

and duties under rules X and XI of the Rules of the House of Representatives, the Committee and any subcommittee is authorized (subject to subparagraph (b)(1) of this paragraph):

(1) to sit and act at such times and places within the United States, whether the House is in session, has recessed, or has adjourned, and to hold hearings, and

(2) to require by subpoena, or otherwise, the attendance and testimony of such witnesses and the production of such books, records, correspondence, memorandums, papers and documents as it deems necessary. The Chairman of the Committee, or any member designated by the Chairman, may administer oaths to any witness.

(b)(1) A subpoena may be authorized and issued by the Committee, or any subcommittee with the concurrence of the full Committee Chairman, under subparagraph (a)(2) in the conduct of any investigation, or series of investigations or activities, only when authorized by a majority of the members voting, a majority of the Committee or subcommittee being present. Authorized subpoenas shall be signed only by the Chairman, or by any member designated by the Chairman.

(2) Pursuant to clause 2(m) of rule XI of the Rules of the House of Representatives, compliance with any subpoena issued by the Committee or any subcommittee under subparagraph (a)(2) may be enforced only as authorized or directed by the House.

**RULE 13. WITNESS STATEMENTS.**—(a) Any prepared statement to be presented by a witness to the Committee or a subcommittee shall be submitted to the Committee or subcommittee at least 48 hours in advance of presentation and shall be distributed to all members of the Committee or subcommittee at last 24 hours in advance of presentation. A copy of any such prepared statement shall also be submitted to the Committee in electronic form. If a prepared statement contains security information bearing a classification of secret or higher, the statement

shall be made available in the Committee rooms to all members of the Committee or subcommittee at least 24 hours in advance of presentation; however, so such statement shall be removed from the Committee offices. The requirement of this rule may be waived by a majority vote of a quorum of the Committee or subcommittee, as appropriate.

(b) The Committee and each subcommittee shall require each witness who is to appear before it to file with the Committee in advance of his or her appearance a written statement of the proposed testimony and to limit the oral presentation at such appearance to a brief summary of his or her agreement.

**Rule 14. Administering Oaths to Witnesses.**—(a) The Chairman, or any member designated by the Chairman, may administer oaths to any witness.

(b) Witnesses, when sworn, shall subscribe to the following oath:

Do you solemnly swear (or affirm) that the testimony you will give before this Committee (or subcommittee) in the matters now under consideration will be the truth, the whole truth, and nothing but the truth, so help you God?

**Rule 15. Questioning of Witnesses.**—(a) When a witness is before the Committee or a subcommittee, members of the Committee or subcommittee may put questions to the witness only when they have been recognized by the Chairman or subcommittee chairman, as appropriate, for that purpose.

(b) Members of the Committee or subcommittee who so desire shall have not to exceed 5 minutes to interrogate each witness until such time as each member has had an opportunity to interrogate such witness; thereafter, additional rounds for questioning witnesses by members are discretionary with the Chairman or subcommittee chairman, as appropriate.

(c) Questions put to witnesses before the Committee or subcommittee shall be pertinent to the measure or matter that may be

before the Committee or subcommittee for consideration.

**Rule 16. Publication of Committee Hearings and Markups.**—The transcripts of those hearings and mark-ups conducted by the Committee or a subcommittee which are decided by the Chairman to be officially published will be published in verbatim form, with the material requested for the record inserted at the place requested, or at the end of the record, as appropriate. Any requests to correct any errors, other than those in transcription, or disputed errors in transcription, will be appended to the record, and the appropriate place where the change is requested will be footnoted.

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

Mr. TANCREDO, for 5 minutes, on February 10.

Mr. PAUL, for 5 minutes, on February 9.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 15 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, February 9, 1999, at 12:30 p.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized 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.

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
Valerie L. Baldwin							5,432.86				5,432.86
Commercial airfare	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
John Shank							5,941.86				5,941.86
Commercial airfare	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
John J. Ziolkowski	11/7	11/11	Italy		1,017.00						1,017.00
Commercial airfare							6,253.50				6,253.50
James T. Walsh	11/29	12/2	India		867.00						867.00
Commercial airfare	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
N.H. Gardner	11/14	11/16	Bahrain		392.00						392.00
	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 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>

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 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>
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. Tademey	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

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, 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>
Thomas P. Glakas	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
	11/30	12/2	United Kingdom		730.00						730.00
	12/2	12/4	Belgium		458.00						458.00
Dudley L. Tademey	12/4	12/8	Russia		1,498.00						1,498.00
	12/8	12/10	Czech Republic		564.00						564.00
	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
Visit to Belgium, Germany, Bosnia and Macedonia, Dec. 10-15, 1998: Hon. Ellen O. Tauscher	12/10	12/10	Belgium								
	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								
	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		865.000		( <sup>3</sup> )				865.000
	12/7	12/12	Australia		774.000		( <sup>3</sup> )				774.000
Hon. Tony P. Hall	11/7	11/15	S. Korea, N. Korea, Japan		1,492.000		5,716.000				7,208.000
Committee total					3,131.000		5,716.000				8,847.000

<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								
Steve Eule	11/21	12/01	New Zealand								
	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
Myndii 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
	12/7	12/12	Australia		774.00		(3)				774.00
Hon. Jennifer Dunn	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 Billey	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
Hon. Dennis Kucinich	11/7	11/13	Argentina		890.00		2,292.50				3,182.50

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. 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
<b>Total</b>					<b>12,422.00</b>		<b>64,473.00</b>				<b>76,895.00</b>

<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		1,605.00				2,221.00
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
<b>Total</b>					<b>12,185.00</b>		<b>60,579.50</b>				<b>72,764.50</b>

<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
<b>Total</b>					<b>750.00</b>						<b>750.00</b>

<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
<b>Total</b>					<b>1,492.00</b>		<b>5,581.00</b>				<b>7,073.00</b>

<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>					<b>965.00</b>		<b>135.00</b>				<b>1,100.00</b>

<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
Total .....					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
Total .....					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:

360. A letter from the Administrator, Food and Nutrition Service, Department of Agriculture, transmitting the Department's final rule—FOOD DISTRIBUTION PROGRAMS: FDPIHO—Oklahoma Waiver Authority (RIN: 0584-AB56) received January 21, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

361. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Azoxystrobin; Pesticide Tolerances for Emergency Exemptions [OPP-300772; FRL-6050-6] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

362. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Fenbuconazole; Pesticide Tolerances for Emergency Exemptions [OPP-300776; FRL-6054-3] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

363. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Lambda-cyhalothrin; Pesticide Tolerances for Emergency Exemptions [OPP-300780; FRL-6056-2] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

364. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Rescission of Cryolite Tolerance Revocations; Final Rule, Delay of Effective Date [OPP-300788; FRL-6058-7] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

365. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Revocation of

Tolerances for Canceled Food Uses; Correction [OPP-300733A; FRL-6043-7] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

366. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Partial Withdrawal of Cryolite Tolerance Revocations [OPP-300788; FRL-6058-7] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

367. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Diflufenzopyr; Pesticide Tolerance [OPP-300778; FRL 6053-8] (RIN: 2070-AB78) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

368. A communication from the President of the United States, transmitting the District of Columbia Courts' FY 2000 Budget request; (H. Doc. No. 106—17); to the Committee on Appropriations and ordered to be printed.

369. A letter from the Acting Assistant General Counsel for Regulations, Department of Education, transmitting the Department's final rule—Jacob K. Javits Fellowship Program—received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

370. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Hazardous Waste Treatment, Storage, and Disposal Facilities and Hazardous Waste Generators; Organic Air Emission Standards for Tanks, Surface Impoundments, and Containers [L-64-2-5807; FRL-6221-9] (RIN: 2060-AG44) received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

371. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; Designation of Areas for Air Quality Planning Purposes [MO 043-1043(a); FRL-6220-1] received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

372. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Final Approval and Promulgation of Implementation Plans; California State Implementation Plan Revision, Bay Area Air Quality Management District [CA 102-0120; FRL-6220-2] received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

373. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Texas; Reasonably Available Control Technology for Emissions of Volatile Organic Compounds (VOC) [TX86-1-7351a; FRL-6207-4] received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

374. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Final Exclusion [SW-FRL-6219-2] received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

375. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting [AD-FRL-6227-5] (RIN: 2060-AE04) received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

376. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Colorado; Revision to Regulation No. 7, Section III, General Requirements for Storage and Transfer of Volatile Organic Compounds [CO-001-0019a; FRL-6216-6] received January 27, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

377. A letter from the Director, Office of Regulatory Management and Information,