

rights promised to all Americans by the Constitution.

The quiet courage of Rosa Parks changed the course of American history and came to symbolize the power of non-violent protest. In the 44 years since that cold winter Montgomery day, the Nation has derived immense benefit from her leadership and that of those she inspired. Rosa Parks continues to dedicate her life to the cause of universal human rights and has become a living icon for freedom in America.

My legislation will authorize the President to award Rosa Parks a gold medal, on behalf of Congress. It will authorize the U.S. Mint to strike and sell duplicates to the public.

Today is Rosa Parks' 86th birthday. It is time for Congress and the entire nation to join me in recognizing Rosa Parks' significant and

historic contributions to American society. February is Black History month. This is the time for us to finally give Rosa Parks the recognition she has so long deserved.

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. CONDIT) to revise and extend their remarks and include extraneous material:)

Mr. COYNE, for 5 minutes, today.

Ms. CARSON, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his re-

marks and include extraneous material:)

Mr. BEREUTER, for 5 minutes, today.

Mr. SHUSTER, for 5 minutes, today.

Mr. STUMP, for 5 minutes, today.

Mr. ARCHER, for 5 minutes, today.

Mr. TALENT, for 5 minutes, today.

Mr. BURTON for Indiana for 5 minutes today.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 40 minutes a.m.), under its previous order, the House adjourned until Monday, February 8, 1999, at 2 p.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 1998 by Committees of the House of Representatives, as well as consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during third quarter of 1998, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 31, 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>
Diane Roark	8/14	8/19	Asia		267.27						267.27
Commercial airfare							1,183.74				1,183.74
Patrick Murray	8/18	8/23	Europe		1,928.00						1,928.00
Commercial airfare							5,251.57				5,251.57
Merrell Morehead	8/18	8/23	Europe		1,928.00						1,928.00
Commercial airfare							5,251.57				5,251.57
William McFarland	8/18	8/23	Europe		1,928.00						1,928.00
Commercial airfare							5,251.57				5,251.57
Catherine Eberwein	8/20	8/31	Europe		2,916.00						2,916.00
Commercial airfare							4,838.86				4,838.86
Elizabeth Larson	8/24	9/4	Europe		3,062.00						3,062.00
Commercial airfare							6,329.15				6,329.15
Committee total					12,029.27		28,106.46				40,135.73

<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 J. GOSS, Chairman, Nov. 12, 1998.

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

FOR HOUSE COMMITTEES

Please note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<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 SMITH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30, AND DEC. 31, 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>
Timothy Peterson	10/22	10/26	Canada		422.50						422.50
Commercial airfare							835.15				835.15
James W. Dyer	11/2	11/4	Czech Republic		464.00						464.00
Commercial airfare	11/4	11/6	Switzerland		858.00						858.00
Commercial airfare							5,432.86				5,432.86
Valerie L. Baldwin	11/2	11/4	Czech Republic		464.00						464.00
Commercial airfare	11/4	11/6	Switzerland		858.00						858.00
Commercial airfare	11/6	11/8	Italy		578.00						578.00
Commercial airfare							5,941.86				5,941.86
John Shank	11/2	11/4	United Kingdom		630.00						630.00
Commercial airfare	11/4	11/6	Switzerland		572.00						572.00
Commercial airfare	11/6	11/10	Italy		1,445.00						1,445.00
Commercial airfare							6,253.50				6,253.50
John J. Ziolkowski	11/7	11/11	Italy		1,017.00						1,017.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30, AND DEC. 31, 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>
Commercial airfare .....											
James T. Walsh .....	11/29	12/2	India .....		867.00		5,127.17				5,127.17
	12/2	12/7	Nepal .....		1,344.00						1,344.00
Commercial airfare .....							2,307.00				2,307.00
Committee total .....					9,519.50		25,897.54				35,417.04
Committee on Appropriations, Surveys and Investigations Staff:											
T.J. Booth .....	11/6	11/10	Bahrain .....		632.50		5,569.84		251.21		6,453.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
N.H. Gardner .....	12/3	12/5	China .....		717.50		9,341.54		23.44		10,082.48
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
M.O. Glynn .....	11/13	11/18	Italy .....		1,141.25		5,747.02		122.00		7,010.27
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
R.D. Green .....	11/7	11/21	Germany .....		2,549.75		5,242.89		26.40		7,819.04
C.L. Hauver .....	12/3	12/5	China .....		717.50		9,341.54		73.57		10,132.61
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
W.C. Hersman .....	11/7	11/18	Italy .....		2,052.00		5,636.97		32.00		7,720.97
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
T.E. Hobbs .....	11/13	11/18	Italy .....		1,058.75		5,494.74		42.88		6,596.37
R.A. Jaxel .....	11/7	11/18	Italy .....		2,052.00		5,636.97		102.95		7,791.92
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
D.K. Lutz .....	11/6	11/10	Bahrain .....		632.50		5,931.84		218.01		6,782.35
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		441.00						441.00
H.P. McDonald .....	12/3	12/5	China .....		717.50		9,341.54		130.64		10,189.68
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
R.H. Pearre .....	11/7	11/15	Italy .....		1,342.25		5,227.15		132.79		6,702.19
R.J. Reitwiesner .....	11/6	11/10	Bahrain .....		632.50		5,569.84		230.21		6,432.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
F.R. Stevens .....	11/7	11/21	Germany .....		2,807.50		5,496.84		195.20		8,499.54
R.W. Vandergrift .....	12/3	12/5	China .....		717.50		9,341.54		281.06		10,340.10
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
T.P. Wyman .....	12/3	12/5	China .....		717.50		9,341.54		247.12		10,306.16
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
Committee total .....					28,330.00		102,261.80		2,109.48		132,704.28

<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.

BILL YOUNG, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING, AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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>
Ellen Kuo .....	11/29	12/4	Brazil .....		1,453.00		1,990.00				3,443.00
Committee total .....					1,453.00		1,990.00				3,443.00

<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.

JIM LEACH, Chairman, Jan. 28, 1999.

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<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.

JOHN R. KASICH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Peter Deutsch	12/11	12/15	Israel				2,648.00				2,648.00
Committee total							2,648.00				2,648.00

<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.

TOM BLILEY, Chairman, Jan. 19, 1999.

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<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.

BILL GOODLING, Chairman, Feb. 1, 1999.

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

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<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.

BILL THOMAS, Chairman, Feb. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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>
Visit to Ukraine and Russia, Nov. 7–13, 1998:											
Mr. David J. Trachtenberg	11/7	11/10	Ukraine		1,140.00						1,140.00
	11/10	11/13	Russia		873.00						873.00
Commercial airfare							5,333.07				5,333.07
Visit to Korea, Nov. 18–21, 1998:											
Hon. Gene Taylor	11/18	11/21	Korea		786.00						786.00
Commercial airfare							3,736.00				3,736.00
Mr. Dudley L. Tademy	11/18	11/21	Korea		786.00						786.00
Commercial airfare							3,736.00				3,736.00
Visit to Nicaragua and Honduras, Nov. 29–Dec. 1, 1998:											
Hon. Solomon P. Ortiz	11/29	12/1	Nicaragua		440.21						440.21
	12/1	12/1	Honduras								
Visit to Germany, Nov. 30–Dec. 5, 1998:											
Ms. Mieke Y. Eoyang	11/30	12/5	Germany		1,250.00						1,250.00
Commercial airfare							3,839.55				3,839.55
Visit to the United Kingdom, Belgium, Russia and Czech Republic, Nov. 30–Dec. 10, 1998:											
Hon. Ike Skelton	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Hon. Neil Abercrombie	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Hon. Loretta Sanchez	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Hon. Adam Smith	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Hon. Vic Snyder	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Thomas P. Glakas	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Dudley L. Tademy	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
Visit to Panama, Dec. 6–8, 1998:											
Mr. Christain P. Zur	12/6	12/8	Panama		243.00						243.00
Commercial airfare							1,126.50				1,126.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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>
Visit to Belgium, Germany, Bosnia and Macedonia, Dec. 10–15, 1998:											
Hon. Ellen O. Tauscher	12/10	12/10	Belgium								113.00
	12/10	12/11	Germany		113.00						113.00
	12/11	12/14	Bosnia		1,053.00						1,053.00
	12/14	12/15	Macedonia		175.00						175.00
Commercial airfare									4,693.93		4,693.93
Mr. William H. Natter	12/10	12/10	Belgium								113.00
	12/10	12/11	Germany		113.00						113.00
	12/11	12/14	Bosnia		1,053.00						1,053.00
	12/14	12/15	Macedonia		175.00						175.00
Commercial airfare									4,693.93		4,693.93
Committee total					30,950.21				27,158.98		58,109.19

<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.

FLOYD SPENCE, Chairman, Jan. 29, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. David Dreier	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Tony P. Hall	11/7	11/15	S. Korea, N. Korea, Japan		1,492.00		5,716.00				7,208.00
Committee total					3,131.00		5,716.00				8,847.00

<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.

JERRY SOLOMON, Chairman, Dec. 31, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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>
Phil Kiko	11/13	11/17	New Zealand		1,070.00		1,936.00				3,006.00
	11/17	11/21	Antarctica								
	11/21	11/22	New Zealand								
William Stiles	11/14	11/17	New Zealand		875.00		2,394.67				3,269.67
	11/17	11/21	Antarctica								
	11/21	12/01	New Zealand								
Steve Eule	11/14	11/17	New Zealand		875.00		2,376.00				3,251.00
	11/17	11/21	Antarctica								
	11/21	11/22	New Zealand								
Hon. George E. Brown, Jr	12/5	12/13	Mexico		1,919.00		515.90				2,434.90
Michael Quear	12/5	12/13	Mexico		1,919.00		551.70				2,470.70
Myndi Gottlieb	12/6	12/12	Mexico		1,422.00		713.94				2,135.94
Committee total					8,080.00		8,488.21				16,568.21

<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.

JAMES SENSENBRENNER, JR., Chairman, Dec. 21, 1998.

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

FOR HOUSE COMMITTEES

Please note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<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.

JIM TALENT, Chairman, Feb. 2, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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. Philip Crane	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Wally Herger	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Nancy L. Johnson	12/3	12/7	New Zealand		865.00		(3)				865.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 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>
Hon. Jennifer Dunn	12/7	12/12	Australia		774.00		(3)				774.00
	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Karen Thurman	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Chris Smith	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Meredith Broadbent	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Angela Ellard	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Karen Humbel	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
Donna Thiessen	12/3	12/7	New Zealand		865.00		(3)				865.00
	12/7	12/12	Australia		774.00		(3)				774.00
CODE expense	12/7	12/12	Australia					8,434.00			8,434.00
	12/7	12/12	Australia						15,414.00		15,414.00
Committee total					16,390.00		8,434.00		15,414.00		40,238.00

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

BILL ARCHER, Chairman, Jan. 28, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO THE NORTH ATLANTIC ASSEMBLY AND BRITISH-AMERICAN PARLIAMENTARY GROUP, EXPENDED BETWEEN NOV. 8 AND NOV. 15, 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. Doug Bereuter	11/8	11/13	Scotland		1,810.00						1,810.00
	11/13	11/16	England		1,095.00						2,905.00
Hon. Tim Bliley	11/8	11/13	Scotland		1,810.00						1,810.00
	11/13	11/15	England		730.00						2,540.00
Hon. Sherwood Boehlert	11/8	11/13	Scotland		1,810.00						1,810.00
	11/13	11/16	England		1,095.00						2,905.00
Hon. Roy Blunt	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Herb Bateman	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Vernon Ehlers	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Joel Hefley	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Paul Gillmor	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Scott McGinnis	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Owen Pickett	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/15	England		730.00						1,816.00
Hon. Ralph Regula	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Marge Roukema	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. Floyd Spence	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Hon. John Tanner	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/15	England		730.00						1,816.00
Hon. Robert Wise	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/15	England		730.00						1,816.00
Susan Olson	11/8	11/13	Scotland		1,810.00						1,810.00
	11/13	11/16	England		1,095.00						2,905.00
Jo Weber	11/8	11/12	Scotland		1,448.00						1,448.00
	11/12	11/16	England		1,460.00						2,908.00
Mike Ennis	11/10	11/14	Scotland		1,448.00						1,448.00
Robin Evans	11/10	11/13	Scotland		1,086.00						1,086.00
	11/13	11/16	England		1,095.00						2,181.00
Linda Pedigo	11/10	11/14	Scotland		1,448.00						1,448.00
David Goldston	11/10	11/13	Scotland		1,086.00						1,086.00
Bob King	11/10	11/14	Scotland		1,448.00						1,448.00
Brent Parker	11/12	11/16	England		1,460.00						1,460.00
Total					48,311.00						48,311.00

<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.

DOUG BEREUTER, Jan. 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 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. Joe Barton	11/10	11/13	Argentina		479.00		1,606.50				2,085.50
Hon. Ken Calvert	11/8	11/13	Argentina		753.00		4,555.50				5,308.50
Hon. John Dingell	11/10	11/12	Argentina		237.00		3,893.50				4,130.50
Hon. Jo Ann Emerson	11/6	11/13	Argentina		753.00		4,124.50				4,877.50
Hon. Ron Klink	11/10	11/13	Argentina		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg	11/8	11/15	Argentina		753.00		4,047.50				4,800.50

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 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>
Hon. Dennis Kucinich	11/7	11/13	Argentina		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner	11/7	11/13	Argentina		890.00		4,367.50				5,257.50
Hon. Peter DeFazio	11/10	11/14	Argentina		479.00		5,843.50				6,322.50
Alisondra Campaigne	11/9	11/14	Argentina		616.00		1,605.50				2,221.50
Robert Hood	11/10	11/14	Argentina		479.00		4,319.50				4,798.50
Dennis Fitzgibbons	11/9	11/13	Argentina		616.00		4,367.50				4,983.50
Mark Kirk	11/10	11/14	Argentina		616.00		7,923.50				8,539.50
Kyle Mulhall	11/8	11/13	Argentina		616.00		1,217.50				1,833.50
Todd Schultz	11/7	11/13	Argentina		890.00		4,367.50				5,257.50
Catherine VanWay	11/7	11/16	Argentina		890.00		4,124.50				5,014.50
Harlan Watson	11/1	11/14	Argentina		1,986.00		4,367.50				6,353.50
Committee total					12,422.00		64,473.00				76,895.00

<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 SENSENBRENNER, Jr., Dec. 10, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 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. Joe Barton	11/10	11/13	Argentina		479.00		1,606.50				2,085.50
Hon. Ken Calvert	11/8	11/13	Argentina		753.00		4,555.50				5,308.50
Hon. Jo Ann Emerson	11/6	11/13	Argentina		753.00		4,124.50				4,877.50
Hon. Ron Klink	11/10	11/13	Argentina		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg	11/8	11/15	Argentina		753.00		4,047.50				4,800.50
Hon. Dennis Kucinich	11/7	11/13	Argentina		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner	11/7	11/13	Argentina		890.00		4,367.50				5,257.50
Hon. Peter DeFazio	11/10	11/14	Argentina		479.00		5,843.50				6,322.50
Alisondra Campaigne	11/9	11/14	Argentina		616.00		1,605.50				2,221.50
Robert Hood	11/10	11/14	Argentina		479.00		4,319.50				4,798.50
Dennis Fitzgibbons	11/9	11/13	Argentina		616.00		4,367.50				4,983.50
Mark Kirk	11/10	11/14	Argentina		616.00		7,923.50				8,539.50
Kyle Mulhall	11/8	11/13	Argentina		616.00		1,217.50				1,833.50
Todd Schultz	11/7	11/13	Argentina		890.00		4,367.50				5,257.50
Catherine VanWay	11/7	11/16	Argentina		890.00		4,124.50				5,014.50
Harlan Watson	11/1	11/14	Argentina		1,986.00		4,367.50				6,353.50
Committee Total					12,185.00		60,579.50				72,764.50

<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 SENSENBRENNER, Jr., Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO LEBANON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 21 AND NOV. 25, 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. Ray LaHood	11/22	11/25	Lebanon		250.00		( <sup>3</sup> )				250.00
Hon. Nick Rahall	11/22	11/25	Lebanon		250.00		( <sup>3</sup> )				250.00
Diane Liesman	11/22	11/25	Lebanon		250.00		( <sup>3</sup> )				250.00
Total					750.00						750.00

<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.

RAY LAHOOD, Dec. 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA, NORTH KOREA, AND JAPAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 5 AND NOV. 15, 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>
Deborah DeYoung	11/6	11/15	South Korea, North Korea, Japan		1,492.00		5,581.00				7,073.00
Total					1,492.00		5,581.00				7,073.00

<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.

TONY P. HALL, Dec. 18, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 8 AND NOV. 12, 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>
Kristan Mack .....	11/9	11/12	Russia .....	965.00		135.00					1,100.00
<b>Total</b> .....				965.00		135.00					1,100.00

<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.

KRISTAN MACK, Dec. 8, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO NICARAGUA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 29 AND DEC. 1, 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. Solomon Ortiz .....	11/29	12/1	Nicaragua .....	187.50							187.50
<b>Committee total</b> .....				187.50							187.50

<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.

CASS BALLENGER, Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO KUWAIT, TAIWAN, AND THE PHILIPPINES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 11, 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>
Albert Santoci .....	11/30	12/2	Kuwait .....		676.00						676.00
	12/2	12/5	Taiwan .....		1,180.00						1,180.00
	12/5	12/11	Philippines .....		804.00						804.00
<b>Committee Total</b> .....					2,660.00						2,660.00

<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.

ALBERT M. SANTOCI, Jan. 10, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

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

334. A letter from the Acting Assistant Secretary, Force Management Policy, Department of Defense, transmitting a report on Department of Defense actions to implement a demonstration project for uniform funding of morale, welfare, and recreation activities; to the Committee on Armed Services.

335. A letter from the Vice Chair, Export-Import Bank, transmitting a statement on the following transaction involving U.S. exports to Ireland; to the Committee on Banking and Financial Services.

336. A letter from the General Counsel, Consumer Product Safety Commission, transmitting the Commission's final rule—Final Rule: Requirements for Child-Resistant Packaging; Minoxidil Preparations With More Than 14 mg of Minoxidil Per Package—received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

337. A letter from the General Counsel, Consumer Product Safety Commission, transmitting the Commission's final rule—Poison Prevention Packaging Requirements; Exemption of Sucraid—received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

338. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Temporary Exemption From Motor Vehicle Safety Standards; Bumper Standard [Docket No. NHTSA-99-4993] (RIN: 2127-AH51) received January

25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

339. A letter from the AMD—Performance Evaluation and Records Management, Federal Communications Commission, transmitting the Commission's final rule—Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996 [CC Docket No. 94-129] received January 19, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

340. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's final rule—Custody of Investment Company Assets Outside the United States [Release Nos. IC-23670; IS-1179; File No. S7-23-95] (RIN: 3235-AE98) received January 29, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

341. A letter from the Assistant Legal Adviser for Treaty Affairs, Department of State, transmitting Copies of international agreements, other than treaties, entered into by the United States, pursuant to 1 U.S.C. 112b(a); to the Committee on International Relations.

342. A letter from the Comptroller General, General Accounting Office, transmitting List of all reports issued or released by the GAO in November 1998, pursuant to 31 U.S.C. 719(h); to the Committee on Government Reform.

343. A letter from the Executive Director, Committee For Purchase From People Who Are Blind Or Severely Disabled, transmitting the Committee's final rule—Procurement List Additions and Deletions—received February 1, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

344. A letter from the Director, Information Agency, transmitting a report pursuant to the Federal Managers' Financial Integrity Act, pursuant to 31 U.S.C. 3512(c)(3); to the Committee on Government Reform.

345. A letter from the Chairman, Board of Governors, United States Postal Service, transmitting the annual report regarding the compliance of the Board of Governors of the United States Postal Service with the Government in the Sunshine Act, pursuant to 5 U.S.C. 552b(j); to the Committee on Government Reform.

346. A letter from the Director, Office of Surface Mining Reclamation and Enforcement, Department of the Interior, transmitting the Department's final rule—Montana Regulatory Program and Abandoned Mine Land Reclamation Plan [SPATS No. MT-017-FOR] received January 14, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

347. A letter from the Director, Office of Surface Mining Reclamation and Enforcement, Department of the Interior, transmitting the Department's final rule—Montana Regulatory Program and Abandoned Mine Land Reclamation Plan [SPATS No. MT-017-FOR] received January 14, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

348. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Revocation of Class E Airspace, Revision of Class D Airspace; Torrance, CA [Airspace Docket No. 98-AWP-34] received January 25, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

349. A letter from the General Counsel, Department of Transportation, transmitting