

every 8 they take off, they cannot take off, so this creates a very big problem if one flies from this country overseas and makes a few landings there, by the time you get back around the loop, if you have landed 6 or 7 or 8 times, and you figure you are not going to take off one of those times, which is very bad. So this modernization proposal that they have is a very good proposal. Actually, the airframe has 80 percent of its life left in it, but the hydraulics and engines and aeronautics all have to be replaced.

So, Mr. Speaker, that is essentially where we are. The craft fleet will remain very important, but basically, our military airlifters are either in need of replacement or very extensive modernization programs.

Mr. HUNTER. Mr. Speaker, I thank the gentleman. Once again, I thank him for his great expertise on the Committee on National Security, and we have a bunch of great Members who have really contributed in these very difficult times. Our motto is that we are going to keep working and we are going to try to build that budget back up to where it should be so that we do a service rather than a disservice to the folks in uniform.

#### OMISSION FROM THE CONGRESSIONAL RECORD

The following was omitted from the CONGRESSIONAL RECORD of March 10, 1998 at page H-918 following the one-minute speech of the gentleman from Ohio (Mr. TRAFICANT).

#### ANNOUNCEMENT BY THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore. The Chair reminds all persons in the gallery that they are here as guests of the House, and that any manifestation of approval or disapproval of proceedings is in violation of the rules of the House.

#### OMISSION FROM THE CONGRES- SIONAL RECORD OF TUESDAY, MARCH 10, 1998

#### 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. 595. An act to designate the Federal building and United States courthouse lo-

cated at 475 Mulberry Street in Macon, Georgia, as the "William Augustus Bootle Federal Building and United States Courthouse".

H.R. 3116. An act to address the Year 2000 computer problems with regard to financial institutions, to extend examination parity to the Director of the Office of Thrift Supervision and the National Credit Union Administration, and for other purposes.

#### OMISSION FROM THE CONGRES- SIONAL RECORD OF TUESDAY, MARCH 10, 1998

#### SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 347. An act to designate the Federal building located at 61 Forsyth Street SW., in Atlanta, Georgia, as the "Sam Nunn Atlanta Federal Center".

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. PASCRELL (at the request of Mr. GEPHARDT) for today until 2:00 p.m. on account of attending a funeral.

Mr. TANNER (at the request of Mr. GEPHARDT) for after 5:00 p.m. today and Thursday, March 12th on account of serving as pallbearer at former law partner's funeral.

Mr. DEUTSCH (at the request of Mr. GEPHARDT) for after 3:30 p.m. today and Thursday, March 12th on account of personal reasons.

Mr. MANTON (at the request of Mr. GEPHARDT) for after 3:00 p.m. today on account of official 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. WATT of North Carolina) to revise and extend their remarks and include extraneous material:

Mr. DAVIS of Illinois for 5 minutes.

Mr. FILNER for 5 minutes.

Ms. NORTON for 5 minutes.

Ms. WOOLSEY for 5 minutes.

Mr. KLINK for 5 minutes.

Ms. MALONEY of New York for 5 minutes.

Mrs. CLAYTON for 5 minutes.

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

Mrs. MORELLA, today and March 12 for 5 minutes.

Ms. ROS-LEHTINEN, March 17 for 5 minutes.

Mr. SAXTON, today for 5 minutes.

Mr. WELDON of Florida, March 14 for 5 minutes.

#### EXTENSION OF REMARKS

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

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

Mr. KIND.

Mr. MASCARA.

Mr. BLUMENAUER.

Mr. HAMILTON.

Mr. VENTO.

Mrs. MCCARTHY of New York.

Mr. CARDIN.

Ms. SANCHEZ.

Mr. SKELTON.

Mr. HASTINGS of Florida.

Ms. STABENOW.

Mr. FARR of California.

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

Mr. CALVERT.

Mr. FRELINGHUYSEN.

Mrs. KELLY.

Mr. YOUNG of Florida.

Mrs. CHENOWETH.

Mr. RADANOVICH.

Mr. MICA.

Mr. COBLE.

Mr. KNOLLENBERG.

Mr. GEKAS.

Mr. SHIMKUS.

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

Mr. EVERETT.

Mr. BUNNING.

Mrs. KENNELLY of Connecticut.

Mr. SHERMAN.

Mr. COSTELLO.

Mr. PACKARD.

Mr. BRADY.

Mr. GINGRICH.

Mr. HAMILTON.

Mr. TORRES.

#### ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 5 minutes p.m.), the House adjourned until tomorrow, Thursday, March 12, 1998, at 10 a.m.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third and fourth quarters of 1997 by various Committees of the U.S. House of Representatives, pursuant to Public Law 95-384, as well as a consolidated report of foreign currencies and U.S. dollars utilized for Speaker-authorized official travel in the first quarter of 1997 and the first quarter of 1998 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 1997 AND DEC. 31, 1997

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>
Patricia Paoletta	11/18	11/22	Switzerland		984.00		986.20				1,970.20
Committee total					984.00		986.20				1,970.20

<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.

TOM BLILEY, Chairman, Mar. 2, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, 1997 AND DEC. 31, 1997

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>
Carol Murphy	10/10	10/14	Germany		940.00						940
	10/13	10/13	Bosnia								
	10/14	10/18	France		1,087.00						1,087.00
Commercial airfare							4,450.89				4,450.89
Timothy Sanders	10/10	10/14	Germany		940.00						940.00
	10/13	10/13	Bosnia								
	10/14	10/18	France		1,087.00						1,087.00
Commercial airfare							4,057.01				4,057.01
John Ziolkowski	10/10	10/14	Germany		940.00						940.00
	10/13	10/13	Bosnia								
	10/14	10/18	France		1,087.00						1,087.00
Commercial airfare							4,068.33				4,068.33
Hon. C.W. Bill Young	10/13	10/14	Egypt		226.00		(3)				226.00
	10/14	10/14	Baharain				(3)				
	10/14	10/15	Kuwait		387.00		(3)				387.00
	10/15	10/16	Saudi Arabia				(3)				
	10/16	10/16	Bosnia				(3)				
	10/16	10/17	Belgium		275.00		(3)				275.00
Douglas Gregory	10/13	10/14	Egypt		226.00		(3)				226.00
	10/14	10/14	Baharain				(3)				
	10/14	10/15	Kuwait		387.00		(3)				387.00
	10/15	10/16	Saudi Arabia				(3)				
	10/16	10/16	Bosnia				(3)				
	10/16	10/17	Belgium		275.00		(3)				275.00
Kevin Roper	10/13	10/14	Egypt		226.00		(3)				226.00
	10/14	10/14	Baharain				(3)				
	10/14	10/15	Kuwait		387.00		(3)				387.00
	10/15	10/16	Saudi Arabia				(3)				
	10/16	10/16	Bosnia				(3)				
	10/16	10/17	Belgium		275.00		(3)				275.00
Gregory Dahlbert	10/13	10/15	Czech Republic		464.00.00						464.00
	10/15	10/19	France		1,156.00.00						1,156.00
Commercial airfare							4,160.00				4,160.00
James Dyer	10/13	10/15	Czech Republic		464.00						464.00
	10/15	10/19	France		1,156.00						1,156.00
Commercial airfare							4,160.00				4,160.00
John Plashal	10/13	10/15	Czech Republic		464.00						464.00
	10/15	10/19	France		1,156.00						1,156.00
Commercial airfare							4,160.00				4,160.00
Juliet Pacquing	11/1	11/12	China		3,350.00						3,350.00
Commercial airfare (filed in separate report)											
Delacroix	12/9	12/11	Chile		647.00						647.00
	12/11	12/13	Argentina		641.50						641.50
Commercial airfare							3,696.39				3,696.39
James Dyer	12/9	12/11	Chile		647.00						647.00
	12/11	12/13	Argentina		641.50						641.50
Commercial airfare							3,637.00				3,637.00
Timothy Peterson	12/9	12/11	Chile		647.00						647.00
	12/11	12/13	Argentina		641.50						641.50
Commercial airfare							3,637.00				3,637.00
William Inglee	12/7	12/10	Germany		669.00						669.00
	12/10	12/12	Belgium		568.00						568.00
Commercial airfare							1,335.70				1,335.70
Hon. Joseph McDade	12/10	12/16	Argentina		1,233.00						1,233.00
Commercial airfare							6,220.00				6,220.00
Hon. Frank Wolf	12/15	12/17	Bosnia		200.00						200.00
Commercial airfare							863.60				863.60
Frank Cushing	11/30	11/2	Belgium		550.00						550.00
	12/2	12/4	Luxembourg		512.00						512.00
	12/4	12/7	Italy		808.00						808.00
	12/7	12/8	Tunisia		172.00						172.00
	12/8	12/11	France		897.00						897.00
Commercial airfare							4,533.90				4,533.90
Paul Thomson	11/30	12/2	Belgium		550.00						550.00
	12/2	12/4	Luxembourg		512.00						512.00
	12/4	12/7	Italy		808.00						808.00
	12/7	12/8	Tunisia		172.00						172.00
	12/8	12/11	France		897.00						897.00
Commercial airfare							4,533.90				4,533.90
Deborah Weatherly	12/2	12/4	Luxembourg		512.00						512.00
	12/4	12/7	Italy		808.00						808.00
	12/7	12/8	Tunisia		172.00						172.00
	12/8	12/11	France		897.00						897.00
Commercial airfare							4,533.90				4,533.90
John Mikel	11/30	12/2	Belgium		550.00						550.00
	12/2	12/4	Luxembourg		512.00						512.00
	12/4	12/7	Italy		808.00						808.00
	12/7	12/8	Tunisia		172.00						172.00
	12/8	12/11	France		897.00						897.00
Commercial airfare							4,533.90				4,533.90
Elizabeth Dawson	11/30	12/2	Belgium		550.00						550.00
	12/2	12/7	Italy		1,237.00						1,237.00
	12/7	12/8	Tunisia		172.00						172.00
	12/8	12/11	France		897.00						897.00
Commercial airfare							4,522.90				4,522.90
Total					37,552.50		67,104.42				104,656.92

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, 1997 AND DEC. 31, 1997—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>
Committee on Appropriations, surveys and investigations staff:											
Frederick A. Bigden	10/18	10/25	Germany		1,082.00		5,211.30		29.80		6,323.10
	10/25	10/29	Italy		466.50						466.50
	10/29	10/31	England		719.00						719.00
Frederick A. Brugger	10/15	10/18	Japan		747.00		5,165.88		42.51		5,955.39
Gail O. Burton	10/15	10/18	Japan		747.00		5,165.88		54.34		5,967.22
Norman H. Gardner	10/31	11/12	China		2,967.75		5,049.00		35.79		8,052.54
Robert D. Green	10/18	10/23	Germany		706.25		5,687.03		26.40		6,419.68
	10/23	10/24	Bosnia		376.25						376.25
	10/24	10/25	Hungary		197.00						197.00
	10/25	10/28	Italy		466.50						466.50
	10/28	10/31	England		702.00						702.00
Walter C. Hersman	10/18	10/23	Germany		706.25		4,677.20		36.00		5,419.45
	10/23	10/24	Bosnia		376.25						376.25
	10/24	10/25	Hungary		246.25						246.25
	10/25	10/26	Macedonia		136.00						136.00
	10/26	10/31	Germany		755.00						755.00
Susan G. Joseph	10/16	10/20	China		1,290.00		4,428.61		33.00		5,751.61
Dennis K. Lutz	10/18	10/23	Germany		730.00		5,703.28		50.40		6,483.68
	10/23	10/24	Bosnia		376.25						376.25
	10/24	10/25	Hungary		197.00						197.00
	10/25	10/28	Italy		466.50						466.50
	10/28	10/31	England		702.00						702.00
Patricia M. Murphy	10/18	10/25	Germany		1,082.00		5,211.30		160.00		6,453.30
	10/25	10/28	Italy		466.50						466.50
	10/28	10/31	England		719.00						719.00
Robert H. Pearre, Jr.	10/18	10/25	Germany		1,082.00		4,677.20		76.55		5,835.75
Robert J. Reitwiesner	10/21	10/23	Germany		242.00		4,194.85		109.14		4,545.99
	10/23	10/24	Bosnia		376.25						376.25
	10/24	10/25	Hungary		197.00						197.00
	10/25	10/27	Italy		346.50						346.50
	10/27	10/28	The Netherlands		147.75						147.75
	11/6	11/12	China		1,475.75		4,471.00		146.71		6,093.46
Robert R. Stevens	10/18	10/23	Germany		706.25		4,677.20		161.50		5,544.95
	10/23	10/24	Bosnia		376.25						376.25
	10/24	10/25	Hungary		246.25						246.25
	10/25	10/26	Macedonia		136.00						136.00
	10/26	10/31	Germany		755.00						755.00
R.W. Vandergrift, Jr.	10/31	11/12	China		2,984.25		5,049.00		434.10		8,467.35
Frank J. Waldburger	10/16	10/20	China		1,290.00		4,431.61		111.62		5,833.23
T. Peter Wyman	10/31	11/12	China		2,967.75		5,049.00		533.89		8,550.64
Committee totals					30,755.25		78,849.34		2,041.75		111,646.34

<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.

BOB LIVINGSTON, Chairman, Mar. 3, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, 1997 AND DEC. 31, 1997

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 J. Hyde	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Hon. Melvin L. Watt	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Hon. Sheila Jackson Lee	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Thomas Mooney	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Mitch Glazier	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Julian Epstein	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Sheila Klein	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Robert Jones	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
James Farr	10/2	10/4	Spain		350.00		( <sup>3</sup> )				350.00
	10/4	10/6	Italy		650.00						650.00
Delegation expenses	10/2	10/4	Spain				7,717.44		1,388.14		9,105.58
	10/4	10/6	Italy				6,077.28		693.33		6,770.61
Hon. Bill McCollum	12/1	12/3	Colombia		579.00		( <sup>4</sup> )				579.00
	12/3	12/5	Bolivia		348.00						348.00
	12/5	12/6	Peru								
Commercial airfare							95.00				95.00
Hon. Asa Hutchinson	12/1	12/3	Colombia		579.00		( <sup>4</sup> )				348.00
	12/3	12/5	Bolivia		348.00						348.00
	12/5	12/6	Peru								
Commercial airfare							522.00				522.00
Daniel Bryant	12/1	12/3	Colombia		579.00		( <sup>4</sup> )				579.00
	12/3	12/5	Bolivia		348.00						348.00
	12/5	12/6	Peru								
Commercial airfare							353.00				353.00
Committee total					11,781.00		14,764.72		2,081.47		28,627.19

<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> Air transportation was provided by the Drug Enforcement Administration.

HENRY J. HYDE, Chairman, Mar. 2, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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. John Conyers, Jr	6/29	7/2	Haiti		631.76		(3)				631.76
Hon. William D. Delahunt	6/29	7/2	Haiti		631.76		(3)				631.76
Hon. Robert C. Scott	6/29	7/2	Haiti		631.76		(3)				631.76
Julian Epstein	6/29	7/2	Haiti		631.76		(3)				631.76
Stephanie Peters	6/29	7/2	Haiti		631.76		(3)				631.76
Delegation expenses	6/29	7/2	Haiti						4,277.67		4,277.67
Martina Hone	8/9	8/15	Kenya		1,091.00						1,091.00
	8/15	8/19	Tanzania		727.00						727.00
	8/19	8/20	Kenya		182.00						182.00
Commercial airfare							3,693.45				3,693.45
Stephanie Peters	8/9	8/14	Kenya		909.00						909.00
	8/14	8/20	Ethiopia		1,091.00						1,091.00
Commercial airfare							4,209.85				4,209.85
Hon. John Conyers, Jr.	9/5	9/8	Haiti		711.73		(3)				711.73
Hon. William D. Delahunt	9/5	9/8	Haiti		711.73		(3)				711.73
Julian Epstein	9/5	9/8	Haiti		711.73		(3)				711.73
Stephanie Peters	9/5	9/8	Haiti		711.73		(3)				711.73
Carl LeVan	9/5	9/8	Haiti		711.73		(3)				711.73
Delegation expenses	9/5	9/8	Haiti						2,053.18		2,053.18
Committee total					10,717.45		7,903.30		6,330.85		24,951.60

<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 J. HYDE, Chairman, Feb. 24, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1997

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>
Carolyn Maloney	10/1	10/5	Ecuador		752.00		1,629.65		240.00		
Alys Campaigne	10/25	10/31	Germany		1,115.00		1,038.10				
	12/1	12/12	Japan		1,794.00		5,396.00		190.00		
Daniel Moll	12/6	12/10	UK		1,416.00		4,437.90				
Kevin Long	10/12	10/15	Colombia		772.00		1,707.20				
	10/16	10/18	Mexico		482.50						
Michael Yeager	10/12	10/15	Colombia		772.00		1,707.20				
	10/16	10/18	Mexico		482.50						
Michael Delph	10/12	10/16	Colombia		559.00		1,751.00				
Gilbert Macklin	10/12	10/16	Colombia		772.00		1,751.00				
Sean Littlefield	10/12	10/16	Colombia		772.00		1,751.00				
Joseph Harrison	12/4	12/9	Thailand		1,440.00		6,231.76		380.34		
	12/10	12/17	Indonesia		1,976.00						
	12/18	12/19	Singapore		212.94						
Harold Gossett	12/4	12/9	Thailand		1,440.00		6,231.76		380.34		
	12/10	12/17	Indonesia		1,976.00						
	12/18	12/19	Singapore		212.94						
Carl Brizzi	12/4	12/13	Thailand		2,440.00		6,231.76		380.34		
	12/14	12/17	Indonesia		988.00						
	12/18	12/19	Singapore		212.94						
Joseph Jakub	12/4	12/13	Thailand		2,440.00		6,231.76		380.34		
	12/14	12/17	Indonesia		988.00						
	12/18	12/19	Singapore		212.94						
Kevin Long	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Robert Charles	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Michelle Lang	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Sean Littlefield	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Andrew Richardson	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Dale Anderson	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		
	11/20		Bahrain		369.00		56.07				
	11/21		Saudi Arabia		143.00				467.44		
	11/22	11/23	Turkey		516.00		66.71		156.58		
	11/24	11/25	Greece		215.00				135.71		
Hon. Dennis Hastert	11/17	11/18	Israel		624.00				19.71		
	11/18		Jordan				8.00				
	11/19		Kuwait		231.00				87.57		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1997—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. Mark Souder	11/20		Bahrain		369.00						
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
Hon. John Mica	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
Hon. Tom Davis	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
Hon. John Shadegg	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
Hon. Mark Sandord	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
	11/21		Saudi Arabia		246.00					467.44	
	11/22	11/23	Turkey		516.00		66.71			156.58	
	11/24	11/25	Greece		215.00					135.71	
	11/17	11/18	Israel		624.00					19.71	
	11/18		Jordan					8.00			
	11/19		Kuwait		231.00			56.07			
	11/20		Bahrain		369.00					87.57	
11/21		Saudi Arabia		246.00					467.44		
11/22	11/23	Turkey		516.00		66.71			156.58		
11/24	11/25	Greece		215.00					135.71		
Committee totals				50,022.76		46,904.39		12,355.48		109,282.63	

<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.

DAN BURTON, Chairman, Jan. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1997

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 Adams	10/12	10/16	Colombia		772.00						772.00
Commercial airfare							1,751.00				1,751.00
Hon. Cass Ballenger	11/17	11/19	Panama		258.00				128.10		386.10
	11/19	11/22	Haiti		552.50				15.00		567.50
Commercial airfare							878.00				878.00
Paul Berkowitz	12/1	12/2	Mexico		<sup>3</sup> 188.99						188.99
	12/2	12/4	El Salvador		<sup>3</sup> 30.00						30.00
	12/4	12/6	Nicaragua		<sup>3</sup> 176.25						176.25
	12/3	12/4	India		365.25						365.25
	12/4	12/7	Nepal		712.00						712.00
Deborah Bodlander	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
Commercial airfare						900.00				900.00	
Commercial airfare						5,697.90				5,697.90	
Commercial airfare						1,416.00				1,416.00	
Commercial airfare						4,501.90				4,501.90	
Elana Broitman	10/10	10/12	Belarus		392.00						392.00
Commercial airfare	10/12	10/18	Russia		2,108.00						2,108.00
Commercial airfare							4,281.00				4,281.00
Peter Brookes	12/13	12/19	China		2,086.00						2,086.00
Commercial airfare							3,702.00				3,702.00
Hon. Tom Campbell	11/24	11/24	Ethiopia		188.00						188.00
	11/25	12/1	Eritrea		258.00						258.00
	12/2	12/5	Ethiopia		<sup>3</sup> 790.00						790.00
	12/6	12/8	Djibouti		<sup>3</sup> 216.00						216.00
	12/8	12/9	Yemen		251.00						251.00
	12/9	12/12	Kenya		<sup>3</sup> 555.00						555.00
	12/13	12/16	Tanzania		<sup>3</sup> 663.25				621.00		1,284.25
	12/17	12/18	Egypt		352.00						352.00
	Commercial airfare						7,198.37				7,198.37
	Commercial airfare						324.00				324.00
Commercial airfare						618.00				618.00	
Commercial airfare						216.00				216.00	
Commercial airfare						251.00				251.00	
Commercial airfare						5,980.80				5,980.80	
Hon. Eni F.H. Faleomavaega	11/18	11/19	Israel		624.00						624.00
	11/19	11/20	Kuwait		435.00						435.00
	11/20	11/21	Bahrain		369.00						369.00
	11/21	11/22	Saudi Arabia		246.00						246.00
	11/22	11/24	Turkey		323.00						323.00
	11/24	11/25	Greece		215.00						215.00
	11/15	11/17	Turkey		<sup>3</sup> 416.00						416.00
	11/17	11/19	Azerbaijan		<sup>3</sup> 585.00						585.00
	11/19	11/21	Kazakhstan		<sup>3</sup> 526.00						526.00
	11/21	11/23	Uzbekistan		<sup>3</sup> 618.00						618.00
11/23	11/24	Turkmenistan		<sup>3</sup> 166.00						166.00	
11/24	11/25	Norway		<sup>3</sup> 214.00						214.00	

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1997—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>
Richard Garon	11/22	11/24	Greece		500.00						500.00
	11/24	11/24	Syria		267.00						267.00
	11/25	11/25	Israel		139.00						139.00
Commercial airfare											
Kristen Gilley	10/10	10/12	Belarus		392.00				4,354.40		4,354.40
	10/12	10/18	Russia		3,808.00						3,808.00
Commercial airfare											
Hon. Benjamin Gilman	11/24	11/25	Syria		267.00					136.67	403.67
	11/25	11/25	Israel		139.00						139.00
Commercial airfare											
Hon. Alcee Hastings	11/15	11/17	Turkey		516.00						516.00
	11/17	11/19	Azerbaijan		645.00						645.00
	11/19	11/21	Kazakhstan		606.00						606.00
	11/21	11/23	Uzbekistan		688.00						688.00
	11/23	11/24	Turkmenistan		241.00						241.00
	11/24	11/25	Norway		304.00						304.00
John Herzberg	10/10	10/17	Bosnia		3,261.00						3,261.00
Commercial airfare											
Amos Hochstein	12/6	12/8	Djibouti		3,216.00						3,216.00
	12/8	12/9	Yemen		251.00						251.00
	12/9	12/12	Kenya		3,555.00						3,555.00
	12/12	12/16	Tanzania		3,774.00					621.00	1,395.00
	12/17	12/19	Egypt		528.00						528.00
Commercial airfare											
Mark Kirk	10/10	10/17	Bosnia		3,261.00						3,261.00
Commercial airfare											
Christopher Kojm	12/2	12/10	Japan		3,249.00						3,249.00
Commercial airfare											
John Mackey	10/12	10/16	Austria		350.00						350.00
	10/14	10/16	Belgium		342						442
Commercial airfare											
John Mackey	10/12	10/16	Colombia		772.00						772.00
	10/16	10/18	Mexico		482.50						482.50
Commercial airfare											
Caleb McCary	11/13	11/16	Ireland		822.00						822.00
Commercial airfare											
Denis McDonough	10/12	10/16	Colombia		772.00						772.00
	10/16	10/18	Mexico		482.50						482.50
Commercial airfare											
Hon. Cynthia McKinney	11/17	11/19	Panama		258.00					128.10	386.10
	11/19	11/22	Haiti		3,545.42					15.00	560.42
Commercial airfare											
Denis McDonough	10/12	10/16	Colombia		772.00						772.00
	10/16	10/18	Mexico		482.50						482.50
Commercial airfare											
Hon. Cynthia McKinney	11/17	11/19	Panama		258.00					128.10	386.10
	11/19	11/22	Haiti		552.50					15.00	567.50
Commercial airfare											
Hon. Cynthia McKinney	10/15	10/17	Uganda		3,340.80						3,340.80
	10/17	10/17	Rwanda		3,373.00						3,373.00
Commercial airfare											
Lester Munson	11/29	12/2	Eritrea		258.00						258.00
	12/2	12/6	Ethiopia		509.00						509.00
	12/6	12/8	Djibouti		3,216.00						216.00
	12/8	12/9	Yemen		251.00						251.00
Commercial airfare											
Hon. Donald Payne	11/29	12/2	Eritrea		268.00						268.00
	12/2	12/6	Ethiopia		3,518.00						518.00
	12/6	12/8	Djibouti		3,216.00						216.00
	12/8	12/9	Yemen		251.00						251.00
	12/9	12/12	Kenya		3,555.00						555.00
	12/12	12/16	Tanzania		3,774.00					621.00	1,395.00
	12/17	12/18	Egypt		352.00						352.00
Commercial airfare											
Stephen Rademaker	10/12	10/14	Austria		342.00						342.00
	10/14	10/17	Belgium		675.00						675.00
	10/17	10/18	Hungary		3,186.00						186.00
Commercial airfare											
Stephen Rademaker	11/17	11/19	Panama		258.00					128.10	386.10
Commercial airfare											
Francis Record	12/4	12/17	Belgium		3,752.00						752.00
	12/7	12/21	England		3,558.00						558.00
Commercial airfare											
Grover Joseph Rees	10/20	10/22	Switzerland		3,194.00						194.00
Commercial airfare											
Grover Joseph Rees	11/30	12/3	Indonesia		741.00						741.00
	12/3	12/11	Vietnam		3,208.00						2,028.00
	12/11	12/15	Philippines		3,868.00						868.00
Commercial airfare											
John Walker Roberts	10/13	10/14	Austria		171.00						171.00
	10/14	10/16	Belgium		450.00						450.00
Commercial airfare											
Hon. Dana Rohrabacher	11/15	11/17	Turkey		516.00						516.00
	11/17	11/19	Azerbaijan		645.00						645.00
	11/19	11/21	Kazakhstan		606.00						606.00
	11/21	11/23	Uzbekistan		688.00						688.00
	11/23	11/24	Turkmenistan		241.00						241.00
	11/24	11/25	Norway		304.00						304.00
Thomas Sheehy	12/5	12/6	Cote d'Ivoire		3,75.00						75.00
	12/6	12/9	Liberia		3,225.00						225.00
	12/9	12/10	Cote d'Ivoire		3,75.00						75.00
	12/10	12/14	Ghana		873.00						873.00
Commercial airfare											
Gregory Simpkins	12/5	12/6	Cote d'Ivoire		3,75.00						75.00
	12/6	12/9	Liberia		3,225.00						225.00
	12/9	12/10	Conte d'Ivoire		3,75.00						75.00
	12/10	12/14	Ghana		3,864.00						864.00
Commercial airfare											
Hillel Weinberg	12/14	12/17	Belgium		3,752.00						752.00
	12/17	12/21	England		3,657.00						657.00
Commercial airfare											
Hon. Robert Wexler	11/14	11/15	England							137.25	137.25
Commercial airfare											
Committee total					62,229.96		136,801.17		2,694.32		201,725.45

<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> Represents refund of unused per diem.

BEN GILMAN, Chairman, Mar. 6, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1997

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>
Thomas A. O'Donnell	8/12	8/12	Korea								
	8/12	8/18	Vietnam		1,470.00		5,101.30				6,571.30
Committee total					1,470		5,101.30				6,571.30

<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.

BOB STUMP, Chairman, Oct. 26, 1997.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 1997

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>
Catherine Eberwein	10/12	10/16	Asia		1,050.00						1,050.00
Commercial airfare							2,391.00				2,391.00
Patrick Murray	10/23	10/26	Europe		959.00						959.00
Commercial airfare							4,194.00				4,194.00
Susan Ouelette	10/23	10/26	Europe		959.00						959.00
Commercial airfare							4,194.70				4,194.70
Merrell Moorhead	10/23	10/26	Europe		959.00						959.00
Commercial airfare							4,194.70				4,194.70
Christopher Barton	12/1	12/6	South America		927.00						927.00
Hon. Porter Goss	12/1	12/8	Europe		2,206.00						2,206.00
Hon. Michael Castle	12/1	12/8	Europe		2,206.00						2,206.00
Hon. Sherwood Boehlert	12/1	12/8	Europe		2,206.00						2,206.00
Hon. Norm Dicks	12/1	12/8	Europe		2,206.00						2,206.00
Hon. David Skaggs	12/1	12/8	Europe		1,876.00						1,876.00
Commercial airfare							2,272.90				2,272.90
Hon. Nancy Pelosi	12/1	12/6	Europe		1,646.00						1,646.00
Commercial airfare							2,208.90				2,208.90
Hon. Jane Harman	12/4	12/5	Europe		708.00						708.00
Commercial airfare							2,350.90				2,350.90
John Mills	12/1	12/8	Europe		2,206.00						2,206.00
Michael Sheehy	12/1	12/8	Europe		1,646.00						1,646.00
Commercial airfare							2,208.90				2,208.90
Timothy Sample	12/1	12/8	Europe		2,206.00						2,206.00
Tom Newcomb	12/1	12/8	Europe		2,206.00						2,206.00
Merrell Moorhead	12/1	12/8	Europe		2,206.00						2,206.00
Susan Ouellette	12/1	12/8	Europe		2,206.00						2,206.00
Michael Meermans	12/1	12/8	Europe		2,206.00						2,206.00
Diane Roark	12/1	12/8	Europe		2,034.00						2,034.00
Mary Engebretth	12/1	12/8	Europe		2,034.00						2,034.00
Beth Larson	12/1	12/8	Europe		2,206.00						2,206.00
Lydia Olson	12/1	12/8	Europe		2,206.00						2,206.00
Committee total					41,270.00		24,016.70				65,286.70

<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.

PORTER GOSS, Chairman, Jan. 28, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, JORDAN AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 19, 1998

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. John Boehner	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Paul Kanjorski	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Chris Shays	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Deborah Pryce	1/11	1/16	Israel		1,410.00		4,250.00				3,910.00
	1/16	1/16	Jordan		145.00		(3)				145.00
Hon. Rob Portman	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Steve LaTourette	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Bob Ney	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Hon. Jim Maloney	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Barry Jackson	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Brian Gaston	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00
Karen Feather	1/11	1/16	Israel		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan		590.00		(3)				590.00
	1/18	1/19	Spain		235.00		(3)				235.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, JORDAN AND SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 10 AND JAN. 19, 1998—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>
Tim Day .....	1/11	1/16	Israel .....		1,410.00		4,250.00				3,910.00
	1/16	1/16	Jordan .....		145.00		(3)				145.00
Brian Durdle .....	1/11	1/16	Israel .....		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan .....		590.00		(3)				590.00
	1/18	1/19	Spain .....		235.00		(3)				235.00
Dave DiStefano .....	1/11	1/16	Israel .....		1,410.00		(3)				1,410.00
	1/16	1/18	Jordan .....		590.00		(3)				590.00
	1/18	1/19	Spain .....		235.00		(3)				235.00
Committee total .....					29,930.00		5,000.00				34,930.00

<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.

<sup>4</sup> Military one way; return commercial.

JOHN BOEHNER, Feb. 19, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ISRAEL, JORDAN, EGYPT, MOROCCO, AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 11 AND JAN. 19, 1997

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. Mac Collins .....	1/11	1/13	Israel .....		417.00		(3)				417.00
	1/13	1/14	Jordan .....		251.00		(3)				251.00
	1/14	1/17	Egypt .....		701.00		(3)				701.00
	1/17	1/18	Morocco .....		195.00		(3)				195.00
	1/19	1/20	Ireland .....		352.00		(3)				352.00
Total .....					1,916.00		(3)				1,916.00

<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.

MAC COLLINS, Feb. 13, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ENGLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 19, 1998

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 W. Johnson .....	12/16	2/19	England .....		900.00		581.00				1,481.00
Total .....					900.00		581.00				1,481.00

<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.

CHARLES W. JOHNSON, Feb. 20, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BELGIUM, FRANCE AND POLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 15 AND JAN. 22, 1998

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>
Chaplain James Ford .....	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 .....					2,006.00						2,006.00

<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.

JAMES FORD, Feb. 27, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO BELGIUM, FRANCE AND POLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 15 AND JAN. 22, 1998

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>
Peter Davidson .....	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 .....					2,006.00						2,006.00

<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.

PETER DAVIDSON, Feb. 25, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SWITZERLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 30 AND FEB. 3, 1998

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 G. Peckham	1/30	2/3	Switzerland		1,000.00		3,124.49				4,124.49
Committee total					1,000.00		3,124.49				4,124.49

<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. 2, 1998.

**EXECUTIVE COMMUNICATIONS, ETC.**

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

7913. A letter from the AMD—Performance Evaluation and Records Management, Federal Communications Commission, transmitting the Commission's final rule—Amendment of Section 73.202(b), Table of Allotments, FM Broadcast Stations (Patterson, Iowa) [MM Docket No. 97-187, RM-9149] received March 11, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7914. A letter from the Director, Regulations Policy and Management Staff, Office of Policy, Food and Drug Administration, transmitting the Administration's final rule—Adequate and Well-Controlled Studies for Investigational Use and Approval of New Animal Drugs [Docket No. 97N-0141] received March 11, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7915. 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 the United Kingdom (Transmittal No. DTC-43-98), pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

7916. 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 France and the United Kingdom (Transmittal No. DTC-35-98), pursuant to 22 U.S.C. 2776(d); to the Committee on International Relations.

7917. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially to Canada (Transmittal No. DTC-37-98), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

7918. A letter from the Vice President, Government Affairs, National Railroad Passenger Corporation, transmitting a report of activities under the Freedom of Information Act for the calendar year 1997, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

7919. A letter from the Administrator, Panama Canal Commission, transmitting a report of activities under the Freedom of Information Act for the calendar year 1997, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

7920. A letter from the Chairman, United States International Trade Commission, transmitting a report of activities under the Freedom of Information Act for the calendar year 1997, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

7921. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Israel Aircraft Industries (IAI), Ltd., Model 1121, 1121A, 1121B, 1123, 1124, 1124A Series Airplanes [Docket No. 97-NM-

166-AD; Amendment 39-10370; AD 98-05-09] (RIN: 2120-AA64) received March 6, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

7922. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Aeromot-Industrial Mecanico Metalurgica Ltda. Model AMT-200 Powered Sailplanes [Docket No. 97-CE-66-AD; Amendment 39-10098; AD 97-15-07] (RIN: 2120-AA64) received March 6, 1997, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

**REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS**

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Ms. PRYCE of Ohio: Committee on Rules. House Resolution 384. Resolution providing for consideration of the bill (H.R. 2883) to amend provisions of law enacted by the Government Performance and Results Act of 1993 to improve Federal agency strategic plans and performance reports (Rept. 105-433). Referred to the House Calendar.

Mr. SOLOMON: Committee on Rules. House Resolution 385. Resolution waiving points of order against the conference report to accompany the bill (H.R. 1757) to consolidate international affairs agencies, to authorize appropriations for the Department of State and related agencies for fiscal years 1998 and 1999, and to ensure that the enlargement of the North Atlantic Treaty Organization (NATO) proceeds in a manner consistent with United States interests, to strengthen relations between the United States and Russia, to preserve the prerogatives of the Congress with respect to certain arms control agreements, and for other purposes (Rept. 105-434). Referred to the House Calendar.

Mr. HYDE: Committee on the Judiciary. House Resolution 118. Bill to provide for the collection of data on traffic stops; with an amendment (Rept. 105-435). Referred to the Committee of the Whole House on the State of the Union.

Mr. COBLE: Committee on the Judiciary. House Resolution 2696. Bill to amend title 17, United States Code, to provide for protection of certain original designs; with an amendment (Rept. 105-436). Referred to the Committee of the Whole House on the State of the Union.

**PUBLIC BILLS AND RESOLUTIONS**

Under clause 5 of Rule X and clause 4 of Rule XXII, public bills and resolutions were introduced and severally referred, as follows:

By Mr. BUNNING of Kentucky (for himself and Mrs. KENNELLY of Connecticut):

H.R. 3433. A bill to amend the Social Security Act to establish a Ticket to Work and Self-Sufficiency Program in the Social Security Administration to provide beneficiaries with disabilities meaningful opportunities to return to work and to extend Medicare coverage for such beneficiaries, and to amend the Internal Revenue Code of 1986 to provide a tax credit for impairment-related work expenses; to the Committee on Ways and Means.

By Mr. EVANS (for himself and Mr. BILIRAKIS):

H.R. 3434. A bill to amend title 10, United States Code, to provide limited authority for concurrent receipt of military retired pay and veterans' disability compensation in the case of certain disabled military retirees who are over the age of 65; to the Committee on National Security.

By Mr. CAMPBELL (for himself, Mr. METCALF, Mr. TORRES, Mr. JACKSON, Mr. TALENT, Mr. MCINTYRE, and Mr. FOX of Pennsylvania):

H.R. 3435. A bill to remove barriers to the provision of affordable housing for all Americans; to the Committee on Banking and Financial Services.

By Mr. FRANK of Massachusetts:

H.R. 3436. A bill to amend Public Law 96-87 to authorize the Secretary of the Interior to acquire certain lands for inclusion in the Frederick Law Olmstead National Historic Site; to the Committee on Resources.

By Mr. GOODE (for himself, Mr. BOUCHER, and Mr. SISISKY):

H.R. 3437. A bill to provide market transition assistance for quota holders, active tobacco producers, and tobacco-growing counties, to authorize a private Tobacco Production Control Corporation and tobacco loan associations to control the production and marketing and ensure the quality of tobacco in the United States, and for other purposes; to the Committee on Agriculture, and in addition to the Committee on Ways and Means, 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.

By Mrs. KELLY (for herself, Mr. FROST, and Mr. TRAFICANT):

H.R. 3438. A bill to amend title 18, United States Code, to prohibit taking a child hostage in order to evade arrest; to the Committee on the Judiciary.

By Mr. KENNEDY of Massachusetts:

H.R. 3439. A bill to amend the Community Reinvestment Act of 1977 to require insured credit unions to meet the credit needs of the community served by the credit union; to the Committee on Banking and Financial Services.

By Mr. ROEMER (for himself, Ms. ESHOO, Mr. KIND of Wisconsin, Mr. MORAN of Virginia, and Mr. DOOLEY of California):

H.R. 3440. A bill to improve the supply of well-qualified elementary school and secondary school teachers; to the Committee on Education and the Workforce.

By Mr. KLUG (for himself, Mr. CASTLE, Mr. GREENWOOD, Mr. KILDEE, Mr. ANDREWS, Mr. BARTON of Texas, Mr. ENSIGN, and Mr. WALSH):