00						962.00
	1/13	1/15	Egypt		452.00						452.00
	1/15	1/18	Lebanon		400.00						400.00
	1/18	1/22	Israel		1,415.00						1,415.00
Commercial airfare							6,524.16				6,524.00
Hon. Benjamin Gilman	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00

February 29, 2000

CONGRESSIONAL RECORD—HOUSE

H559

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 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
Charisse Glassman	1/16	1/18	Austria		480.00						480.00
	1/27	1/28	Dominican Republic		161.00						161.00
	2/24	3/1	Nigeria		1,532.00						1,532.00
	3/1	3/2	Cape Verde		75.00						75.00
Jason Gross	2/13	2/16	Greece		625.00						625.00
	2/16	2/17	Cyprus		200.00						200.00
	2/17	2/18	Greece		124.00						124.00
	2/18	2/20	Turkey		678.00						678.00
Commercial airfare							2,714.72				2,714.72
Hon. Earl Hilliard	3/29	3/30	United Kingdom		315.00						315.00
	3/30	4/1	Ireland		412.00						412.00
	4/1	4/3	United Kingdom		520.00						520.00
Commercial airfare							5,824.23				5,824.23
John Herzberg	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Commercial airfare	1/14	1/16	Greece		626.00						626.00
Hon. Earl Hilliard							2,714.72				2,714.72
	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
Charmaine Houseman	1/16	1/18	Austria		480.00						480.00
	2/24	3/1	Nigeria		1,532.00						1,532.00
	3/1	3/2	Cape Verde		117.52						117.52
	1/10	1/12	Finland		568.00						568.00
Robert King	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
	2/25	2/27	Nigeria		1,255.00						1,255.00
Commercial airfare							3,726.60				3,726.60
John Mackey	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Commercial airfare	2/14	2/18	Colombia		950.00						950.00
	2/18	2/21	Mexico		455.00						455.00
							1,439.67				1,439.67
	3/29	3/30	United Kingdom		315.00						315.00
Commercial airfare	3/30	4/3	Ireland		824.00						824.00
Caleb McCarty							5,087.68				5,087.68
	1/27	1/28	Dominican Republic		111.00						111.00
Commercial airfare	2/26	2/28	Colombia		331.00						331.00
Dennis McDonough							1,662.40				1,662.40
	1/27	1/28	Dominican Republic		91.00						91.00
Commercial airfare	2/26	2/28	Colombia		386.00						386.00
Hon. Cynthia McKinney							702.40				702.40
	12/27	12/28	United Kingdom		365.00						365.00
Commercial airfare	1/1	1/2	Burundi		197.00						197.00
Commercial airfare							7,700.92				7,700.92
	2/4	2/7	Netherlands		754.87						754.87
Hon. Gregory Meeks							4,780.47				4,780.47
	2/24	3/1	Nigeria		1,532.00						1,532.00
Lester Munson	3/1	3/2	Cape Verde		117.52						117.52
	2/24	3/1	Nigeria		1,532.00						1,532.00
Hon. Donald Payne	3/1	3/2	Cape Verde		117.52						117.52
	2/24	3/1	Nigeria		1,532.00						1,532.00
Alfred Prados	3/1	3/2	Cape Verde		117.52						117.52
	1/9	1/13	Yemen		650.14						650.14
	1/13	1/15	Egypt		81.96						81.96
	1/15	1/18	Lebanon								
Commercial airfare	1/18	1/23	Israel		904.92						904.92
Joseph Rees							6,524.16				6,524.16
	1/24	1/25	Taiwan		217.00						217.00
	1/25	1/30	Vietnam		541.00						541.00
	1/30	1/31	Philippines		198.00						198.00
Commercial airfare							3,931.40				3,931.40
Walker Roberts	1/10	1/13	Australia		517.00						517.00
	1/14	1/16	New Zealand		300.00						300.00
Commercial airfare							8,213.70				8,213.70
Commercial airfare	2/14	2/16	Greece		626.00						626.00
	2/16	2/18	Turkey		200.00						200.00
Hon. Dana Rohrabacher							2,714.72				2,714.72
	2/20	2/21	Marshall Islands		185.00						185.00
Hon. Edward Royce	2/25	3/1	Nigeria		1,532.00						1,532.00
	3/1	3/2	Cape Verde		117.52						117.52
Thomas Sheehy	2/24	3/1	Nigeria		1,532.00						1,532.00
	3/1	3/2	Cape Verde		75.00						75.00
Linda Solomon	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Hillel Weinberg	1/10	1/12	Finland		404.00						404.00
	1/12	1/14	Germany		319.00						319.00
	1/14	1/16	France		320.00						320.00
	1/16	1/18	Austria		288.00						288.00
Hon. Robert Wexler	1/17	1/21	Czech Republic		928.00						928.00
Commercial airfare							2,201.05				2,201.05
Committee total					64,652.54		97,198.16				161,850.70

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.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 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. Cass Ballenger	5/28	5/30	Venezuela		205.00						205.00

February 29, 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
Paul Berkowitz	5/30	5/31	Honduras		152.00						152.00
	5/31	6/2	El Salvador		320.00						320.00
	3/29	3/30	Italy		273.00						273.00
	3/30	4/3	India		1,476.00						1,476.00
	4/3	4/4	Czech Republic		127.00						127.00
Commercial airfare	4/4	4/8	Switzerland		1,100.00						1,100.00
Nancy Bloomer					1,898.05						1,898.05
	3/27	3/28	Italy		328.00						328.00
	3/28	3/30	Israel		658.00						658.00
	3/30	4/1	Egypt		452.00						452.00
	4/1	4/3	Jordan		588.00						588.00
Deborah Bodlander	4/3	4/5	Tunisia		358.00						358.00
	4/5	4/8	Morocco		569.00						569.00
	3/27	3/28	Italy		228.00						228.00
	3/28	3/30	Israel		578.00						578.00
	3/30	4/1	Egypt		337.00						337.00
Paul Bonicelli	4/1	4/3	Jordan		448.00						448.00
	4/3	4/5	Tunisia		238.00						238.00
	4/5	4/8	Morocco		501.00						501.00
	5/28	5/30	Venezuela		360.00						360.00
	5/30	5/31	Honduras		152.00						152.00
Peter Brookes	5/31	6/2	El Salvador		320.00						320.00
	3/28	3/30	Japan		502.00						502.00
	3/30	4/1	South Korea		476.00						476.00
	4/1	4/4	Taiwan		955.50						955.50
	Commercial airfare				2,971.20						2,971.20
Malik Chaka	6/2	6/5	Kenya		780.00						780.00
	6/5	6/7	Sudan								714.28
	6/7	6/7	Kenya								
	6/7	6/7	Amsterdam								
	Commercial airfare				4,951.09						4,951.09
Marion Chambers	3/26	3/28	Turkmenistan		382.00						114.00
	3/28	4/1	Uzbekistan		1,063.00						106.00
	4/1	4/2	Kazakhstan		783.00						783.00
	4/3	4/5	Kyrgystan		272.00						272.00
	4/5	4/6	Kazakhstan								
Commercial airfare				6,407.59						6,407.59	
Mark Clack	3/30	4/1	Egypt		452.00						452.00
	4/1	4/3	Jordan		588.00						588.00
	4/3	4/5	Tunisia		358.00						358.00
	4/5	4/8	Morocco		661.00						661.00
	3/26	3/28	Turkmenistan		382.00						114.00
Michael Ennis	3/28	4/1	Uzbekistan		1,063.00						106.00
	4/1	4/2	Kazakhstan		783.00						783.00
	4/3	4/5	Kyrgystan		272.00						272.00
	4/5	4/6	Kazakhstan								
	Commercial airfare				6,407.59						6,407.59
Hon. Enri Faleomavaega	4/3	4/5	South Korea		576.00						576.00
	4/5	4/8	Australia		354.00						354.00
	4/8	4/11	New Zealand		259.00						259.00
	Commercial airfare				799.67						799.67
	5/28	5/30	Lithuania		397.00						492.00
Commercial airfare</											

February 29, 2000

CONGRESSIONAL RECORD—HOUSE

H561

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 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. Donald Payne	3/28	3/30	Israel		658.00						658.00
	3/30	4/1	Egypt		452.00						452.00
	4/1	4/3	Jordan		588.00						588.00
	4/3	4/5	Tunisia		350.00						350.00
	4/5	4/8	Morocco		569.00						569.00
	6/4	6/6	Kenya		750.00						750.00
	6/6	6/7	Sudan								
	6/7	6/7	Kenya				714.28				714.28
	6/7	6/7	Amsterdam								
			Commercial airfare				5,752.00				5,752.00
Stephen Rademaker	3/28	3/30	Japan		502.00						502.00
	3/30	4/1	South Korea		476.00						476.00
	4/1	4/2	Taiwan		409.50						409.50
			Commercial airfare				3,132.73				3,132.73
Grover Joseph Rees	6/1	6/3	Panama		348.00						348.00
			Commercial airfare				1,694.00				1,694.00
	4/3	4/5	Czech Republic		400.00						400.00
	4/5	4/8	Switzerland		900.00						900.00
Commercial airfare							4,493.73				4,493.73
	5/30	5/31	Singapore		233.00						233.00
	5/31	6/10	Indonesia		1,627.00						1,627.00
	6/10	6/11	Singapore		254.00						254.00
John Walker Roberts			Commercial airfare				4,344.40				4,344.40
	3/28	3/30	Japan		502.00						502.00
	3/30	4/1	South Korea		476.00						476.00
	4/1	4/4	Taiwan		955.50						955.50
Kimberly Roberts			Commercial airfare				3,864.73				3,864.73
	3/27	3/28	Italy		328.00						328.00
	3/28	3/30	Israel		658.00						658.00
	3/30	4/1	Egypt		452.00						452.00
Hon. Mark Sanford	4/1	4/3	Jordan		588.00						588.00
	4/3	4/5	Tunisia		358.00						358.00
	4/5	4/8	Morocco		569.00						569.00
	5/28	5/30	Venezuela		205.00						205.00
	5/30	5/31	Honduras		152.00						152.00
	5/31	6/2	El Salvador		320.00						320.00
Hon. Tom Tancredo	6/2	6/2	Amsterdam		900.00						900.00
	6/2	6/5	Kenya								
	6/5	6/7	Sudan								
	6/7	6/7	Kenya				714.28				714.28
	6/7	6/7	Amsterdam								
			Commercial airfare				6,961.09				6,961.09
Hillel Weinberg	5/28	5/30	Finland		384.00						384.00
	5/30	6/1	Belgium		438.00						438.00
Peter Yeo			Commercial airfare				4,467.73				4,467.73
	3/30	4/1	South Korea		476.00						476.00
	4/1	4/2	China		276.00						276.00
	4/2	4/3	Hong Kong		297.00						297.00
	4/3	4/5	Vietnam		456.00						456.00
			Commercial airfare				6,625.88				6,625.88
Committee total					54,434.75		118,048.53				172,483.28

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

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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. Carlos Romero-Barcelo ³	8/28	8/30	Slovakia		589.00		60.00		52.00		701.00
	8/31	9/2	Romania		548.00		55.00		72.00		675.00
	9/2	9/4	Bulgaria		593.00		60.00		72.00		725.00
	9/4	9/6	Hungary		603.00		90.00		52.00		745.00
	9/6	9/7	Netherlands		207.00		30.00		32.00		269.00
	8/7	8/11	Armenia		600.00		(⁵)				600.00
Commercial airfare							3,368.10				3,368.10
Committee total					3,140.00		3,663.10		280.00		7,083.10

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 To participate in CODEL Mica.⁴ To participate in CODEL Morella.⁵ Military air transportation.

BILL GOODLING, Chairman, Feb. 2, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, 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
David Adams	8/8	8/10	Japan		522.00						522.00
	8/10	8/11	Hong Kong		297.00						297.00
	8/11	8/14	China		621.00						621.00
	8/14	8/18	Mongolia		483.00						483.00
Commercial airfare							6,514.68				6,514.68
Hon. Cass Ballenger	8/29	8/30	Venezuela		103.65						103.65
	8/30	9/1	Colombia		108.65						108.65
	9/1	9/3	Nicaragua		402.65						402.65

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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. Doug Bereuter	8/31	9/3	Australia		664.00		178.02				842.02
Paul Berkowitz	7/3	7/4	Thailand		796.00						796.00
	7/5	7/6	Cambodia		472.00						472.00
	7/7	7/8	Laos								
	7/8	7/10	Thailand								
Commercial airfare							4,753.40				4,753.40
	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Nancy Bloomer	7/8	7/10	United Kingdom		766.00						766.00
Commercial airfare							534.52				534.52
Deborah Bodlander	7/3	7/6	Syria		540.00						540.00
	7/6	7/10	Lebanon		70.00						70.00
Commercial airfare							6,924.71				6,924.71
Paul Bonicelli	8/17	8/19	Venezuela		514.94						514.94
Commercial airfare							1,521.40				1,521.40
Parker Brent	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Peter Brookes	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Thomas Callahan	7/8	7/11	South Africa		208.50						208.50
Commercial airfare							7,280.11				7,280.11
	8/17	8/24	Ethiopia		1,421.00						1,421.00
	8/24	8/25	Saudi Arabia		166.00						166.00
	8/25	8/28	Eritrea		524.00						524.00
Commercial airfare							6,641.81				6,641.81
Hon. Tom Campbell	7/5	7/8	Zimbabwe		477.00						477.00
	7/8	7/11	South Africa		300.00						300.00
Commercial airfare							3,632.11				3,632.11
	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
	9/10	9/12	Haiti		183.00						183.00
Sean Carroll	8/29	8/30	Venezuela		283.65						283.65
	8/30	9/1	Colombia		386.00						386.00
	9/1	9/3	Nicaragua		427.50						427.50
Malik Chaka	8/8	8/9	Guinea		1,450.00						1,450.00
	8/9	8/11	Sierra Leone								
	8/11	8/16	Guinea								
Commercial airfare							4,379.40				4,379.40
Mark Clack	8/8	8/9	Guinea		1,450.00						1,450.00
	8/9	8/11	Sierra Leone								
	8/11	8/16	Guinea								
Commercial airfare							4,379.40				4,379.40
Theodore Dagne	7/5	7/8	Zimbabwe		477.00						477.00
	7/8	7/11	South Africa		300.00						300.00
Commercial airfare							7,280.11				7,280.11
Hon. William Delahunt	9/1	9/2	Nicaragua		232.50						232.50
Commercial airfare							1,127.60				1,127.60
Michael Ennis	8/21	8/24	Turkey		579.00						579.00
	8/24	8/25	Armenia		300.00						300.00
	8/26	8/30	Georgia		300.00						300.00
	8/30	9/2	Azerbaijan		808.00						808.00
Commercial airfare							5,926.60				5,926.60
Hon. Eni Faleomavaega	8/9	8/10	Taiwan		265.00						2,325.76
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
	9/10	9/12	Haiti		183.00						183.00
Mark Gage	8/28	8/31	Slovak Republic		519.50						519.50
	8/31	9/2	Romania		492.00						492.00
	9/2	9/4	Bulgaria		190.00						190.00
	9/4	9/6	Hungary		553.00						553.00
	9/6	9/7	Netherlands		207.00						207.00
Rich Garon	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Kristen Gilley	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,325.43						1,325.43
	8/17	8/19	New Zealand		641.14						641.14
Commercial airfare							3,624.41				3,624.41
Hon. Benjamin Gilman	7/8	7/10	United Kingdom		766.00						766.00
Commercial airfare							534.52				534.52
	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Charisse Glassman	7/5	7/8	Zimbabwe		477.00						477.00
	7/8	7/11	South Africa		300.00						300.00
Commercial airfare							6,008.17				6,008.17
	9/10	9/12	Haiti		183.00						183.00
Jason Gross	8/24	8/25	Macedonia		160.00						160.00
	8/25	8/27	Serbia		494.00						494.00
	8/27	8/28	Montenegro								
	8/28	8/31	Bosnia		602.00						602.00
Commercial airfare							4,638.40				4,638.40
Hon. Alcee Hastings	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
John Herzberg	8/24	8/25	Macedonia		160.00						160.00
	8/25	8/27	Serbia		238.00						238.00
	8/27	8/28	Montenegro		250.00						250.00
	8/29	8/31	Bosnia		602.00						602.00
Commercial airfare							4,638.40				4,638.40
Amos Hochstein	7/3	7/6	Syria		612.00						612.00
	7/6	7/10	Lebanon		105.00						105.00

February 29, 2000

CONGRESSIONAL RECORD—HOUSE

H563

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 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
Commercial airfare							6,924.71				6,924.71
Mark Kirk	8/24	9/1	Yugoslavia		1,032.35						1,032.35
Commercial airfare							4,638.40				4,638.40
John Mackey	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/12	8/14	Ireland		380.00						380.00
Commercial airfare							2,685.20				2,685.20
	8/30	8/31	Slovak Republic		293.50						293.50
	8/31	9/2	Romania		492.00						492.00
	9/2	9/4	Bulgaria		250.00						250.00
	9/4	9/6	Hungary		502.00						502.00
	9/6	9/7	Netherlands		207.00						207.00
Commercial airfare							2,340.85				2,340.85
Caleb McCarr	8/29	8/30	Venezuela		283.65						283.65
	8/30	9/1	Colombia		386.00						386.00
	9/1	9/3	Nicaragua		427.50						427.50
	9/10	9/12	Haiti		118.00						118.00
Hon. Cynthia McKinney	8/26	8/28	Democratic Republic of Congo		579.00		197.21				776.21
Commercial airfare							6,043.40				6,043.40
Kathleen Moazed	8/23	8/26	Armenia		400.00						400.00
	8/26	8/30	Georgia		300.00						300.00
	8/30	9/2	Azerbaijan		950.00						950.00
Commercial airfare							5,924.63				5,924.63
Vince Morelli	8/17	8/19	Venezuela		541.94						541.94
Commercial airfare							1,521.40				1,521.40
Hon. Donald Payne	7/5	7/8	Zimbabwe		477.00						477.00
	7/8	7/11	South Africa		300.00						300.00
Commercial airfare							5,704.17				5,704.17
	9/10	9/12	Haiti		183.00						183.00
Joseph Rees	8/9	8/11	Switzerland		3,200.00						3,200.00
	8/11	8/14	Macedonia								
	8/14	8/18	Kosovo								
	8/18	8/19	Macedonia								
	8/19	8/24	Italy								
Commercial airfare							5,031.39				5,031.39
Matthew Reynolds	8/8	8/10	Japan		522.00						522.00
	8/10	8/11	Hong Kong		297.00						297.00
	8/11	8/14	China		621.00						621.00
	8/14	8/18	Mongolia		388.00						388.00
Commercial airfare							6,514.68				6,514.68
Hon. Dana Rohrabacher	8/28	8/31	Slovak Republic		589.50						589.50
	8/31	9/2	Romania		522.00						522.00
	9/2	9/4	Bulgaria		250.00						250.00
	9/4	9/6	Hungary		502.00						502.00
	9/6	9/7	Netherlands		207.00						207.00
Linda Solomon	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Committee total					68,065.29		130,104.57				198,169.86

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.

BEN GILMAN, Chairman, Feb. 8, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, 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. ☒											

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 GOODLING, Chairman, Feb. 2, 2000.

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
Amit Sachdev	12/5	12/11	Switzerland		1,400.00		1,882.42				3,282.42
Richard Frandsen	12/7	12/14	Switzerland		1,650.00		4,953.17				6,603.17
Alison Taylor	11/28	12/6	China		2,057.00		3,161.70				5,218.70
Robert Meyers	11/28	11/6	China		2,057.00		2,172.45				4,229.45
Hon. Nathan Deal	11/20	11/21	Moldova		225.00						225.00
	11/21	11/24	Russia		1,143.00						1,143.00
Hon. Joe Barton	11/20	11/21	Moldova		225.00						225.00
	11/21	11/24	Russia		1,125.00						1,125.00
Committee total					9,882.00		12,169.74				22,051.74

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, Jan. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, 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
Kevin Long	10/14	10/18	Spain		927.00		4,197.26				5,124.26
William O'Neill	10/14	10/18	Spain		927.00		4,197.26				5,124.26
Andrew Su	10/14	10/18	Spain		927.00		1,446.26				2,373.26
Kevin Long	11/4	11/6	Colombia		486.00		1,744.45				2,230.45
Gilbert Macklin	11/4	11/6	Colombia		486.00		1,744.45				2,230.45
Committee total					3,753.00		13,329.68				17,082.68

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, Jan. 31, 2000.

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 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
David Abramowitz	12/14	12/17	Argentina		825.00						825.00
	12/17	12/18	Paraguay		135.00						135.00
	12/18	12/20	Brazil		474.00						474.00
Commercial airfare							4,032.45				4,032.45
Hon. Cass Ballenger	12/2	12/4	Curacao		455.06						455.06
	12/4	12/6	Aruba		353.60						353.60
	12/6	12/8	Ecuador		310.04						310.04
	12/8	12/10	Panama		295.23						295.23
Peter Brookes	12/6	12/9	Philippines		627.00						627.00
	12/9	12/11	Singapore		398.00						398.00
	12/11	12/12	Hong Kong		594.00						594.00
Commercial airfare							6,605.79				6,605.79
Hon. Tom Campbell	11/21	11/22	Thailand		747.00						747.00
	11/22	11/26	Burma		626.00						626.00
	11/26	12/1	Vietnam		1,390.00						1,390.00
	12/1	12/2	Thailand								
Commercial airfare							3,053.45				3,053.45
Malik Chaka	12/2	12/8	Cote d'Ivoire		1,027.00						1,027.00
	12/8	12/9	France		283.00						283.00
Commercial airfare							6,385.94				6,385.94
Mark Clack	11/29	12/2	Nigeria		835.00						835.00
	12/2	12/3	Ghana		200.00						200.00
Commercial airfare							5,974.20				5,974.20
David Fite	12/8	12/9	Philippines		209.00						209.00
	12/9	12/11	Singapore		398.00						398.00
	12/11	12/13	Hong Kong		594.00						594.00
	12/13	12/16	China		693.00						693.00
Commercial airfare							6,605.79				6,605.79
Mark Gage	11/29	12/3	Russia		1,450.00						1,450.00
Commercial airfare							5,003.61				5,003.61
Sam Gejdenson	11/30	12/2	Nigeria		900.00						900.00
	12/2	12/3	Ghana		200.00						200.00
Commercial airfare							6,054.45				6,054.45
Kristen Gilley	12/14	12/17	Argentina		825.00						825.00
	12/17	12/18	Paraguay		135.00						135.00
	12/18	12/20	Brazil		474.00						474.00
Commercial airfare							4,032.45				4,032.45
Charisse Glassman	11/19	11/20	Thailand		747.00						747.00
	11/21	11/26	Burma		626.00						626.00
	11/27	11/29	Vietnam		754.00						754.00
	11/30	12/1	Thailand								
Commercial airfare							5,148.45				5,148.45
Hon. Barbara Lee	11/29	12/2	Nigeria		900.00						900.00
	12/2	12/3	Ghana		200.00						200.00
Commercial airfare							6,274.20				6,274.20
John Mackey	11/4	11/6	Colombia		486.00						486.00
Commercial airfare							1,744.45				1,744.45
	12/14	12/17	Argentina		825.00						825.00
	12/17	12/18	Paraguay		135.00						135.00
	12/18	12/20	Brazil		474.00						474.00
Commercial airfare							4,032.45				4,032.45
	12/2	12/3	United Kingdom		349.00						349.00
	12/3	12/4	Ireland		311.00						311.00
Commercial airfare							5,006.55				5,006.55
Kathleen Moazed	11/13	11/17	England		1,150.00				420.00		1,570.00
Commercial airfare					5,029.66						5,029.66
Larry Nowels	11/21	11/22	Thailand		747.00						747.00
	11/22	11/26	Burma		626.00						626.00
	11/26	12/1	Vietnam		1,155.00						1,155.00
	12/1	12/2	Thailand								
Commercial airfare							4,596.45				4,596.45
Hon. Donald Payne	11/20	11/21	Thailand		249.00						249.00
	11/21	11/26	Burma		626.00						626.00
	11/27	11/28	Thailand								
Commercial airfare							10,469.20				10,469.20
Douglas Rasmussen	11/21	11/22	Thailand		747.00						747.00
	11/22	11/26	Burma		626.00						626.00
	11/26	12/1	Vietnam		1,135.00						1,135.00
	12/1	12/2	Thailand								
Commercial airfare							4,937.45				4,937.45
Grover Joseph Rees	11/22	11/25	Switzerland		833.00						833.00
Commercial airfare							4,138.24				4,138.24
	12/12	12/15	Philippines		573.00						573.00
	12/15	12/19	Vietnam		398.00						398.00
	12/20	12/20	Japan		105.00						105.00
Commercial airfare							4,214.76				4,214.76
Francis Record	10/29	10/31	Germany		602.00						602.00
Commercial airfare							5,067.01				5,067.01
John Walker Roberts	12/6	12/9	Philippines		627.00						627.00
	12/9	12/11	Singapore		398.00						398.00
	12/11	12/13	Hong Kong		594.00						594.00
	12/14	12/16	China		543.00						543.00
Commercial airfare							7,055.79				7,055.79

February 29, 2000

CONGRESSIONAL RECORD—HOUSE

H565

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, 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. Edward Royce	11/20	11/21	Moldova		225.00						225.00
	11/21	11/24	Russia		797.00						797.00
	11/24	11/25	Norway		276.00						276.00
Tanya Shamson	11/29	12/3	Russia		1,450.00						1,450.00
Commercial airfare							5,003.61				5,003.61
Thomas Sheehy	12/2	12/8	Cote d'Ivoire		1,027.00						1,027.00
Commercial airfare							4,355.13				4,355.13
Hon. Christopher Smith	11/22	11/24	Switzerland		536.00						536.00
Commercial airfare							4,138.24				4,138.24
	12/16	12/18	Vietnam		366.00						366.00
	12/19	12/19	Japan		150.00						150.00
Commercial airfare							4,045.20				4,045.20
Hillel Weinberg	10/29	10/31	Germany		434.00						434.00
Commercial airfare							4,417.01				4,417.01
	11/29	11/30	Portugal		166.00						166.00
	11/30	12/3	Belgium		826.00						826.00
Commercial airfare							4,470.00				4,470.00
Peter Yeo	12/8	12/9	Philippines		209.00						209.00
	12/9	12/11	Singapore		398.00						398.00
	12/11	12/13	Hong Kong		594.00						594.00
	12/13	12/16	China		693.00						693.00
Commercial airfare							6,605.79				6,605.79
Committee total					46,170.59		143,468.11		420.00		190,058.70

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.

BEN GILMAN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, 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
Robert Howarth	11/12	11/24	Brazil		2,150.00		4,552.45				6,702.45
Kurt Christensen	11/24	12/5	Morocco		1,800.00		1,481.39				3,281.39
John Rishel	11/24	12/5	Morocco		1,800.00		1,481.39				3,281.39
Hon. Richard Pombo ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. James Hansen ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Neil Abercrombie ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. John Doolittle ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Calvin Dooley ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Robert Underwood ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Barbara Cubin ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Helen Chenoweth-Hage ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Hon. Eni Faleomavaega ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Lloyd Jones ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Christine Kennedy ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Elizabeth Megginson ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Robert Howarth ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Todd Willens ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Jean Flemma ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Joycelyn Johnson ³	12/11	12/18	South Africa/Zimbabwe/Botswana/Mozambique		400.00		(⁴)				400.00
Committee total					12,150.00		7,515.23				19,665.23

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 Incomplete per diem information. Totals not available from Department of State.⁴ Not available.

DON YOUNG, Chairman, Jan. 25, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, 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. ☐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, Jan. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, 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. ☐											

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.

BOB STUMP, Chairman, Jan. 30, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, 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. ☐											

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 ARCHER, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, 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
Pat Murray	11/14	11/22	Europe				1,700.00				1,700.00
Commercial airfare							4,939.84				4,939.84
Jay Jakub	11/14	11/22	Europe				1,700.00				1,700.00
Commercial airfare							4,939.84				4,939.84
John Stopher	11/12	11/20	Asia				1,828.00				1,828.00
Commercial airfare							6,139.85				6,139.85
Timothy Sample	11/29	12/7	Asia				1,650.00				1,650.00
Commercial airfare							5,335.35				5,335.35
Michael Meermans	11/29	12/7	Asia				1,650.00				1,650.00
Commercial airfare							5,335.35				5,335.35
John Millis	12/7	12/15	South America				2,052.00				2,052.00
Commercial airfare							2,424.45				2,424.45
Chris Barton	12/7	12/15	South America				2,052.00				2,052.00
Commercial airfare							2,424.45				2,424.45
Tom Newcomb	12/7	12/11	South America				972.00				972.00
Commercial airfare							1,744.45				1,744.45
Committee total							46,887.58				46,887.58

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 McCOLLUM, Chairman, Feb. 8, 2000.

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								
Hon. Boehlert	11/28	11/30	Japan								
Hon. Pryce	11/28	11/30	Japan								
Hon. Largent	11/28	11/30	Japan								
Hon. Coburn	11/28	11/30	Japan								
Hon. Wamp	11/28	11/30	Japan								
Hon. Doyle	11/28	11/30	Japan								
Hon. Sandford	11/28	11/30	Japan								
Hon. Stupak	11/28	11/30	Japan								
Hon. Cramer	11/28	11/30	Japan								
Hon. Blunt	11/28	11/30	Japan								
Hon. Isakson	11/28	11/30	Japan								
Scott Palmer	11/28	11/30	Japan								
John Feehery	11/28	11/30	Japan								
David Hobbs	11/28	11/30	Japan								
Bill Inglee	11/28	11/30	Japan								
Sam Lancaster	11/28	11/30	Japan								
Martha Morrison	11/28	11/30	Japan								
Shanti Ochs	11/28	11/30	Japan								
Chris Scheve	11/28	11/30	Japan								
Dwight Comedy	11/28	11/30	Japan								
Bill Livingood	11/28	11/30	Japan								
Dr. John Eisold	11/28	11/30	Japan								
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						992.00
Hon. Coburn	11/30	12/4	Australia		992.00						992.00
Hon. Wamp	11/30	12/4	Australia		992.00						992.00
Hon. Doyle	11/30	12/4	Australia		992.00						992.00
Hon. Sandford	11/30	12/4	Australia		992.00						992.00
Hon. Stupak	11/30	12/4	Australia		992.00						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

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
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. Sandford	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						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
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											

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.

J. DENNIS HASTERT, Jan. 20, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO DENMARK, SWITZERLAND, BELGIUM, PORTUGAL, AND SPAIN, EXPENDED BETWEEN JAN. 9 AND JAN. 19, 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
James Ford	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						
Total					2,700.00						2,700.00

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

JAMES FORD, Feb. 3, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY TO SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 15 AND DEC. 18, 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	12/15	12/18	Spain		819.00	(3)					819.00
Hon. Tom Bliley	12/15	12/18	Spain		819.00	(3)					819.00
Hon. Porter Goss	12/15	12/18	Spain		819.00	(3)					819.00
Susan Olson	12/15	12/18	Spain		819.00	(3)					819.00
Committee total					3,276.00						3,276.00

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.

DOUGLAS BEREUTER, Feb. 1, 2000.

EXECUTIVE COMMUNICATIONS, ETC.

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

6249. A letter from the Associate Administrator, Agricultural Marketing Service, Department of Agriculture, transmitting the Department's final rule—Walnuts Grown in California; Decreased Assessment Rate [Docket No. FV99-984-3 FIR] received Janu-

ary 14, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6250. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—N,N-diethyl-2-(4-methylbenzyloxy) ethylamine hydrochloride; Pesticide Tolerance [OPP-300964; FRL-6486-2] (RIN: 2070-AB78) received January 13, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6251. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Spinosaad; Pesticide Tolerance [OPP-300960; FRL-6399-7] (RIN: 2070-AB78) received January 13, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6252. A communication from the President of the United States, transmitting supplemental budget request for fiscal year 2000;