

Mr. LIPINSKI, for 5 minutes, today.
 Mr. GUTIERREZ, for 5 minutes, today.
 Mr. OLVER, for 5 minutes, today.
 Mr. REED, for 5 minutes, today.
 Mr. MORAN, for 5 minutes, today.
 Mr. FROST, for 5 minutes, today.
 Mr. SKAGGS, for 5 minutes, today.
 Mr. GENE GREEN OF Texas, for 5 minutes, today.

Mr. OWENS, for 5 minutes, today.
 Mr. DURBIN, for 5 minutes, today.
 (The following Member (at her own request) to revise and extend her remarks and include extraneous material:)

Ms. ROYBAL-ALLARD, for 5 minutes, today.

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

Mr. MCINNIS, for 5 minutes, today.

Mrs. SEASTRAND, for 5 minutes, on February 10.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

(The following Members (at the request of Mr. HASTINGS of Florida) and to include extraneous matter:)

- Mr. RICHARDSON.
- Mr. HAMILTON.
- Mr. STARK in two instances.
- Mr. KANJORSKI in two instances.
- Ms. KAPTUR.
- Mrs. KENNELLY.
- Mr. JOHNSON of South Dakota.

(The following Members (at the request of Mr. KOLBE) and to include extraneous matter:)

Mr. LIGHTFOOT.

- Mr. SMITH of New Jersey.
- Mr. PACKARD.
- Mr. HILLEARY.
- Mr. SHAW.

(The following Members (at the request of Ms. JACKSON-LEE) and to include extraneous matter:)

- Mrs. COLLINS of Illinois.
- Mr. FILNER.
- Mr. FAZIO of California.
- Mr. STUPAK.

□ 2050

ADJOURNMENT

Mr. MEEHAN. 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.), under its previous order, the House adjourned until tomorrow, Friday, February 10, 1995, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

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	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Bill Richardson	7/16	7/19	Caribbean								
Calvin Humphrey, staff	7/16	7/19	Caribbean								
Total							160.00		462.00		622.00

LARRY COMBEST,
 Chairman, Jan. 30, 1995.

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.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Visit to Germany and Spain, Oct. 12-26, 1994:											
Michael R. Higgins	10/12	10/21	Germany		1,416.00						1,416.00
	10/21	10/26	Spain		650.00						650.00
Commercial airfare							2,175.95				2,175.95
Carey D. Ruppert	10/12	10/21	Germany		1,416.00						1,416.00
	10/21	10/26	Spain		650.00						650.00
Commercial airfare							2,175.95				2,175.95
Roland E. Wilson	10/12	10/21	Germany		1,416.00						1,416.00
	10/21	10/26	Spain		650.00						650.00
Commercial airfare							2,175.95				2,175.95
Visit to Italy, Austria, and Germany, Oct. 15-21, 1994:											
Hon. Floyd D. Spence	10/15	10/17	Italy		710.00						710.00
	10/17	10/19	Austria		480.00						480.00
	10/15	10/21	Germany		490.00						490.00
Commercial airfare							3,798.05				3,798.05
Andrew K. Ellis	10/15	10/17	Italy		710.00						710.00
	10/17	10/19	Austria		480.00						480.00
	10/15	10/21	Germany		490.00						490.00
Commercial airfare							3,798.05				3,798.05
Delegation expenses	10/17	10/19	Austria						17.09		17.09
Visit to Korea and Japan, Oct. 15-29, 1994:											
Charles L. Tompkins	10/15	10/19	Korea		1,212.00						1,212.00
	10/19	10/29	Japan		928.00						928.00
Commercial airfare							4,702.75				4,702.75
Cathleen D. Garman	10/15	10/19	Korea		1,212.00						1,212.00
	10/19	10/29	Japan		928.00						928.00
Commercial airfare							4,702.75				4,702.75