

for his approval, bills of the House of the following titles:

On July 21, 2000:

H.R. 1791. To amend title 18, United States Code, to provide penalties for harming animals used in Federal law enforcement.

H.R. 4249. To foster cross-border cooperation and environmental cleanup in Northern Europe.

On July 27, 2000:

H.R. 4810. To provide for reconciliation pursuant to section 103(a)(1) of the concur-

rent resolution on the budget for fiscal year 2001.

### ADJOURNMENT

Mrs. MORELLA. Mr. Speaker, pursuant to Senate Concurrent Resolution 132 of the 106th Congress, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore (Mr. WHITFIELD). Pursuant to Senate Concurrent Resolution 132 of the 106th Congress, the House stands adjourned until 2 p.m., Wednesday, September 6, 2000.

Thereupon, (at 7 o'clock and 24 minutes p.m.), pursuant to Senate Concurrent Resolution 132, the House adjourned until Wednesday, September 6, 2000, at 2 p.m.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first and second quarters of 2000, by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the second quarter of 2000, pursuant to Public Law 95-384, are as follows:

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

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jerry Moran .....	1/9	1/10	Panama .....		224.00		1,553.79				1,777.79
	1/10	1/12	Mexico .....		494.00		254.99				748.99
Committee total .....					718.00		1,808.78				2,526.78

<sup>1</sup> Per diem constitutes lodging and meals.

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

LARRY COMBEST, Chairman, June 22, 2000.

#### AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Amo Houghton .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/20	Morocco .....		0		( <sup>3</sup> )				0
Hon. Nancy Johnson .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/20	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. John Tanner .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/20	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. Phil English .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/20	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. Rob Portman .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/20	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. Jim McDermott .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. Jennifer Dunn .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Janice Mays .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Angela Ellard .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Karen Humbel .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Donna Thessen .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/17	Morocco .....		434.00		( <sup>3</sup> )				434.00
Tim Rief .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )				660.00
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Hon. Bill Archer .....	4/15	4/17	Czech Republic .....		660.00		( <sup>3</sup> )		6,510.00		7,170
	4/17	4/19	Egypt .....		446.00		( <sup>3</sup> )				446.00
	4/19	4/21	Morocco .....		434.00		( <sup>3</sup> )				434.00
Committee total .....					18,806.00				6,510.00		25,316.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

Bill Archer, Chairman, July 25, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Sam Johnson .....	4/21	4/22	Croatia .....		206.00		(3)				
	4/22	4/22	Sarajevo .....		206.00		(3)				206.00
	4/22	4/23	Tuzla .....		206.00		(3)				
Hon. Mac Collins .....	4/24	4/25	Brazil .....		415.00		(3)				415.00
	4/25	4/27	Chile .....		570.00		(3)				570.00
	4/27	4/30	Argentina .....		1,184.00		(3)				1,184.00
	4/30	5/1	Panama .....		224.00		4 528.40			224.00	415.00
Committee total .....					2,599.00		528.40				3,127.40

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Military air transportation and commercial airfare.

BILL ARCHER, Chairman, July 5, 2000.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE OF REPRESENTATIVES, TRAVEL TO JORDAN, EXPENDED BETWEEN APR. 14, AND APR. 22, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Robert G. Zachritz .....	4/15	4/22	Jordan .....		928.00		5,268.03				6,146.03
Committee total .....					928.00		5,268.03				6,146.03

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

ROBERT G. ZACHRITZ, June 14, 2000.

## EXECUTIVE COMMUNICATIONS, ETC.

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

[Omitted from the Record of July 25, 2000]

9357. A letter from the General Counsel, Department of the Treasury, transmitting a draft bill entitled, the "Collateral Modernization Act of 2000"; to the Committee on the Judiciary.

9358. A letter from the Director, Policy Directives and Instructions Branch, Department of Justice, transmitting the Department's final rule—Delegation of the Adjudication of Certain Temporary Agricultural Worker (H-2A) Petitions, Appellate and Revocation Authority for Those Petitions to the Secretary of Labor [INS No. 1946-98, AG Order No. 2313-2000] (RIN:1115-AF29) received July 19, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

9359. A letter from the Director, Policy Directives and Instructions Branch, Department of Justice, transmitting the Department's final rule—Implementation of Hernandez v. Reno Settlement Agreement; Certain Aliens Eligible for Family Unity Benefits After Sponsoring Family Member's Naturalization; Additional Class of Aliens Ineligible for Family Unity Benefits [INS No. 1823-96] (RIN:1115-AE72) received July 19, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

9360. A letter from the Assistant Attorney General, Office of Legislative Affairs, Department of Justice, transmitting the 1999 Annual Report of the Office of the Police Corps and Law Enforcement Education; to the Committee on the Judiciary.

9361. A letter from the Deputy Administrator, National Highway Traffic Safety Administration, Department of Transportation, transmitting a report entitled, "Update on the Status of Splash and Spray Suppression Technology for Large Trucks"; to the Committee on Transportation and Infrastructure.

9362. A letter from the Small Business Advocacy Chair, Environmental Protection

Agency, transmitting the Agency's final rule—FY2001 Wetlands Program Development Grants [FRL-6838-7] received July 20, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9363. A letter from the Associate Administrator for Procurement, National Aeronautics and Space Administration, transmitting the Administration's final rule—Acquisition Planning—received July 18, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Science.

9364. A letter from the Director, Office of Regulations Management, Department of Veterans Affairs, transmitting the Department's final rule—Increase in Rates Payable Under the Montgomery GI Bill—Active Duty (RIN: 2900-AJ89) received July 19, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Veterans' Affairs.

9365. A letter from the Administrator, Office of Workforce Security, Department of Labor, transmitting the Department's final rule—Unemployment Insurance Program Letter 41-98, change 1—Application of the Prevailing Conditions of Work Requirement—Questions and Answers—received July 20, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

9366. A letter from the Regulations Officer, Social Security Administration, transmitting the Administration's final rule—Rescission of Social Security Acquiescence Ruling 93-2(2) and 87-4(8)—received July 6, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

9367. A letter from the Chairman, Federal Reserve System, transmitting the Board's Monetary Policy Report, pursuant to 12 U.S.C. 225a; jointly to the Committees on Banking and Financial Services and Education and the Workforce.

9368. A letter from the Secretary of Energy, transmitting the Twelfth Annual Report entitled, "Comprehensive Environmental Response, Compensation and Liability Act"; jointly to the Committees on Commerce and Transportation and Infrastructure.

9369. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting Progress made toward opening

the United States Embassy in Jerusalem and notification of Suspension of Limitations Under the Jerusalem Embassy Act [Presidential Determination No. 2000-24], pursuant to Public Law 104-45, section 6 (109 Stat. 400); jointly to the Committees on International Relations and Appropriations.

9370. A letter from the Administrator, U.S. Agency for International Development, transmitting the quarterly update of the report required by Section 653(a) of the Foreign Assistance Act of 1961, as amended, entitled "Development Assistance and Child Survival/Diseases Program Allocations-FY 2000"; jointly to the Committees on International Relations and Appropriations.

9371. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Secretary's "CERTIFICATION TO THE CONGRESS: Regarding the Incidental Capture of Sea Turtles in Commercial Shrimping Operations," pursuant to Public Law 101-162, section 609(b)(2) (103 Stat. 1038); jointly to the Committees on Resources and Appropriations.

9372. A letter from the Comptroller General of the United States, transmitting final certification of the Trans-Alaska Pipeline Liability Fund's payment of claims and administrative expenses, pursuant to 43 U.S.C. 1653(c)(4); jointly to the Committees on Transportation and Infrastructure and Resources.

9373. A letter from the Board Members, Railroad Retirement Board, transmitting a copy of the 21st Actuarial Valuation of the Assets and Liabilities Under the Railroad Retirement Acts, pursuant to 45 U.S.C. 231f-1; jointly to the Committees on Ways and Means and Transportation and Infrastructure.

9374. A letter from the Commissioner of Social Security, transmitting a draft bill to make amendments to the Supplemental Security Income (SSI) program in support of the President's fiscal year 2001 budget with respect to the Social Security Administration; jointly to the Committees on Ways and Means, the Judiciary, Commerce, Veterans' Affairs, and the Budget.