

United States Constitution (other than the Supreme Court) may not be appointed as a judge of the same court. And for other purposes.

S. 1976. An act to increase public awareness of the plight of victims of crime with developmental disabilities, to collect data to measure the magnitude of the problem. And to develop strategies to address the safety and justice needs of victims of crime with developmental disabilities.

S. 2206. An act to amend the Head Start Act, the Low-Income Home Energy Assistance Act of 1981. And the Community Services Block Grant Act to reauthorize and make improvements to those Acts, to establish demonstration projects that provide an opportunity for persons with limited means to accumulate assets. And for other purposes.

S. 2235. An act to amend part Q of the Omnibus Crime Control and Safe Streets Act of 1968 to encourage the use of school resources officers.

On October 29, 1998:

S. 2468. An act to designate the Biscayne National Park Visitor Center as the Dante Fascell Visitor Center.

On October 30, 1998:

S. 231. An act to establish the National Cave and Karst Research Institute in the State of New Mexico. And for other purposes.

S. 890. An act to dispose of certain Federal properties located in Dutch John, Utah, to assist the local government in the interim delivery of basic services to the Dutch community. And for other purposes.

S. 1333. An act to amend the Land and Water Conservation Fund Act of 1965 to allow national park units that cannot charge an entrance of admission fee to retain other fees and charges.

S. 2094. An act to amend the Fish and Wildlife Improvement Act of 1978 to enable the Secretary of the Interior to more effectively use the proceeds of sales of certain items.

S. 2106. An act to expand the boundaries of Arches National Park, Utah, to include por-

tions of certain drainages that are under the jurisdiction of the Bureau of Land Management. And to include a portion of Fish Seep Draw owned by the State of Utah. And for other purposes.

S. 2193. An act to implement the provisions of the Trademark Law Treaty.

On October 31, 1998:

S. 1021. An act to amend title 5, United States Code, to provide that consideration may not be denied to preference eligibles applying for certain position in the competitive service. And for other purposes.

S. 1722. An act to amend the Public Health Service Act to revise and extend certain programs with respect to women's health research and prevention activities at the National Institutes of Health and the Centers for Disease Control and Prevention.

S. 2285. An act to establish a commission, in honor of the 150th Anniversary of the Seneca Falls Convention to further protect sites of importance in the historic efforts to secure equal rights for women.

On November 2, 1998:

S. 2240. An act to establish the Adams National Historical Park in the Commonwealth of Massachusetts. And for other purposes.

S. 2246. An act to amend the Act which established the Frederick Law Olmsted National Historic Site, in the Commonwealth of Massachusetts, by modifying the boundary. And for other purposes.

S. 2413. An act prohibiting the conveyance of Woodland Lake Park tract in Apache-Sitgreaves National Forest in the State of Arizona unless the conveyance is made to the town of Pinetop-Lakeside or is authorized by Act of Congress.

S. 2427. An act to amend the Omnibus Parks and Public Lands Management Act of 1996 to extend the legislative authority for the Black Patriots Foundation to establish a commemorative work.

S. 2505. An act to direct the Secretary of the Interior to convey title to the Tunnison Lab Hagerman Field Station in Gooding County, Idaho, to the University of Idaho.

S. 2561. An act to amend the Fair Credit Reporting Act with respect to furnishing and using consumer reports for employment purposes.

S.J. Res. 51. Joint resolution granting the consent of Congress to the Potomac Highlands Airport Authority Compact entered into between the States of Maryland and West Virginia.

S.J. Res. 58. Joint resolution recognizing the accomplishments of Inspectors General since their creation in 1978 in preventing and detecting waste, fraud, abuse. And mismanagement. And in promoting economy, efficiency. And effectiveness in the Federal Government.

On November 3, 1998:

S. 538. An act to authorize the Secretary of the Interior to convey certain facilities of the Minidoka project to the Burley Irrigation District. And for other purposes.

S. 744. An act to authorize the construction of the Fall River Water Users District Rural Water System and authorize financial assistance to the Fall River Water Users District, a nonprofit corporation, in the planning and construction of the water supply system. And for other purposes.

S. 1260. An act to amend the Securities Act of 1933 and the Securities Exchange Act of 1934 to limit the conduct of securities class actions under State law. And for other purposes.

S. 2524. An act to codify without substantive change laws related to Patriotic and National Observances, Ceremonies. And Organizations and to improve the United States Code.

On November 6, 1998:

S. 2232. An act to establish the Little Rock Central High School National Historic Site in the State of Arkansas. And for other purposes.

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 second and third quarters of 1998 by Committees of the House of Representatives, as well as a 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, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 1 AND JULY 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. William L. Clay	6/30	7/3	France		1,448.46		(3)				1,448.46
	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
Committee total					4,641.51						4,641.51

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

BILL GOODLING, Chairman, Oct. 9, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jerry Lewis	6/30	7/3	France		1,448.46		(3)				1,448.46
	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
Frank Cushing	6/30	7/3	France		1,448.46		(3)				1,448.46
	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
James Dyer	6/30	7/3	France		1,448.46		(3)				1,448.46
	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
Hon. Louis Stokes	6/30	7/3	France		1,448.46		(3)				1,448.46

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Alan B. Mollohan	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
	6/30	7/3	France		1,448.46		(3)				1,448.46
Elizabeth C. Dawson	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
	6/30	7/3	France		1,448.46		(3)				1,448.46
Hon. Frank R. Wolf	7/3	7/9	Italy		2,778.87		(3)				2,778.87
	7/9	7/11	Portugal		414.18		(3)				414.18
	7/5	7/8	Algeria				(3)				
Commercial airfare	7/8	7/10	Egypt		233.45						233.45
Douglas Gregory							4,776.33				4,776.33
	7/7	7/8	France		231.00		(3)				231.00
	7/8	7/9	Italy		258.00		(3)				258.00
Hon. C.W. Bill Young	7/9	7/9	Albania				(3)				
	7/9	7/11	Montenegro		278.00		(3)				278.00
	7/7	7/8	France		231.00		(3)				231.00
Gregory Walters	7/8	7/9	Italy		258.00		(3)				258.00
	7/9	7/9	Albania				(3)				
	7/9	7/11	Montenegro		278.00		(3)				278.00
Hon. W.G. Bill Hefner	7/7	7/8	France		231.00		(3)				231.00
	7/8	7/9	Italy		258.00		(3)				258.00
	7/9	7/9	Albania				(3)				
Hon. Harold Rogers	7/9	7/11	Montenegro		278.00		(3)				278.00
	8/8	8/10	Morocco		657.48		(3)				657.48
	8/10	8/13	Switzerland		966.00		(3)				966.00
Hon. Tom Latham	8/13	8/16	Italy		866.64		(3)				866.64
	8/16	8/17	Germany		229.00		(3)				229.00
	8/17	8/19	Portugal		556.00		(3)				556.00
Jim Kulikowski	8/8	8/10	Morocco		657.48		(3)				657.48
	8/10	8/12	Switzerland		644.00		(3)				644.00
	8/16	8/17	Germany		229.00		(3)				229.00
Commercial airfare	8/17	8/19	Portugal		556.00		(3)				556.00
Jennifer Miller	8/8	8/10	Morocco		657.48		(3)				657.48
	8/10	8/13	Switzerland		966.00		(3)				966.00
	8/13	8/16	Italy		866.64		(3)				866.64
Mike Ringler	8/16	8/17	Germany		229.00		(3)				229.00
	8/17	8/19	Portugal		556.00		(3)				556.00
	8/17	8/19	Portugal		556.00		(3)				556.00
Scott Lilly	8/17	8/18	Saudi Arabia		123.00		(3)				123.00
	8/18	8/19	Bahrain		123.00		(3)				123.00
	8/19	8/20	Kuwait		123.00		(3)				123.00
Hon. John P. Murtha	8/19	8/20	Kuwait		123.00		(3)				123.00
	8/20	8/21	Germany		123.00		(3)				123.00
	8/20	8/21	Germany		123.00		(3)				123.00
Gregory R. Dahlberg	8/17	8/18	Saudi Arabia		123.00		(3)				123.00
	8/18	8/19	Bahrain		123.00		(3)				123.00
	8/19	8/20	Kuwait		123.00		(3)				123.00
John T. Blazey II	8/20	8/21	Germany		123.00		(3)				123.00
	8/17	8/18	Saudi Arabia		123.00		(3)				123.00
	8/18	8/19	Bahrain		123.00		(3)				123.00
Cheryl Smith	8/19	8/20	Kuwait		123.00		(3)				123.00
	8/20	8/21	Germany		123.00		(3)				123.00
	8/20	8/21	Germany		123.00		(3)				123.00
Commercial airfare	8/12	8/12	United States		42.00				12.00		54.00
	8/13	8/13	England				230.00				230.00
	8/13	8/16	France		930.00						930.00
Commercial airfare	8/16	8/18	Sweden		542.00						542.00
	8/19	8/20	Belgium		540.00						540.00
	8/19	8/20	Belgium		540.00						540.00
Commercial airfare						4,790.40				4,790.40	
Hon. Dan Miller	8/12	8/12	United States		42.00						55.00
	8/13	8/13	England				13.00				13.00
	8/13	8/16	France		930.00						1,156.00
Commercial airfare	8/16	8/18	Sweden		542.00						542.00
	8/18	8/20	Belgium		540.00						540.00
	8/20		United States				58.00				58.00
Commercial airfare						4,790.40				4,790.40	
Hon. Robert E. "Bud" Cramer	8/9	8/12	Jordan		829.00		(3)				829.00
	8/13	8/14	Turkey		452.00		(3)				452.00
	8/15	8/16	Kyrgyzstan		558.00		(3)				558.00
Hon. Esteban Torres	8/17	8/18	Mongolia		354.00		(3)				354.00
	8/19	8/20	China		552.00		(3)				552.00
	8/21	8/23	Korea		524.00		(3)				524.00
Hon. Robert E. "Bud" Cramer	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
Hon. Esteban Torres	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland, United Kingdom		867.00		(3)				867.00
	8/9	8/12	Jordan		829.00		(3)				829.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Juliet Pacquing	8/13	8/14	Turkey		452.00		(3)				452.00
	8/15	8/16	Kyrgyzstan		558.00		(3)				558.00
	8/17	8/18	Mongolia		354.00		(3)				354.00
	8/19	8/20	China		552.00		(3)				552.00
	8/21	8/23	Korea		524.00		(3)				524.00
	8/20	8/25	Turkey		1,235.00						1,235.00
	8/25	8/27	Russia		676.00						676.00
8/27	8/30	Czech Republic		564.00						564.00	
Commercial airfare							5,666.00				5,666.00
Elizabeth Morra	8/19	8/21	Turkey		571.40						571.40
	8/21	8/24	Italy		857.10						857.10
	8/24	8/24	Bosnia								
	8/24	8/26	Croatia		571.40						571.40
Commercial airfare							4,921.45				4,921.45
James W. Dyer	8/23	8/24	Bosnia		301.00						301.00
	8/24	8/26	Croatia		571.40						571.40
Commercial airfare							4,548.01				4,548.01
Frank M. Cushing	8/19	8/21	Turkey		571.40						571.40
	8/21	8/24	Italy		857.10						857.10
	8/24	8/24	Bosnia								
	8/24	8/26	Croatia		571.40						571.40
Commercial airfare							50.00				50.00
Elizabeth C. Dawson	8/19	8/21	Turkey		571.40						571.40
	8/21	8/24	Italy		857.10						857.10
	8/24	8/24	Bosnia								
	8/24	8/26	Croatia		571.40						571.40
Commercial airfare							4,921.45				4,921.45
Total					69,885.95		40,805.13		12.00		110,703.08
Committee on Appropriations, Surveys and Investigations Staff:											
T.E. Booth	9/20	9/26	Japan		1,201.50		6,065.25		38.70		7,305.45
B.F. Dunn	7/12	7/17	England		1,236.25		5,813.32		82.00		7,131.57
N.H. Gardner	8/9	8/14	Germany		802.50		5,500.43		19.00		6,321.93
	9/13	9/15	The Netherlands		352.50		10,246.99		6.00		10,605.49
M.O. Glynn	9/20	9/26	Japan		1,252.00		5,906.25		77.70		7,235.95
C.L. Hauver	7/12	7/17	England		1,236.25		5,813.32		62.15		7,111.72
W.C. Hersman	9/20	9/26	Japan		1,201.50		5,894.25		68.70		7,164.45
D.K. Lutz	9/19	9/26	Korea		1,345.00		4,372.14		98.66		5,815.80
R.J. Reitwiesner	7/12	7/17	England		1,178.75		6,099.33		68.33		7,346.41
	8/9	8/14	Germany		802.50		5,500.43		79.86		6,382.79
F.R. Stevens	9/19	9/26	Korea		1,200.00		4,524.25		87.50		5,811.75
R.W. Vandergrift, Jr.	8/9	8/14	Germany		843.00		5,500.43		223.92		6,567.35
	9/13	9/15	The Netherlands		404.00		10,143.46		191.66		10,739.12
T.P. Wyman	8/9	8/14	Germany		802.50		5,500.43		18.00		6,320.93
	9/13	9/15	The Netherlands		352.50		10,246.99		16.00		10,615.49
Committee total					14,210.75		97,127.27		1,138.18		112,476.20

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

BOB LIVINGSTON, Chairman, Oct. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Robert F. Smith	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Hon. Tom Ewing	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Hon. Bill Barrett	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Hon. Collin Peterson	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Paul Unger	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Lynn Gallagher	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Jason Vaillancourt	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Brian MacDonald	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Andy Baker	8/21	8/26	Egypt		1,254.00		(3)		120.00		1,374.00
	8/26	8/31	Spain		1,467.00		(3)		120.00		1,587.00
Committee total					24,489.00				5,984.01		30,473.01

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

⁴ Cancelled.

BOB SMITH, Chairman, Oct. 15, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Paul Unger	6/29	7/4	France		278.97		532.14				811.11
Committee total					278.97		532.14				811.11

¹ Per diem constitutes lodging and meals.

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

BOB SMITH, Chairman, Oct. 15, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

¹ Per diem constitutes lodging and meals.

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

JOHN R. KASICH, Chairman, Oct. 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Bilirakis	8/28	8/31	Spain		765.00		(3)				765.00
Hon. Paul Gillmor	8/9	8/12	Jordan		829.00		(3)				829.00
	8/13	8/14	Turkey		452.00		(3)				452.00
	8/15	8/16	Kyrgystan		558.00		(3)				558.00
	8/17	8/18	Mongolia		354.00		(3)				354.00
	8/19	8/20	China		552.00		(3)				552.00
	8/21	8/23	Korea		524.00		(3)				524.00
Hon. Tom Coburn	7/9	7/10	Germany		228.00		3,768.18				3,996.18
	7/10	7/12	Hungary		494.00						494.00
Chris Knauer	6/28	7/1	Ireland		612.00		2,338.89				2,950.89
	7/1	7/3	United Kingdom		630.00						630.00
	7/3	7/7	Switzerland		940.00						940.00
	7/7	7/9	Italy		416.00						416.00
Alan Slobodin	6/28	7/1	Ireland		612.00		2,338.89				2,950.00
	7/1	7/3	United Kingdom		630.00						630.00
	7/3	7/7	Switzerland		940.00						940.00
	7/7	7/9	Italy		416.00						416.00
Hon. Cliff Stearns	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland		867.00		(3)				867.00
Committee total					12,552.00		8,445.96				20,997.96

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

TOM BLILEY, Chairman, Oct. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

¹ Per diem constitutes lodging and meals.

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

BILL GOODLING, Chairman, Oct. 15, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Mica	8/9	8/12	Jordan		829.00		(3)				829.00
	8/13	8/14	Turkey		452.00		(3)				452.00
	8/15	8/16	Kyrgyzstan		558.00		(3)				558.00
	8/17	8/18	Mongolia		354.00		(3)				354.00
	8/19	8/20	China		552.00		(3)				552.00
	8/21	8/23	Korea		524.00		(3)				524.00
Committee total					3,269.00						3,269.00

¹ Per diem constitutes lodging and meals.

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

DAN BURTON, Chairman, Oct. 19, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

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

DON YOUNG, Chairman, Nov. 2, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mike Quear	7/5	7/12	Slovakia	1,600.00		1,118.00					2,718.00
Hon. F. James Sensenbrenner	8/10	8/14	Japan	1,064.00		5,220.00					6,284.00
Todd Shultz	8/10	8/14	Japan	1,064.00		5,446.00					6,510.00
Committee total				3,728.00		11,784.00					15,512.00

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

F. JAMES SENSENBRENNER, Jr., Chairman, Oct. 15, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

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

JIM TALENT, Chairman, Oct. 22, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 3, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

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

JAMES V. HANSEN, Chairman, Oct. 23, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bud Shuster	8/9	8/11	Ukraine	642.00			(3)				642.00
	8/11	8/13	Sweden	542.00			(3)				542.00
	8/13	8/13	Norway				(3)				
Hon. Bob Borski	8/13	8/15	Denmark	549.00			(3)				549.00
	8/15	8/18	Scotland/United Kingdom	867.00			(3)				867.00
	8/9	8/11	Ukraine	642.00			(3)				642.00
Hon. Bob Clement	8/11	8/13	Sweden	542.00			(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark	549.00			(3)				549.00
Hon. Bob Clement	8/15	8/18	Scotland/United Kingdom	867.00			(3)				867.00
	8/9	8/11	Ukraine	642.00			(3)				642.00
	8/11	8/13	Sweden	542.00			(3)				542.00
Hon. Corrine Brown	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark	549.00			(3)				549.00
	8/15	8/18	Scotland/United Kingdom	867.00			(3)				867.00
Hon. Corrine Brown	8/15	8/18	Scotland/United Kingdom	867.00			(3)				867.00
	8/9	8/11	Ukraine	642.00			(3)				642.00
	8/11	8/13	Sweden	542.00			(3)				542.00
Hon. John Duncan	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark	549.00			(3)				549.00
	8/15	8/15	Netherlands			576.11	(3)				576.11
Hon. John Duncan	8/15	8/18	Scotland/United Kingdom	867.00			(3)				867.00
	8/9	8/11	Ukraine	642.00			(3)				642.00
	8/11	8/13	Sweden	542.00			(3)				542.00
Hon. Bob Filner	8/13	8/13	Norway				(3)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. E.B. Johnson	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
Jack Schenendorf	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
	8/9	8/11	Ukraine		642.00		(3)				642.00
Jimmy Miller	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
Darrell Wilson	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
Kathy Guilfoy	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
Kenneth House	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
Trinita Brown	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
	8/9	8/11	Ukraine		642.00		(3)				642.00
Rosalyn Millman	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
Adam Tsao	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
Committee total	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
					39,000.00		576.11				39,576.11

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation round trip except for travel to and from the Netherlands.

BUD SHUSTER, Chairman, Oct. 29, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mac Collins (Rogers CODEL)	8/8	8/10	Morocco		657.48		(3)				657.48
	8/11	8/13	Switzerland		966.00		(3)				966.00
	8/14	8/16	Italy		866.64		(3)				866.64
	8/17	8/17	Germany		229.00		(3)				229.00
	8/18	8/19	Portugal		556.00		(3)				556.00
Hon. E. Clay Shaw, Jr. (Shuster CODEL)	8/9	8/11	Ukraine		642.00		(3)				642.00
	8/11	8/13	Sweden		542.00		(3)				542.00
	8/13	8/13	Norway				(3)				
	8/13	8/15	Denmark		549.00		(3)				549.00
Committee total	8/15	8/18	Scotland/United Kingdom		867.00		(3)				867.00
					5,875.12						5,875.12

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

BILL ARCHER, Chairman, Oct. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO IRELAND, EXPENDED BETWEEN AUG. 7 AND AUG. 15, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Newt Gingrich	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. John Dingell	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Jerry Lewis	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Jim Walsh	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Anna Eshoo	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Ken Bentzen	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Ray LaHood	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Bill Livingood	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Charles Johnson	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Adm. John Eisold	8/7	8/15	Ireland	321.09	457.00					321.09	457.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO IRELAND, EXPENDED BETWEEN AUG. 7 AND AUG. 15, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Gardner Peckham	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Christina Martin	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Rachel Robinson	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Heather Hopkins	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Dwight Comedy	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
David Schooler	8/7	8/15	Ireland	321.09	457.00					321.09	457.00
Hon. Newt Gingrich	8/11	8/12	Northern Ireland		81.00						81.00
Hon. John Dingell	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Jerry Lewis	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Jim Walsh	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Anna Eshoo	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Ken Bentsen	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Ray LaHood	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Bill Livingood	8/11	8/12	Northern Ireland		81.00						81.00
Hon. Charles Johnson	8/11	8/12	Northern Ireland		81.00						81.00
Adm. John Eisold	8/11	8/12	Northern Ireland		81.00						81.00
Gardner Peckham	8/11	8/12	Northern Ireland		81.00						81.00
Christina Martin	8/11	8/12	Northern Ireland		81.00						81.00
Rachel Robinson	8/11	8/12	Northern Ireland		81.00						81.00
Heather Hopkins	8/11	8/12	Northern Ireland		81.00						81.00
Dwight Comedy	8/11	8/12	Northern Ireland		81.00						81.00
David Schooler	8/11	8/12	Northern Ireland		81.00						81.00
Committee total					8,608.00						8,608.00

¹ Per diem constitutes lodging and meals.

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

NEWT GINGRICH, Sept. 28, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO JORDAN, TURKEY, CHINA, MONGOLIA, AND KOREA, EXPENDED BETWEEN AUG. 9 AND AUG. 23, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gerald B.H. Solomon	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Bryan H. Roth	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Edward Timperlake	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Martha Morrison	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
David Hobbs	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Scott Palmer	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Theodore Van Der Meid	8/9	8/12	Jordan		829.00						829.00
	8/13	8/14	Turkey		452.00						452.00
	8/15	8/16	Kyrgyzstan		558.00						558.00
	8/17	8/18	Mongolia		354.00						354.00
	8/19	8/20	China		552.00						552.00
	8/21	8/23	Korea		524.00						524.00
Committee total					22,883.00						22,883.00

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

JERRY SOLOMON.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO ALGERIA AND EGYPT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 5 AND JULY 10, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Rudolph Wolf	7/5	7/8	Algeria								4,776.33
	7/8	7/10	Egypt								233.45
	7/10		United States	798.39	233.45					798.39	233.45
Committee total					233.45						5,009.78

¹ Per diem constitutes lodging and meals.

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

FRANK R. WOLF, Aug. 5, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO MOROCCO, SWITZERLAND, ITALY, GERMANY AND PORTUGAL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 8, 1998 AND AUG. 19, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Mac Collins	8/8	8/10	Morocco		657.48		(3)				657.48
	8/11	8/13	Switzerland		966.00		(3)				966.00
	8/14	8/16	Italy		866.64		(3)				866.64
	8/17	8/17	Germany		229.00		(3)				229.00
	8/18	8/19	Portugal		556.00		(3)				556.00
Committee total					3,362.48						3,362.48

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
 Note: Cong. Collins' spouse accompanied him on this trip. Half of the total—\$3,362.48—were expenses incurred by Mrs. Collins.

MAC COLLINS, Oct. 5, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SRI LANKA, INDIA, NEPAL, AND SOUTH ASIA, EXPENDED BETWEEN AUG. 24 AND SEPT. 1, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Scott L. Klug	8/24	8/25	Sri Lanka		197.00						197.00
	8/25	8/30	India	54,567	1,290.00						1,290.00
	8/30	9/1	Nepal		408.00						408.00
Jeffrey A. Ehrenberg	8/24	9/2	South Asia				7,739.65				7,739.65
	8/24	8/25	Sri Lanka		197.00						197.00
	8/25	8/30	India	54,567	1,290.00						1,290.00
	8/30	9/1	Nepal		408						408.00
	9/1	9/2	Thailand		240.00						240.00
	8/22	9/6	South Asia				6,378.65				6,378.65
Committee total					4,030.00		14,118.30				18,148.30

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

SCOTT L. KLUG, Oct. 2, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

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.

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

BILL ARCHER, Chairman, Nov. 5, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to France, Italy, Bosnia and Portugal, June 30–July 11, 1998:											
Hon. Howard "Buck" McKeon	6/30	7/3	France		1,448.46						1,448.46
	7/3	7/9	Italy		2,770.05						2,770.05
	7/9	7/6	Bosnia								
	7/6	7/11	Portugal		414.18						414.18
Visit to Germany, Hungary and Bosnia: July 6–10, 1998:											
Hon. Lindsey Graham	7/6	7/10	Germany		934.00						934.00
	7/10	7/12	Hungary		494.00						494.00
	7/10	7/10	Bosnia								
Commercial airfare						4,493.61				4,493.61	
Hon. Solomon P. Ortiz	7/6	7/10	Germany		934.00						934.00
	7/10	7/12	Hungary		494.00						494.00
	7/10	7/10	Bosnia								
Commercial airfare						4,493.61				4,493.61	
Visit to Morocco, Switzerland, Sweden, Denmark and Portugal, August 8–20, 1998:											
Hon. Herbert H. Bateman	8/8	8/11	Morocco		657.50						657.50
	8/11	8/14	Switzerland		966.00						966.00
	8/14	8/16	Sweden		542.00						542.00
	8/16	8/19	Denmark		729.00						729.00
	8/19	8/20	Portugal		278.00						278.00
	8/8	8/11	Morocco		657.50						657.50
Mr. B. Ryan Vaart	8/11	8/14	Switzerland		966.00						966.00
	8/14	8/16	Sweden		542.00						542.00
	8/16	8/19	Denmark		729.00						729.00
	8/19	8/20	Portugal		278.00						278.00
	8/8	8/11	Morocco		657.50						657.50
Visit to Belgium, Italy, and the United Kingdom, August 10–20, 1998:											
Hon. Duncan Hunter	8/10	8/11	Belgium		270.00						270.00
	8/11	8/14	Italy		774.00						774.00
	8/14	8/20	United Kingdom		2,148.00						2,148.00
Commercial airfare						3,192.00				3,192.00	

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Switzerland, Italy, Germany and Portugal, August 12–19, 1998:											
Hon. Allen Boyd	8/12	8/14	Switzerland		644.00						644.00
	8/14	8/17	Italy		954.00						954.00
	8/17	8/18	Germany		229.00						229.00
	8/18	8/19	Portugal		556.00						556.00
Visit to Colombia, Costa Rica, Guatemala and Mexico, August 20–29, 1998:											
Hon. Floyd D. Spence	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Solomon P. Ortiz	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Gene Taylor	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Commercial airfare								1,538.00			1,538.00
Hon. Tillie K. Fowler	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Hon. Lindsey Graham	8/22	8/24	Costa Rica		368.00						368.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Commercial airfare								956.00			956.00
Mr. Robert S. Rangel	8/20	8/21	Colombia		243.00						243.00
	8/21	8/23	Costa Rica		368.00						368.00
Commercial airfare								751.45			751.45
Mr. Peter M. Steffes	8/20	8/21	Colombia		243.00						243.00
	8/21	8/24	Costa Rica		552.00						552.00
	8/24	8/26	Guatemala		380.00						380.00
	8/26	8/29	Mexico		945.00						945.00
Visit to Russia, September 2–8, 1998:											
Hon. Curt Weldon	9/2	9/8	Russia		1,676.00						1,676.00
Commercial airfare								5,315.00			5,315.00
Committee total					32,800.69			20,739.67			53,540.36

¹ Per diem constitutes lodging and meals.

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

FLOYD D. SPENCE, Chairman, Oct. 30, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APRIL 1 AND JUNE 30, 1998

Name of Member or employee	Arrival	Departure	Country	Per diem		Transportation		Other purposes		Total	
				Foreign Currency ²	U.S. Currency ¹						
Visit to Italy, Serbia, Bosnia and Italy, April 19–13, 1998:											
Hon. Patrick J. Kennedy	5/9	5/13	Italy				851.46		409.15		1,260.61
Committee total							851.46		409.15		1,260.61

¹ Per diem constitutes lodging and meals.

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

FLOYD D. SPENCE, Chairman, Oct. 30, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Thailand, Vietnam and Australia, August 18–29, 1997:											
Delegation expenses	8/18	8/21	Thailand						1,711.53		1,711.53
Committee total									1,711.53		1,711.53

¹ Per diem constitutes lodging and meals.

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

FLOYD D. SPENCE, Chairman, Oct. 30, 1998.

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:

[Submitted October 26, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. The Year 2000 Problem (Rept. 105–827). Referred to the Committee of the Whole House on the State of the Union.

[Submitted October 30, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. Investigation of the Conversion of the \$1.7 Million Centralized White House Computer System, Known as the White House Database, and Related Matters (Rept. 105–828). Referred to the Committee of the Whole House on the State of the Union.

[Submitted November 5, 1998]

Mr. BURTON: Committee on Government Reform and Oversight. Investigation of Political Fund Raising Improprieties and Pos-

sible Violations of Law—Interim Report (Rept. 105–829). Referred to the Committee of the Whole House on the State of the Union.

DISCHARGE OF COMMITTEE

[Omitted from the Record of October 20, 1998]

Pursuant to clause 5 of rule X the Committee on Commerce discharged from further consideration of H.R. 4023.