

deficit spending, has it stolen or diminished the American dream?

I think that it has. What this Congress has tried to do is work for commonsense reforms. We have tried to balance the budget in a fair way. We have tried to put sanity back into our tax system, with such things as eliminating the marriage tax penalty. We have tried to make government more responsive and operate like a household budget, rather than like some kind of Santa Claus fantasy that we can just tap into some instant money machine somewhere, and the money just keeps flowing and flowing and flowing. We have tried to do this, because balancing the budget is about people.

You know, an individual today owes about \$18,000 on the national debt. That means a couple working to pay their mortgage is having to pay a higher mortgage rate because the interest rates are higher because the budget is not balanced. That means a professional woman pursuing a career, leasing a car, has to pay higher payments, on buying that car, has to pay higher interest rates on that, or the small business person.

It also means that a small baby, like my nephew, Walker Watson, will have to pay over \$200,000 in interest over his lifetime just on the national debt above and beyond State, local, and Federal taxes.

Balancing the budget is not about numbers, it is about people. It is not just about people, it is about a future of children in the American dream. I think we can change the system. I think we can restore sanity to Washington, Mr. Speaker. We have got to do it in a bipartisan way, we have got to do it in a fair way, and we have got to do it outside of Washington. We have got to go home, every weekend, and constantly talk to the American people about this process, because it is something that affects all of us.

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. PORTMAN (at the request of Mr. ARMEY), for today, on account of a death in the family.

Mr. RIGGS (at the request of Mr. ARMEY), for today, on account of illness.

Mr. GANSKE (at the request of Mr. ARMEY), for today and September 12, on account of illness.

Mr. HEINEMAN (at the request of Mr. ARMEY), for today and September 12, on account of illness.

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

Mr. PASTOR (at the request of Mr. GEPHARDT), for today, on account of business in the district.

Mr. MCNULTY (at the request of Mr. GEPHARDT), for today, on account of official business.

Mr. SCOTT (at the request of Mr. GEPHARDT), for today, on account of personal business.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

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

Mr. LUCAS, for 5 minutes, today,

Mr. SMITH of Michigan, for 5 minutes, today.

Mr. MICA, for 5 minutes, today.

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

Mr. WISE, for 5 minutes, today.

Mrs. MALONEY, for 5 minutes, today.

Mr. HINCHEY, for 5 minutes, today.

#### EXTENSION OF REMARKS

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

Mr. GIBBONS, and to include therein extraneous material, notwithstanding the fact that it exceeds two pages of the RECORD and is estimated by the Public Printer to cost \$3,061.

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

Mr. HAMILTON.

Mr. TORRICELLI.

Mr. SANDERS.

Mr. LEVIN.

Mr. STOKES.

Mr. STARK.

Mr. DOYLE.

Mr. CLEMENT.

Mrs. MALONEY.

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

Mr. FIELDS of Texas.

Mr. BAKER of California.

Mr. DUNCAN.

Mr. THORNBERRY.

Mr. SMITH of Michigan.

Mr. WALSH.

Mr. STOCKMAN.

Mr. SCHAEFER.

Mr. SOLOMON.

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

Mr. CLINGER.

Mr. HAYES.

Mr. CRAPO.

Mr. GILLMOR.

Mr. EDWARDS.

Mr. DUNCAN.

Mr. KILDEE.

Mr. OBEY.

Mr. MATSUI.

Mr. POSHARD.

Mr. RAMSTAD.

Mr. MOLLOHAN.

Mr. DORNAN.

Ms. DELAURO.

Mrs. JOHNSON of Connecticut.

Mrs. LOWEY.

Mr. GIBBONS.

Ms. ROS-LEHTINEN.

Mr. BENTSEN.

Mr. OWENS.

Mr. FORBES in three instances.

Mr. PORTMAN.

Mr. MCINTOSH.

#### SENATE BILL REFERRED

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

S. 1662. An act to establish areas of wilderness and recreation in the State of Oregon, and for other purposes; to the Committee on Resources, and in addition to the Committees on Agriculture and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

#### ENROLLED BILLS SIGNED

Mr. THOMAS, from the Committee on House oversight, reported that that committee had examined and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 2428. An act to encourage the donation of food and grocery products to non-profit organizations for distribution to needy individuals by giving the Model Good Samaritan Food Donation Act the full force and effect of law.

H.R. 4018. An act to make technical corrections in the Federal Oil and Gas Royalty Management Act of 1992.

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 7 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Thursday, September 12, 1996, at 10 a.m.

#### EXPENDITURE REPORTS CONCERNING FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees, U.S. House of Representatives, during the 2d quarter of 1996 in connection with official foreign travel, pursuant to Public Law 95-384, as well as reports by various miscellaneous groups and individuals concerning expenditures in connection with official foreign travel authorized by the Speaker, U.S. House of Representatives, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1996

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>
James McCormick	5/21	5/25	Abidjan		950.00		3,986.05				4,936.05
Sean Peterson	5/20	5/25	Abidjan		1,140.00		3,293.05				4,433.05
Committee total					2,090.00		7,279.10				9,369.10

<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.

JAMES LEACH, Chairman, July 29, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1996

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>
Paul Berkowitz	4/9	4/13	Switzerland		1,240.00						1,240.00
Commercial airfare							3,131.95				3,131.95
	5/17	5/21	Taiwan		798.00						798.00
Commercial airfare							2,758.95				2,758.95
Debi Bodlander	4/5	4/13	Israel		<sup>3</sup> 2,714.00						2,714.00
Commercial airfare							4,622.95				4,622.95
Elana Broitman	4/19	4/20	Austria		253.00						253.00
Commercial airfare	4/20	4/22	Hungary		636.00						636.00
	6/7	6/11	Nicaragua		980.00						980.00
Commercial airfare							1,382.95				1,382.95
Hon. Dan Burton	4/7	4/9	Chile		581.00		( <sup>4</sup> )				581.00
	4/9	4/11	Argentina		548.00		( <sup>4</sup> )		7,961.53		8,509.53
	4/11	4/14	Brazil		597.00		( <sup>4</sup> )				597.00
Phil Christenson	4/1	4/11	South Africa		1,922.00						1,922.00
	4/11	4/12	Botswana		80.00						80.00
Commercial airfare	4/12	4/15	South Africa		218.00						218.00
							7,805.15				7,805.15
Karen Donfried	4/7	4/9	Turkey		<sup>3</sup> 216.00						216.00
	4/9	4/13	Germany		<sup>3</sup> 811.00						811.00
Commercial airfare	4/13	4/16	Belgium		<sup>3</sup> 569.00						569.00
							4,381.55				4,381.55
Scott Feeney	4/7	4/9	Chile		581.00		( <sup>4</sup> )				581.00
	4/9	4/11	Argentina		548.00		( <sup>4</sup> )				548.00
	4/11	4/14	Brazil		597.00		( <sup>4</sup> )				597.00
Hon. Victor Frazer	4/7	4/9	Chile		581.00		( <sup>4</sup> )				581.00
	4/9	4/11	Argentina		548.00		( <sup>4</sup> )				548.00
	4/11	4/14	Chile		597.00		( <sup>4</sup> )				597.00
Richard Garon	4/10	4/11	Croatia		<sup>3</sup> 1,300.00						1,300.00
	4/11	4/14	Bosnia								
	4/14	4/15	Croatia								
Commercial airfare							\$2,300.95				\$2,300.95
Kristen Gilley	4/4	4/11	South Africa		<sup>3</sup> 1,216.00						1,216.00
	4/11	4/12	Botswana		80.00						80.00
	4/12	4/14	South Africa		<sup>3</sup> 572.00						572.00
Commercial airfare							6,245.65				6,245.65
Christopher Hankin	6/21	6/25	Germany		950.00						950.00
Commercial airfare							3,284.25				3,284.25
Hon. Nancy Johnson	4/7	4/9	Chile		581.00		( <sup>4</sup> )				581.00
	4/9	4/11	Argentina		548.00		( <sup>4</sup> )				548.00
	4/11	4/14	Brazil		597.00		( <sup>4</sup> )				597.00
David Jung	4/7	4/9	Turkey		376.00						376.00
	4/9	4/13	Germany		999.00						999.00
Commercial airfare	4/13	4/16	Belgium		1,016.00						1,016.00
							4,381.55				4,381.55
Gilead Kapen	4/7	4/9	Chile		581.00		( <sup>4</sup> )				581.00
	4/9	4/11	Argentina		548.00		( <sup>4</sup> )				548.00
	4/11	4/14	Brazil		597.00		( <sup>4</sup> )				597.00
Hon. Jay Kim	4/3	4/4	Singapore		355.97						355.97
	4/4	4/8	Malaysia		812.00						812.00
	4/8	4/11	Philippines		744.00						744.00
Commercial airfare							1,761.00				1,761.00
Mark Kirk	3/30	3/31	England		<sup>3</sup> 48.00						48.00
	3/31	4/4	Egypt		<sup>3</sup> 762.00						762.00
	4/4	4/9	South Africa		<sup>3</sup> 1,040.00						1,040.00
Commercial airfare	4/9	4/15	Bosnia		<sup>3</sup> 1,455.00						1,455.00
							6,071.25				6,071.25
Commercial airfare	6/7	6/12	Nicaragua		1,225.00						1,225.00
Christopher Kojm	3/31	4/1	Hungary		212.00						212.00
	4/1	4/3	Poland		520.00						520.00
	4/3	4/4	Czech Republic		<sup>3</sup> 383.00						383.00
	4/4	4/5	Slovakia								
Commercial airfare							3,834.85				3,834.85
Cliff Kupchan	3/31	4/7	Morocco		822.00						822.00
	4/7	4/11	South Africa		<sup>3</sup> 840.00						840.00
	4/11	4/12	Botswana		80.00						80.00
Commercial airfare							7,091.85				7,091.85
John Mackey	4/19	4/20	Austria		253.00						253.00
Commercial airfare	4/20	4/22	Hungary		636.00						636.00
							3,119.75				3,119.75
	4/8	4/9	Mexico		222.00		( <sup>4</sup> )				222.00
	4/9	4/11	Panama		278.00		( <sup>4</sup> )				278.00
	4/11	4/13	Bolivia		282.00		( <sup>4</sup> )				282.00
	4/13	4/15	Peru		504.00		( <sup>4</sup> )				504.00
Les Munson	3/31	4/6	Morocco		822.00						822.00
	4/6	4/11	South Africa		<sup>3</sup> 855.00						855.00
	4/11	4/12	Botswana		80.00						80.00
	4/12	4/13	South Africa		<sup>3</sup> 571.00						571.00
Commercial airfare							3,834.85				3,834.85
Cliff Kupchan	3/31	4/7	Morocco		<sup>3</sup> 822.00						822.00
	4/7	4/11	South Africa		<sup>3</sup> 840.00						840.00
	4/11	4/12	Botswana		80.00						80.00
Commercial airfare							7,091.85				7,091.85
John Mackey	4/19	4/20	Austria		253.00						253.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 1996—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare	4/20	4/22	Hungary		636.00						636.00
	4/8	4/9	Mexico		222.00						222.00
	4/9	4/11	Panama		278.00						278.00
	4/11	4/13	Bolivia		282.00						282.00
	4/13	4/15	Peru		504.00						504.00
Les Munson	3/31	4/6	Morocco		822.00						822.00
	4/6	4/11	South Africa		3 855.00						855.00
	4/11	4/12	Botswana		80.00						80.00
	4/12	4/13	South Africa		3 571.00						571.00
Commercial airfare											7,055.85
Ken Nelson	4/25	4/27	Canada		310.00						310.00
Commercial airfare											388.00
Roger Noriega	3/31	4/3	Haiti		3 260.00						260.00
Commercial airfare											642.95
Commercial airfare	4/25	4/27	Canada		349.00						349.00
Commercial airfare											388.00
Commercial airfare	5/31	6/3	Nicaragua		150.00						150.00
Commercial airfare											1,382.95
Steve Rademaker	3/30	4/1	Hungary		212.00						212.00
	4/1	4/3	Poland		520.00						520.00
	4/3	4/4	Czech Republic		3 269.00						269.00
	4/4	4/6	Slovakia		388.00						388.00
	4/6	4/9	Russia		3 477.14						477.14
Commercial airfare											4,271.35
Grover Joseph Rees	6/7	6/9	Mexico		371.66						371.66
Commercial airfare											502.95
Dan Restrepo	4/7	4/9	Chile		581.00						581.00
	4/9	4/11	Argentina		548.00						548.00
	4/11	4/14	Brazil		597.00						597.00
Frank Record	4/1	4/6	Morocco		822.00						822.00
Commercial airfare											3,354.25
Commercial airfare	4/25	4/27	Canada		3 300.00						300.00
Commercial airfare											388.00
Walker Roberts	3/30	4/1	Hungary		212.00						212.00
	4/1	4/3	Poland		520.00						520.00
	4/3	4/4	Czech Republic		3 463.00						200.00
	4/4	4/5	Slovakia								463.00
Commercial airfare											3,834.85
Hon. Charlie Rose	5/23	5/25	Taiwan								2,523.95
Commercial airfare											950.00
Hon. Toby Roth	6/21	6/25	Germany		950.00						950.00
Commercial airfare											3,284.25
Mara Rudman	3/31	4/4	Egypt		3 550.24						550.24
	4/4	4/9	Israel		3 1,320.00						1,320.00
Commercial airfare											4,756.25
Marty Sletzinger	4/7	4/9	Turkey		564.00						564.00
	4/10	4/11	Croatia		300.00						300.00
	4/11	4/14	Bosnia		0.00						0.00
	4/14	4/15	Croatia		0.00						0.00
Commercial airfare											4,551.65
Hillel Weinberg	4/7	4/9	Turkey		276.00				46.20		322.20
	4/9	4/13	Germany		999.00						999.00
	4/13	4/16	Belgium		3 351.00						351.00
Commercial airfare											4,381.55
David Weiner	4/25	4/27	Canada		3 314.58						314.58
Commercial airfare											388.00
Hon. Al Wynn	4/7	4/9	Chile		581.00						581.00
	4/9	4/11	Argentina		548.00						548.00
	4/11	4/14	Brazil		597.00						597.00
Committee total					54,078.59				8,007.73		170,858.42

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

BEN GILMAN, Chairman, Aug. 9, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, BOSNIA, CROATIA AND HUNGARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 29 AND MAR. 4, 1996

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. Sonny Callahan	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Charles Wilson	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Bob Stump	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Bob Dornan	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Esteban Torres	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Charles Taylor	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Richard Hastings	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Mac Thornberry	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Victor Frazer	3/1	3/2	Italy		200.00		(3)				200.00
Hon. W. Livingood	3/1	3/2	Italy		200.00		(3)				200.00
Charles Flickner	3/1	3/2	Italy		200.00		(3)				200.00
Bill Inglee	3/1	3/2	Italy		200.00		(3)				200.00
Brett O'Brien	3/1	3/2	Italy		200.00		(3)				200.00
Mark Murray	3/1	3/2	Italy		200.00		(3)				200.00
Hon. Sonny Callahan	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Charles Wilson	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Bob Stump	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Bob Dornan	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Esteban Torres	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Charles Taylor	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Richard Hastings	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Mac Thornberry	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Victor Frazer	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. W. Livingood	3/2	3/3	Croatia		280.00		(3)				280.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ITALY, BOSNIA, CROATIA AND HUNGARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 29 AND MAR. 4, 1996—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Charles Flickner	3/2	3/3	Croatia		280.00		(3)				280.00
Bill Inglee	3/2	3/3	Croatia		280.00		(3)				280.00
Brett O'Brien	3/2	3/3	Croatia		280.00		(3)				280.00
Mark Murray	3/2	3/3	Croatia		280.00		(3)				280.00
Hon. Sonny Callahan	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Charles Wilson	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Bob Stump	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Bob Dornan	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Estaban Torres	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Charles Taylor	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Richard Hastings	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Mac Thornberry	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Victor Frazer	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. W. Livingood	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Charles Flickner	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Bill Inglee	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Brett O'Brien	3/3	3/4	Hungary		212.00		(3)				212.00
Hon. Mark Murray	3/3	3/4	Hungary		212.00		(3)				212.00
Committee total					9,688.00						9,688.00

<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.

SONNY CALLAHAN, Apr. 1, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE NORTH ATLANTIC ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 21, 1996

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. Doug Bereuter	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Gerald Solomon	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Sherwood Boehlert	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Jan Meyers	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Marge Roukema	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Floyd Spence	5/17	5/20	Greece		823.50		(3)				823.50
Hon. Michael Billirakis	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Porter Goss	5/17	5/21	Greece		841.68		(3)				841.68
Hon. Toby Roth	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Bobby Rush	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Hon. Pat Schroeder	5/17	5/21	Greece		1,098.00		(3)				1,098.00
John Herzberg	5/16	5/21	Greece		1,441.13		(3)				2,712.13
Jo Weber	5/16	5/21	Greece		1,441.13		(3)	2,577.12			4,018.25
Michael Ennis	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Chris Kojm	5/17	5/21	Greece		1,098.00		(3)				1,098.00
William Cox	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Ronald W. Lasch	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Linda Pedigo	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Jim Doran	5/17	5/21	Greece		1,098.00		(3)				1,098.00
Committee total					21,017.44			3,848.12			24,865.56

<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.

DOUGLAS BEREUTER, June 14, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO U.S.-RUSSIA JOINT COMMISSION ON POW-MIA AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 25 AND JUNE 1, 1996

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. Pete Peterson	5/26	5/27	Germany		240.00		(3)				240.00
	5/27	5/29	Azerbaijan		394.00		(3)				394.00
	5/29	5/31	Georgia		426.00		(3)				426.00
	5/31	6/1	Germany		240.00		(3)				240.00
Suzanne Farmer	5/26	5/27	Germany		240.00		(3)				240.00
	5/27	5/29	Azerbaijan		394.00		(3)				394.00
	5/29	5/31	Georgia		426.00		(3)				426.00
	5/31	6/1	Germany		240.00		(3)				240.00
Committee total					2,600.00						2,600.00

<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.

PETE PETERSON, June 7, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HUNGARY, BOSNIA, AND CROATIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 21 AND JUNE 24, 1996

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. David L. Hobson	6/21	6/23	Hungary		324.00		(3)				324.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HUNGARY, BOSNIA, AND CROATIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 21 AND JUNE 24, 1996—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bill Barrett	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. Joe Knollenberg	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. Dan Miller	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. Robert W. Ney	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. Tom Bevill	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. John S. Tanner	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Hon. Wilson Livingood	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230						230
	6/21	6/23	Hungary		324.00						324.00
Kenneth Kraft	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Brian Gunderson	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
John Plashal	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
R. Scott Lilly	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Dudley L. Tademy	6/22	6/22	Bosnia								
	6/23	6/23	Bosnia								
	6/21	6/24	Croatia		230.00						230.00
	6/21	6/23	Hungary		324.00						324.00
Committee total											
				7,202.00							7,202.00

<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.

DAVID L. HOBSON, July 17, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO A TRI-LATERAL FORUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 28 AND JULY 2, 1996

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	6/28	7/2	United Kingdom								
Hon. Clifford Stearns	6/29	7/2	United Kingdom		93.00		3,082.45				3,175.45
Hon. Charles Taylor	6/29	7/2	United Kingdom		93.00		3,082.45				3,175.45
Hon. Kika de la Garza	6/29	7/2	United Kingdom		93.00		3,082.45				3,175.45
Hon. James McDermott	6/29	7/2	United Kingdom		93.00		3,271.45				3,364.45
Robert Van Wicklin	6/29	7/2	United Kingdom		93.00		3,215.45				3,308.45
Julie Paradis	6/29	7/2	United Kingdom		93.00		3,082.45				3,175.45
Committee total					558.00		18,816.70				19,374.70

<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.

AMO HOUGHTON, Aug. 2, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO OSCE PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 5 AND JULY 9, 1996

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. Henry Hyde	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Patricia Schroeder	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Steny Hoyer	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Benjamin Cardin	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Louise McIntosh Slaughter	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Bob Clement	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Greg Laughlin	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Bill Brewster	7/5	7/9	Sweden		1,216.00						1,216.00
Hon. Pat Danner	7/5	7/9	Sweden		1,216.00						1,216.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO OSCE PARLIAMENTARY ASSEMBLY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 5 AND JULY 9, 1996—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Karen Thurman	7/5	7/9	Sweden		1,216.00		(3)				1,216.00
Hon. Alcee Hastings	7/5	7/9	Sweden		1,216.00		(3)				1,216.00
Hon. Matt Salmon	7/5	7/9	Sweden		1,216.00		(3)				1,216.00
Hon. Jesse L. Jackson	7/5	7/9	Sweden		1,216.00		(3)				1,216.00
Hon. Samuel Wise	7/5	7/9	Sweden		1,216.00		(3)				1,056.00
Hon. Ronald McNamara	7/5	7/9	Sweden		1,216.00		(3)				1,216.00
Hon. Erika Schlager	7/5	7/9	Sweden		1,216.00		(3)				1,171.89
Mariene Kaufmann	7/5	7/9	Sweden		1,216.00		(3)				826.85
Michael Amitay	7/5	7/9	Sweden		1,216.00		(3)				762.00
Mark Gage	7/5	7/9	Sweden		1,216.00		(3)				984.00
Caroline Cooper	7/5	7/9	Sweden		1,216.00		(3)				973.47
Committee total					23,866.00						22,798.21

<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.

HENRY HYDE, Aug. 2, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. GARDNER PECKHAM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 12 AND FEB. 24, 1996

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>
Gardner Peckham	2/12	2/14	Germany		301.00						301.00
	2/14	2/21	Bosnia		1,288.00						1,288.00
	2/21	2/22	Croatia		228.00						228.00
	2/22	2/24	Italy		337.00		1,515.75				1,852.75
Committee total					2,154.00		1,515.75				3,669.75

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

GARDNER G. PECKHAM, Mar. 18, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DAVID JOERGENSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND APR. 14, 1996

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Joergenson	3/31	4/2	Ecuador		326.00		(3)				326.00
	4/2	4/5	Chile		848.00		(3)				848.00
	4/5	4/8	Argentina		822.00		(3)				822.00
	4/8	4/14	Brazil		1,383.00		(3)				1,383.00
Committee total					3,379.00						3,379.00

<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.

JOHN D. JOERGENSON, May 14, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JASON LOVELL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 7 AND APR. 14, 1996

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>
Jason Lovell	4/7	4/9	Chile		581.00						581.00
	4/9	4/11	Argentina		548.00						548.00
	4/11	4/14	Brazil		597.00						597.00
Committee total					1,726.00						1,726.00

<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.

JASON LOVELL, Apr. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. ANDREA P. CAMP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 31 AND APR. 14, 1996

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>
Andrea P. Camp	3/31	3/31	Panama				(3)				
	3/31	4/2	Ecuador		326.00		(3)				326.00
	4/2	4/5	Chile		848.00		(3)				848.00
	4/5	4/8	Argentina		822.00		(3)				822.00
	4/8	4/14	Brazil		1,383.00		(3)				1,383.00
Committee total					3,379.00						3,379.00

<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.

ANDREA P. CAMP, May 14, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. SAMUEL LANCASTER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 8 AND APR. 15, 1996

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>
Samuel G. Lancaster .....	4/8	4/9	Mexico .....		221.75		(3)				221.75
	4/9	4/11	Panama .....		278.00		(3)				278.00
	4/11	4/11	Colombia .....				(3)				
	4/11	4/13	Bolivia .....		282.00		(3)				282.00
	4/13	4/15	Peoria .....		504.00		(3)				504.00
Committee total .....					1,285.75						1,285.75

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

SAMUEL LANCASTER, May 29, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HONORABLE GREG LAUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 8 AND MAY 14, 1996

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. Greg Laughlin .....	5/8	5/14	Russia .....		100.00		3,280.95		306.00		3,686.95
Committee total .....					100.00		3,280.95		306.00		3,686.95

<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.

GREG LAUGHLIN, May 30, 1996.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

[Omitted from the Record of September 10, 1996]

4939. A letter from the Secretary of Energy, transmitting the Department's 34th quarterly report to Congress on the status of Exxon and stripper well oil overcharge funds as of March 31, 1996; to the Committee on Commerce.

4940. A letter from the U.S. Court of Appeals, District of Columbia Circuit, transmitting an opinion of the U.S. Court of Appeals for the District of Columbia Circuit (94-1558—Engine Manufacturers Association, on Behalf of Certain of Its Members versus Environmental Protection Agency); to the Committee on Commerce.

4964. A letter from the Assistant Secretary for Employment Standards, Department of Labor, transmitting the Department's rule—Affirmative Action and Nondiscrimination Obligations of Contractors and Subcontractors Regarding Individuals with Disabilities, Disabled Veterans and Veterans of the Vietnam Era; Approval of Information Collection Requirements and OMB Control Numbers (RIN: 1215-AA62, 1215-AA76) received August 27, 1996, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform and Oversight.

4972. A letter from the U.S. Court of Appeals, District of Columbia Circuit, transmitting an opinion of the U.S. Court of Appeals for the District of Columbia Circuit (95-5057—Scott Armstrong, et al. versus Executive Office of the President); to the Committee on Government Reform and Oversight.

4974. A letter from the Director, Financial Services, Library of Congress, transmitting the activities of the Capitol preservation fund for the first 9 months of fiscal year 1996, which ended on June 30, 1996, and comparable data for the same period of the previous fiscal year; to the Committee on House Oversight.

5000. A letter from the U.S. Court of Appeals, District of Columbia Circuit, transmitting an opinion of the U.S. Court of Ap-

peals for the District of Columbia Circuit (92-3133—United States of America versus Rochell Ardall Crowder); to the Committee on the Judiciary.

[Submitted September 11, 1996]

5065. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's "Major" final rule—Control of Air Pollution; Final Rule for New Gasoline Spark-Ignition Marine Engines; Exemptions for New Nonroad Compression-Ignition Engines At or Above 37 Kilowatts and New Nonroad Spark-Ignition Engines At or Below 19 Kilowatts [FRL-5548-8] received September 10, 1996, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5066. A letter from the Managing Director, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Las Vegas, New Mexico) [MM Docket No. 95-161] received September 11, 1996, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

5067. A letter from the Acting Director, Defense Security Assistance Agency, transmitting notification concerning the Department of the Navy's proposed Letter(s) of Offer and Acceptance [LOA] to Brunei for defense articles and services (Transmittal No. 96-63), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5068. A letter from the Acting Director, Defense Security Assistance Agency, transmitting notification concerning the Department of the Air Force's proposed Letter(s) of Offer and Acceptance [LOA] to Turkey for defense articles and services (Transmittal No. 96-64), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5069. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed manufacturing license agreement for production of major military equipment with Sweden (Transmittal No. DTC-41-96), pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

5070. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed manufacturing license agreement for production

of a major military equipment with Sweden (Transmittal No. DTC-40-96), pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

5071. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed license for the export of defense articles or defense services sold commercially to the United Kingdom (Transmittal No. DTC-31-96), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5072. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed license for the export of defense articles or defense services sold commercially to the United Kingdom (Transmittal No. DTC-38-96), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5073. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed license for the export of defense articles or defense services sold commercially to United Kingdom (Transmittal No. DTC-54-96), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5074. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed issuance of export license agreement for the temporary export of defense articles or defense services sold commercially to Kazakhstan (Transmittal No. DTC-49-96), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5075. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed license for the export of defense articles or defense services sold commercially to Norway (Transmittal No. DTC-55-96), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

2076. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting notification of a proposed issuance of export license agreement for the temporary export of defense articles or defense services sold commercially to the Department of National Defense, Government