

time and a half of that 80 hours would be the time and a half factor accumulation of 240 hours that you cannot decide when you are going to take, and the employer will have 12 months in which to decide when to give it to you. That is not flexible time. That is a diminution of quality time with your family, that is working without compensation for a promise of compensatory time off 12 months hence.

The tragedy also is that for many workers, overtime compensation at time and a half is what they depend on to be able to pay for the expenses and make ends meet. So to have a bill that will take this away would be truly a hurtful kind of legislation.

The problems with comp time also go to the whole bankruptcy issue. Compensatory time off is not wages, and therefore it does not go into the computation of Social Security benefit time earned. And if the company goes bankrupt because the company truly was in distress, and files bankruptcy, as an employee owed compensatory time, not wages, you will not get any priority payment whatsoever.

This is a bill fraught with a great deal of potential harm and damage to working families, and does not meet, absolutely does not meet, the promise of flex time and family first, which the Republicans are touting.

As a worker I want to have my Saturdays and Sundays off, and if I am required to work either an extra 2 hours or so during the week or on weekends, I want to have the absolute right to decide whether I want it in wages or whether I am willing to take it as compensatory time off, and the time off should be at my option.

If the bill can be drafted to make those assurances, I am sure that most

of us will find a happy circumstance in joining with the Republicans. But as I see it, the misfortune of so many workers under this legislation would be forced employment, no wages, and compensatory time off at the will of the employer after a 12-month period.

That I think is unfair, unjustified, and I do not want to see the Fair Labor Standards Act protection of workers' 40-hour week, and time and a half compensation, which is attributable to Social Security credits and to bankruptcy protections and all other means for determining benefits, being jeopardized under a comp time concept.

So this debate this week should be very, very lively, and I look forward to the minority side having an opportunity to debate it and to advance our objections to this proposal.

GENERAL LEAVE

Mrs. MINK of Hawaii. Mr. Speaker, I ask unanimous consent that all Members may have 5 legislative days within which to revise and extend their remarks on the subject of my special order.

The SPEAKER pro tempore (Mr. ROGAN). Is there objection to the request of the gentlewoman from Hawaii? There was no objection.

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 Member (at the request of Mr. ROGAN) to revise and extend his remarks and include extraneous material:)

Mr. CANADY of Florida for 5 minutes each day, on March 18 and 19.

EXTENSION OF REMARKS

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

(The following Member (at the request of Mrs. MINK of Hawaii) to revise and extend his remarks and include extraneous material:)

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

Mr. QUINN.
Mr. COMBEST.
Ms. ROS-LEHTINEN.
Mr. HYDE in two instances.
(The following Members (at the request of Mrs. MINK of Hawaii) to revise and extend their remarks and include extraneous material:)

Mr. TOWNS.
Mr. SMITH of New Jersey.
Mr. KANJORSKI.
Mr. LEWIS of California in three instances.
Mr. WALSH.
Mr. BONIOR in two instances.

ADJOURNMENT

Mrs. MINK of Hawaii. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 4 o'clock and 5 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, March 18, 1997, at 12:30 p.m. for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized by various committees, House of Representatives, during the 4th quarter of 1996 in connection with official foreign travel, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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. Charles Rangel	12/12	12/15	China								
Commercial airfare							1,909.98				1,909.98
Committee total							1,909.98				1,909.98

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, Feb. 12, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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. Jim Kolbe	12/7	12/9	Hong Kong		776.00		(3)				776.00
	12/9	12/13	Singapore		1,092.00		4,229.95				5,321.95
Hon. Joe Skeen	12/5	12/6	United States		135.00						135.00
	12/8	12/9	New Zealand								238.00
	12/9	12/16	Australia		1,501.50						1,501.50
	12/15	12/18	United States		510.00						510.00
Commercial airfare							7,743.65				7,743.65
Frank Cushing	12/6	12/13	New Zealand		950.00						950.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996—

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	12/12	12/15	United States		493.00						493.00
Elizabeth Dawson	10/14	10/19	Italy		1,228.00		6,112.62		48.00		6,112.62
Commercial airfare									3,703.85		3,703.85
James Dyer	10/14	10/19	Italy		1,228.00						1,228.00
Commercial airfare									3,703.85		3,703.85
Charles Flickner	12/1	12/3	Belarus		400.00						400.00
	12/3	12/7	Ukraine		800.00						800.00
Commercial airfare									3,858.05		3,858.05
Douglas Gregory	11/15	11/22	New Zealand/Antarctica		700.00						700.00
Commercial airfare									1,850.95		1,850.95
William Inglee	12/14	12/15	Panama		75.00						75.00
	12/15	12/17	Guatemala		378.00						378.00
	12/18	12/19	Argentina		293.00						293.00
	12/19	12/21	Chile		314.00						314.00
Commercial airfare									4,119.00		4,119.00
R. Scott Lilly	10/14	10/19	Italy		1,288.00						1,288.00
Commercial airfare									3,703.85		3,703.85
James Ogsbury	12/6	12/17	Antarctica		950.00						950.00
Commercial airfare									5,442.95		5,442.95
Timothy Peterson	12/6	12/13	New Zealand/Antarctica		950.00						950.00
	12/12	12/16	United States		684.00				120.50		886.50
Commercial airfare									6,030.62		6,030.62
Timothy Sanders	12/5	12/6	United States		135.00						135.00
	12/8	12/9	New Zealand		238.00						238.00
	12/9	12/16	Australia		1,501.50						1,501.50
	12/15	12/18	United States		510.00						510.00
Commercial airfare									7,743.65		7,743.65
John Shank	12/4	12/7	Romania		999.00						999.00
	12/7	12/8	Croatia		331.00						331.00
	12/8	12/12	Bosnia		1,404.00						1,404.00
	12/12	12/13	Croatia		331.00						331.00
Commercial airfare									3,891.55		3,891.55
Paul Thomson	12/6	12/13	New Zealand/Antarctica		950.00						950.00
	12/12	12/16	United States		684.00				82.00		766.00
Commercial airfare									6,030.20		6,030.20
Patricia Schlueter	11/17	11/21	Australia		1,230.00				18.00		1,248.00
	11/21	11/26	Thailand		1,018.00						1,018.00
Commercial airfare									7,721.35		7,721.35
Total					24,435.00		76,302.59			120.50	100,858.09
Surveys and Investigations staff:											
Albert J. Boudreau	10/5	10/10	Chile		932.50		3,746.95		91.00		4,770.45
Joseph R. Fogarty	10/11	10/17	Italy		1,117.75		3,887.75		23.80		5,029.30
Terrence E. Hobbs	10/11	10/17	Italy		1,117.75		3,887.75		91.44		5,096.94
Robert J. Reitwiesner	10/13	10/17	Italy		670.50		3,768.95		65.00		4,504.45
	10/17	10/17	United Kingdom		122.50	(³)					122.50
R.W. Vandergrift, Jr.	10/13	10/17	Italy		670.50		3,861.95		99.23		4,631.68
	10/17	10/17	United Kingdom		122.50	(³)					122.50
L. Michael Welsh	10/5	10/10	Chile		908.75		3,746.95		59.40		4,715.10
Vicki O. Williams	10/5	10/10	Chile		932.50		3,746.95		83.85		4,763.30
Committee total					6,595.25		26,647.25		513.72		33,756.22

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.

BOB LIVINGSTON, Chairman, Feb. 24, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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. Peter Deutsch	10/17	10/18	Nicaragua				719.95				719.95
William F. Tyndall	11/18	11/22	Costa Rica		553.00		584.95				1,137.95
Robert Meyers	11/18	11/27	Costa Rica		1,340.00		584.95				1,924.95
Catherine Van Way	12/11	12/14	Switzerland	1,334.22	1,014.00		906.75				1,920.75
Susan Sheridan	12/9	12/14	Switzerland		1,690.00		911.95				2,601.95
Hon. Charlie Norwood	12/10	12/10	Bosnia		(³)		(⁴)				
Hon. Charlie Norwood	12/10	12/11	Hungary		(³)		(⁴)				
Hon. Charlie Norwood	12/11	12/12	Germany		(³)		(⁴)				
Committee total					4,597.00		3,708.55				8,305.55

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 Lodging, meals provided by DOD.

⁴ Military air transportation.

TOM BLILEY, Chairman, Jan. 31, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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	12/2	12/5	Bangladesh		500.00						500.00
	12/5	12/8	Nepal		724.00						724.00
	12/8	12/10	India		656.00						656.00
	12/10	12/14	Pakistan		699.00						699.00
	12/14	12/15	England		259.00						259.00
Commercial airfare									6,242.05		6,242.05
Paul Berkowitz	12/2	12/5	Thailand		651.00						651.00
	12/5	12/8	Vietnam		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, 1996—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
	12/9	12/12	Indonesia		1,482.00						1,482.00
	12/13	12/16	India		847.00						847.00
	12/17	12/18	Bangladesh		150.00						150.00
Commercial airfare			Commercial Tvl.				6,157.95				6,157.95
Hon. Howard Berman	12/10	10/13	Philippines		744.00						744.00
	12/13	10/16	Malaysia		606.00						606.00
Commercial airfare			Commercial Tvl.				3,675.95				3,675.95
Stephen Blake	12/2	12/5	Bangladesh		3 458.00						458.00
	12/5	12/8	Nepal		3 724.00						724.00
	12/8	12/10	India		3 581.00						581.00
	12/10	12/14	Pakistan		3 824.00						824.00
	12/14	12/15	England		259.00						259.00
Commercial airfare							6,242.05				6,242.05
Elana Broitman	12/15	10/18	Columbia		636.00						636.00
Commercial airfare							1,556.95				1,556.95
Frankie Calhoun	12/11	11/13	Taiwan		560.00						560.00
	12/13	11/17	Hong Kong		1,058.00						1,058.00
	12/17	11/22	China		3 1,267.00						1,267.00
Commercial							2,845.22				2,845.22
Michael Ennis	12/2	12/5	Bangladesh		3 456.27						456.27
	12/5	12/8	Nepal		3 724.00						724.00
	12/8	12/10	India		3 606.00						606.00
	12/10	12/14	Pakistan		3 849.00						849.00
	12/14	12/15	England		259.00						259.00
Commercial airfare							6,242.05				6,242.05
Robert Hathaway	10/7	10/8	Singapore		3 235.00						235.00
	10/8	10/16	Indonesia		1,541.00						1,541.00
Commercial airfare							5,324.95				5,324.95
Richard Kessler	10/10	10/13	Philippines			744.00					744.00
	10/13	10/16	Malaysia		606.00						606.00
Commercial airfare							4,368.95				4,368.95
Hon. Jay Kim	12/2	12/5	Thailand		651.00						651.00
	12/5	12/8	Vietnam		1,176.00						1,176.00
	12/5	12/14	Indonesia		1,482.00						1,482.00
Commercial airfare							336.32				336.32
							3,991.95				3,991.95
John Mackey	10/15	10/18	Columbia		636.00						636.00
Commercial airfare							1,556.95				1,556.95
Daniel Martz	11/11	11/13	Taiwan		3 561.00						561.00
	11/13	11/17	Hong Kong		3 958.00						958.00
	11/17	11/22	China		3 1,250.00						1,250.00
Commercial airfare							3,662.23				3,662.23
Denis McDonough	10/17	10/21	Nicaragua		3 750.00						750.00
Commercial airfare							1,158.95				1,158.95
Roger Noriega	10/17	10/21	Nicaragua		3 850.00						850.00
Commercial airfare							1,158.95				1,158.95
Steve Radenmaker	10/17	10/21	Nicaragua		3 750.00						750.00
Commercial airfare							1,158.95				1,158.95
Joseph G. Rees	10/6	10/8	Philippines		3 496.00						496.00
	10/8	10/15	Indonesia		3 1,541.00						1,541.00
Committee totals					31,982.27		60,276.37				92,258.64

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, Mar. 6, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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
Cordia Storm	11/12	11/17	Italy		1,520.00		1,220.25				2,740.25
Edward Grant	11/29	12/6	Ireland		1,105.00		1,188.95				2,293.95
Committee total					2,625.00		2,409.20				5,034.20

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

HENRY J. HYDE, Chairman, Jan. 30, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Germany and Italy: September 29–October 6, 1996:											
John D. Chapla	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,212.45				3,212.45
Thomas M. Donnelly	9/30	10/2	Germany		310.00						310.00
	10/2	10/4	Italy		440.00						440.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,175.45				3,175.45
Douglas C. Roach	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
Commercial airfare							3,616.45				3,616.45
George O. Withers	9/29	10/2	Germany		524.00						524.00
	10/2	10/4	Italy		426.00						426.00
	10/4	10/5	Germany		290.00						290.00
Commercial airfare							3,212.45				3,212.45
Visit to Bosnia, November 22, 1996:											
Hon. Patrick J. Kennedy	11/22	11/22	Bosnia		0.00						0.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996—
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
Visit to Italy, Bosnia, Hungary and Germany, November 27–December 3, 1996:											
Hon. Ike Skelton	11/27	12/1	Italy		920.00						920.00
	11/29	11/29	Bosnia		0.00						0.00
	12/1	12/2	Hungary		212.00						212.00
	12/2	12/3	Germany		168.00						168.00
Commercial airfare							501.05				501.05
Visit to the Philippines, December 5–8, 1996:											
Hon. Curt Weldon	12/5	12/8	Philippines		750.00						750.00
Commercial airfare							5,406.95				5,406.95
Visit to Panama, December 8–13, 1996:											
Hugh N. Johnston, Jr.	12/8	12/13	Panama		429.82						429.82
Commercial airfare							1,295.95				1,295.95
Visit to Korea and Japan, December 13–19, 1996:											
Hon. Robert A. Underwood	12/13	12/16	Korea		936.00						936.00
	12/16	12/19	Japan		300.00						300.00
Commercial airfare							405.00				405.00
Visit to Japan and Indonesia, December 21–26, 1996:											
Hon. Patrick J. Kennedy	12/21	12/23	Japan		65.50			12.00			477.50
	12/23	12/26	Indonesia		480.00						480.00
Committee total					6,451.32		17,625.30	0.00			24,076.62

¹ Per diem constitutes lodging and meals.

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

FLOYD D. SPENCE, Chairman, Jan. 31, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1996

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
Louis H. Dupart	10/15	10/18	North America		724.00						724.00
Commercial airfare							682.32				682.32
Kenneth Kodama, Staff	10/26	10/30	Middle East		1,310.00		50				1,360.00
	10/30	10/31	Africa		217.00						217.00
	11/1	11/8	Asia		1,904.50						1,904.50
	11/8	11/9	Europe		309.00						309.00
Commercial airfare							5,977.95				5,977.95
Michael Sheehy	10/28	10/30	Middle East		576.00		50.00				626.00
	10/30	10/31	Africa		434.00						434.00
Commercial airfare							4,488.25				4,488.25
Hon. Porter J. Goss	11/8	11/10	Caribbean								
Commercial airfare							256.95				256.95
Louis H. Dupart	11/8	11/10	Caribbean		391.00		(?)				391.00
	11/11	11/13	Central America		200.00		(?)				200.00
	11/25	11/27	Asia		350.00						350.00
Commercial airfare							8,364.95				8,364.95
Louis H. Dupart	12/2	12/6	Europe		963.00		17.48				980.48
Commercial airfare							2,684.55				2,684.55
John I. Mills	12/2	12/6	Europe		963.00		68.00				1,031.00
Commercial airfare							2,684.55				2,684.55
Hon. Bill Richardson	12/6	12/7	Europe		676.00						676.00
	12/9	12/10									
	12/7	12/9	Africa		568.00						568.00
Commercial airfare							3,660.75				3,660.75
Calvin Humphrey	12/6	12/7	Europe		676.00						676.00
	12/9	12/10									
	12/7	12/9	Africa		568.00						568.00
Commercial airfare							2,278.75				2,278.75
Committee totals					10,829.50		31,264.50	0			42,094.00

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.

PORTER J. GOSS, Chairman, Feb. 4, 1997.

EXECUTIVE COMMUNICATIONS, ETC.

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

2272. A communication from the President of the United States, transmitting a fiscal year 1998 budget amendment that would provide authority to make one-time transfers of funds totaling \$113 million necessary to implement fully the International Cooperative Administrative Support Services [ICASS] program, pursuant to 31 U.S.C. 1106(b) (H. Doc. No. 105-56); to the Committee on Appropriations and ordered to be printed.

2273. A letter from the Acting Architect of the Capitol, transmitting the report of expenditures of appropriations during the period April 1, 1996 through September 30, 1996,

pursuant to 40 U.S.C. 162b; to the Committee on Appropriations.

2274. A letter from the Director, the Office of Management and Budget, transmitting the cumulative report on rescissions and deferrals of budget authority as of March 1, 1997, pursuant to 2 U.S.C. 685(e) (H. Doc. No. 105-54.); to the Committee on Appropriations and ordered to be printed.

2275. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's final rule—Implementation of Section 10A of the Securities Exchange Act of 1934 [Release Nos. 34-38387; IC-22553; File No. S7-20-96] (RIN: 3235-AG70) received March 13, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2276. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 97-19: Eligibility of Georgia,

Kazakstan, Kyrgyzstan, Moldova, Russia, Turkmenistan, Ukraine, and Uzbekistan to be furnished defense articles and services under the Foreign Assistance Act and the Arms Export Control Act, pursuant to 22 U.S.C. 2753(a); to the Committee on International Relations.

2277. A communication from the President of the United States, transmitting a letter notifying Congress that on March 13, 1997, United States military personnel were deployed to provide enhanced security for the American Embassy in Tirana, Albania and to conduct the evacuation of certain United States Government employees and private United States citizens (H. Doc. No. 105-55); to the Committee on International Relations and ordered to be printed.

2278. A letter from the Deputy Associate Administrator for Acquisition Policy, General Services Administration, transmitting