

days. Prior to that, those calls had to be answered by distance stations traveling much further to reach this Hill to take care of the citizens of America who visit and work here.

2145

Today we have to respond to a different call. Chief Tippett, a brave and honorable man, gave up his profession on Friday based on principle. Now it is time for this Congress, Members from both sides of the aisle, to stand with Chief Tippett on principle.

Now, there are many of our colleagues, Mr. Speaker, who are railing about support for the fire service, about whether or not one is for this bill or for that bill; whether or not one is for this amendment or that amendment. Well, here is the chance for all our colleagues to join together this week and demand that the D.C. Oversight Board do the right thing and provide the additional \$4 million for these brave men and women to protect this city and the people who live and work here, but more importantly to protect the lives of the fire and EMS personnel themselves.

It would be absolutely tragic, Mr. Speaker, if another incident like 3146 Cherry Road, Northeast, took place and additional D.C. firefighters were put at risk or, heaven forbid, lost their lives. All of us, Democrats and Republicans, must speak out and speak out loud and in a very clear and coherent voice.

Mr. Speaker, just a few short weeks ago tens of thousands of firefighters were joined by the President of the United States and the Vice President as they traveled to Worcester, Massachusetts, to join with all of us as we mourned the loss of six firefighters who were killed during the course of their assignment. They made the supreme sacrifice, just as the three D.C. firefighters did in the last 3 years.

Mr. Speaker, words are critical to console the families of those when a loved one is lost, as we all did when those six Worcester firefighters were killed. Where is the voice of those people today, before an additional D.C. firefighter is killed? Where is the voice of the President today? Where is the voice of the Vice President today? And where is the support for Alice Rivlin and the Oversight Board for the additional risks that are being put on those firefighters because they are not being adequately staffed and not being sup-

ported to respond to the incidences they have to face in this city?

Mr. Speaker, I hold those officials accountable. And I encourage all of our colleagues to join with me and to join with the gentleman from Maryland (Mr. HOYER), who went to the New Jersey fire station today, before I did, to state unequivocally that we will support the funding, but we want a decision made now. Not next week, not next month, not next year, but now, to restore the full support that Chief Tippett asked for. And we also want Chief Tippett back in that job.

Because, as I told the mayor 3 months ago when he began his search for his chief, when I called him on the telephone, I said, "Mayor, you know you have a good man there. Your interim chief." He said, "Congressman, I agree with you." I said, "He deserves to be the chief." And he said, "I agree with you." As I sat next to the mayor last June, as we had this memorial ceremony for those two firefighters that were killed here in D.C., he said, "You know, Congressman, my top priority as the mayor is to guarantee the safety of our emergency service workers."

The mayor is then on our side. The chief is on our side. The director of public safety for the city is on our side. Where is Alice Rivlin? Where is the oversight board? Where is the White House? And where is Mr. GORE with his IAFF endorsement? What is he doing to help protect the lives of these D.C. firefighters?

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. LUCAS of Oklahoma (at the request of Mr. ARMEY) for today and the balance of the week, on account of illness of the family.

Mrs. WILSON (at the request of Mr. ARMEY) for today, on account of official business.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

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

Mr. LIPINSKI, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. SHERMAN, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

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

Mr. METCALF, for 5 minutes each day, on today, May 9, 10, and 11.

Mr. WELDON of Florida, for 5 minutes, today.

Mr. JONES of North Carolina, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today.

Mr. ISAKSON, for 5 minutes, today.

Mr. BARTON of Texas, for 5 minutes each day, on May 9 and 10.

#### SENATE BILL AND CONCURRENT RESOLUTION REFERRED

A bill and a concurrent resolution of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 2370. An act to designate the Federal building located at 500 Pearl Street in New York City, New York, as the "Daniel Patrick Moynihan United States Courthouse"; to the Committee on Transportation and Infrastructure.

S. Con. Res. 109. Concurrent resolution expressing the sense of Congress regarding the on-going persecution of 13 members of Iran's Jewish community; to the Committee on International Relations.

#### SENATE ENROLLED BILLS SIGNED

The SPEAKER announced his signature to enrolled bills of the Senate of the following titles:

S. 1744. An act to amend the Endangered Species Act of 1973 to provide that certain species conservation reports shall continue to be required to be submitted.

S. 2323. An act to amend the Fair Labor Standards Act of 1938 to clarify the treatment of stock options under the Act.

#### ADJOURNMENT

Mr. WELDON of Pennsylvania. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, May 9, 2000, at 9:30 a.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 fourth quarter of 1999 and the first quarter of 2000 by Committees of the U.S. House of Representatives, and for miscellaneous groups in connection with official foreign travel during the calendar year 1999 are as follows:

AMENDMENT TO REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1999

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 King	12/1	12/3	Ireland		539.83		1,627.55				2,167.38
Hon. Earl Pomeroy	12/8	12/9	Italy		247.36						247.36
	12/9	12/10	Macedonia		207.00						207.00
	12/10	12/13	Kosovo		117.00						117.00
	12/13	12/14	Macedonia		189.00						189.00
Commercial airfare							5,169.87				5,169.87
Committee total					1,300.19		6,797.42				8,097.61

<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.

BENJAMIN A. GILMAN, Chairman, May 1, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Charles O. Flicker	1/4	1/6	Honduras		713.00						713.00
	1/6	1/9	Nicaragua		727.50						727.50
	1/9	1/10	El Salvador		0.00						0.00
Commercial airfare							1,713.45				1,713.45
Christopher J. Walker	1/4	1/6	Honduras		713.00						713.00
	1/6	1/9	Nicaragua		727.00						727.00
	1/9	1/11	Colombia		632.00						632.00
Commercial airfare							1,558.45				1,558.45
Hon. Joe Knollenberg	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. James Moran	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Jerry Lewis	1/9	1/10	Italy		75.00						75.00
	1/10	1/11	Macedonia/Kosovo		222.00						222.00
	1/11	1/13	Turkey		420.00						420.00
	1/13	1/14	Germany		242.00						242.00
Kevin Roper	1/9	1/10	Italy		75.00						75.00
	1/10	1/11	Macedonia/Kosovo		222.00						222.00
	1/11	1/13	Turkey		420.00						420.00
	1/13	1/14	Germany		242.00						242.00
Douglas Gregory	1/9	1/10	Italy		75.00						75.00
	1/10	1/11	Macedonia/Kosovo		222.00						222.00
	1/11	1/13	Turkey		420.00						420.00
	1/13	1/14	Germany		242.00						242.00
Frank Cushing	1/9	1/10	Italy		75.00						75.00
	1/10	1/11	Macedonia/Kosovo		222.00						222.00
	1/11	1/13	Turkey		420.00						420.00
	1/13	1/14	Germany		242.00						242.00
Hon. Bud Cramer	1/7	1/10	Colombia		785.00						785.00
	1/10	1/12	Peru		526.00						526.00
	1/12	1/14	Chile		540.00						540.00
	1/14	1/17	Argentina		1,466.00						1,466.00
	1/17	1/19	Paraguay		185.00						185.00
	1/19	1/21	Brazil		643.00						643.00
Commercial airfare							220.60				220.60
Hon. Sam Farr	1/16	1/18	Venezuela		525.40						525.40
	1/18	1/19	Colombia		193.00						193.00
	1/19	1/20	Guatemala		140.00						140.00
	1/20	1/22	Mexico		442.00						442.00
Scott Lilly	1/12	1/14	New Zealand		400.00						400.00
	1/14	1/18	Antarctica		0.00						0.00
	1/18	1/19	New Zealand		200.00						200.00
	1/19	1/25	Australia		1,365.00						1,365.00
Commercial airfare							8,631.00				8,631.00
Sally Chadbourne	1/12	1/14	New Zealand		400.00						400.00
	1/14	1/18	Antarctica		0.00						0.00
	1/18	1/19	New Zealand		200.00						200.00
	1/19	1/25	Australia		1,296.00						1,296.00
Commercial airfare							8,166.00				8,166.00
Hon. Sonny Callahan	2/18	2/19	Venezuela		384.00						384.00
	2/19	2/20	Colombia		271.00						271.00
	2/20	2/21	Ecuador		287.50						287.50
Hon. Nancy Pelosi	2/18	2/19	Venezuela		384.00						384.00
	2/19	2/21	Colombia		514.00						514.00
Commercial airfare							1,327.78				1,327.78
Charles O. Flickner	2/18	2/19	Venezuela		384.00						384.00
	2/19	2/20	Colombia		271.00						271.00
	2/20	2/21	Ecuador		287.50						287.50
Christopher J. Walker	2/18	2/19	Venezuela		384.00						384.00
	2/19	2/20	Colombia		271.00						271.00
	2/20	2/21	Ecuador		287.50						287.50
Mark Murray	2/18	2/19	Venezuela		384.00						384.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000—  
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>
	2/19	2/22	Colombia		1,000.00						1,000.00
Commercial airfare							( <sup>3</sup> )				
Elizabeth Dawson	2/18	2/24	Italy		1,650.00		824.70				824.70
	2/21	2/21	Kosovo		0.00						1,650.00
Commercial airfare							( <sup>3</sup> )				0.00
							5,538.72				5,538.72
John Blazey	2/19	2/23	Italy		1,650.00				53.00		53.00
	2/21	2/21	Kosovo		0.00						1,650.00
Commercial airfare							( <sup>3</sup> )				0.00
							5,508.00				5,508.00
Douglas Gregory	2/22	2/24	Colombia		486.00				54.00		54.00
Commercial airfare											486.00
							2,055.80				2,055.80
Hon. John P. Murtha	3/17	3/18	Colombia		243.00						243.00
Gregory R. Dahlberg	3/17	3/18	Colombia		243.00				( <sup>3</sup> )		243.00
									( <sup>3</sup> )		
Committee total					31,436.40		35,544.50		107.00		67,087.90
Frederick A. Brugger	3/26	4/1	Mexico		1,276.50		2,474.49		45.40		3,796.39
Bertram F. Dunn	2/18	2/22	India		949.50		7,326.51		124.62		8,400.63
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
James W. Dyer	2/18	2/22	India		949.50		7,326.51		35.44		8,311.45
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
Norman H. Gardner	2/18	2/22	India		949.50		7,326.51		45.83		8,321.84
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
Carroll L. Hauer	3/26	4/1	Mexico		1,304.75		2,474.49		185.23		3,964.47
James A. Higham	2/18	2/22	India		949.50		7,326.51		49.23		8,325.24
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
Dennis K. Lutz	3/26	4/1	Mexico		1,304.75		2,495.00		88.49		3,888.24
John R. Mikel	2/18	2/22	India		949.00		7,326.51		70.74		8,346.75
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
Margaret R. Owens	3/26	4/1	Mexico		1,276.50		2,474.49		24.00		3,774.99
R.J. Reitwiesner	2/18	2/22	India		949.50		7,326.51		239.14		8,515.15
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
R.W. Vandergrift, Jr.	2/18	2/22	India		949.50		7,326.51		754.46		9,030.47
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		325.00						325.00
T. Peter Wyman	2/18	2/22	India		949.50		7,326.51		66.23		8,342.24
	2/22	2/25	Pakistan		429.00						429.00
	2/25	2/26	India		260.00						260.00
	3/26	4/1	Mexico		1,276.50		2,474.49		104.17		3,855.16
Committee total					19,612.00		71,005.04		1,832.98		92,450.02

<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.

C.W. BILL YOUNG, Chairman, Apr. 17, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
Rick Hill	1/9	1/13	China		1,120.00		( <sup>3</sup> )				
	1/13	1/15	Hong Kong		694.00						
	1/15	1/18	Taiwan		530.00						
Patrick Toomey	1/9	1/11	Beijing		207.00		( <sup>3</sup> )				
	1/11	1/13	Shanghai		253.00						
	1/13	1/15	Hong Kong		297.00		( <sup>3</sup> )				
Bruce Vento	1/15	1/17	Taiwan		215.00						
	1/9	1/10	Denmark		358.00		( <sup>3</sup> )				
	1/10	1/12	Switzerland		616.00						
	1/12	1/15	Belgium		790.00		( <sup>3</sup> )				
	1/15	1/17	Portugal		418.00						
	1/17	1/19	Spain		518.00		( <sup>3</sup> )				
Committee total					6,016.00						6,016.00

<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.

JAMES A. LEACH, Chairman, Apr. 28, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Shadegg	1/9	1/13	China		1,120.00						1,120.00
	1/13	1/15	Hong Kong		694.00						694.00
	1/15	1/18	Taiwan		530.00						530.00
Hon. Nathan Deal	2/19	2/22	New Zealand		400.00						400.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1, AND MAR. 31, 2000—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. Chip Pickering	2/22	2/27	Australia		1,162.00						1,162.00
Alison Taylor	2/19	2/22	England		1,143.00		2,420.00				3,563.00
Joseph Stanko	2/15	2/16	Canada		184.00		584.69				768.69
Hon. Tom Sawyer	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00		2,235.25				3,025.15
Amit Sachdev	3/22	3/25	Germany		654.50		3,109.43				3,763.93
Richard Frandsen	3/20	3/23	Germany		654.50		1,963.93				2,618.43
Hon. Cliff Stearns	2/19	2/22	England		1,143.00						1,143.00
	2/22	2/22	Belgium								
	2/22	2/24	Switzerland		616.00						616.00
	2/24	2/27	Germany		779.00						779.00
Hon. Bart Gordon	2/19	2/22	England		1,143.00						1,143.00
	2/22	2/22	Belgium								
	2/22	2/24	Switzerland		616.00						661.00
	2/24	2/27	Germany		779.00						779.00
Committee total					13,566.00		10,897.89				24,463.89

<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, Apr. 20, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
David Adams	1/5	1/7	Ecuador		301.00						301.00
	1/16	1/18	Venezuela		525.40						525.40
	1/18	1/19	Colombia		193.00						193.00
	1/19	1/20	Guatemala		140.00						140.00
	1/20	1/22	Mexico		442.00						442.00
Hon. Cass Ballenger	1/16	1/18	Venezuela		60.00						60.00
	1/18	1/19	Colombia		193.00						193.00
	1/19	1/20	Guatemala		93.35						93.35
	1/20	1/22	Mexico		100.00						100.00
Paul Berkowitz	1/3	1/7	India		1,263.00		173.00				1,436.00
	1/8	1/10	Philippines		732.00						732.00
	1/11	1/14	New Zealand		644.00						644.00
Commercial airfare							8,914.03				8,914.03
Nancy S. Bloomer	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Kevin Brady	1/12	1/15	Belgium		909.00						909.00
Commercial airfare							6,597.26				6,597.26
Sean Carroll	1/15	1/18	Venezuela		765.85						765.85
	1/18	1/20	Colombia		386.00						386.00
	2/11	2/13	Haiti		369.00						369.00
Commercial airfare							1,166.80				1,166.80
Hon. William Delahunt	1/15	1/18	Venezuela		311.50						311.50
	1/18	1/20	Colombia		386.00						386.00
Commercial airfare							1,347.80				1,347.80
Nisha Desai	1/6	1/7	Holland		0.00						0.00
Commercial airfare							2,238.00				2,238.00
Mike Ennis	1/8	1/13	Korea		772.00						772.00
	1/13	1/17	Vietnam		636.00						636.00
	1/17	1/20	Hong Kong		929.00						929.00
Commercial airfare							5,797.40				5,797.40
Hon. Eni F.H. Faleomavaega	2/11	2/13	Haiti		369.00						369.00
David Fite	1/8	1/13	Korea		934.00						934.00
Commercial airfare							3,814.80				3,814.80
Richard J. Garon	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Sam Gejdenson	1/6	1/7	Holland		0.00						0.00
	1/7	1/14	India		2,137.00						2,137.00
Commercial airfare							6,730.63				6,730.63
Hon. Benjamin A. Gilman	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Charisse Glassman	1/5	1/7	Papua New Guine		360.00						360.00
	1/7	1/8	Australia		387.00						387.00
	1/8	1/9	New Zealand		462.00						462.00
	1/9	1/13	Australia		796.00						796.00
Commercial airfare							10,938.42				10,938.42
Jason Gross	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		690.00						690.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Alcee Hastings	1/12	1/15	Austria		504.00						504.00
Commercial airfare							5,207.16				5,207.16
John Herzberg	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Earl F. Hilliard	2/11	2/13	Haiti		369.00						369.00
Amos Hochstein	1/6	1/7	Holland		0.00						0.00
	1/7	1/15	India		2,118.00						2,118.00
Commercial airfare							6,705.73				6,705.73

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000—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. Amo Houghton	1/5	1/12	Australia		0.00						0.00
Charmaine Houseman	1/9	1/13	Korea		851.00						851.00
	1/13	1/17	Vietnam		715.00						715.00
	1/17	1/20	Hong Kong		1,007.00						1,007.00
Commercial airfare							4,603.24				4,603.24
Hon. Peter King	1/15	1/17	Portugal		118.00						118.00
	1/17	1/19	Spain		518.00						518.00
Commercial airfare							523.21				523.21
Robert R. King	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/19	1/20	Australia		436.00						436.00
	1/23	1/20	East/West Timor		640.00						640.00
	1/23	1/26	Indonesia		741.00						741.00
Commercial airfare							7,336.57				7,336.57
	2/19	2/21	Marshall Islands		450.00						450.00
	2/22	2/28	Micronesia		992.00						992.00
Commercial airfare							6,659.94				6,659.94
Hon. Tom Lantos	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/13	Belgium		303.00						303.00
	1/17	1/20	London		306.00						306.00
Commercial airfare							207.99				207.99
John Mackey	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Marc Mealy	1/6	1/7	Holland		0.00						0.00
	1/7	1/15	India		2,325.47						2,325.47
Commercial airfare							6,659.63				6,659.63
Kathleen Moazed	1/13	1/16	Vietnam		576.00						576.00
	1/16	1/20	Laos		600.00						600.00
	1/20	1/20	Thailand		199.00						199.00
Commercial airfare							7,786.41				7,786.41
Vincent L. Morelli	1/16	1/18	Venezuela		525.40						525.40
	1/18	1/19	Colombia		193.00						193.00
	1/19	1/20	Guatemala		140.00						140.00
	1/20	1/22	Mexico		442.00						442.00
Joan O'Donnell	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Donald Payne	1/5	1/7	Papua New Guinea		360.00						360.00
	1/7	1/8	Australia		387.00						387.00
	1/8	1/9	New Zealand		462.00						462.00
	1/9	1/13	Australia		796.00				389.43		885.43
Commercial airfare							9,858.67				9,858.67
Stephen Rademaker	1/23	1/25	Austria		336.00				341.93		377.93
Commercial airfare							4,026.15				4,026.15
Frank Record	1/9	1/10	Denmark		258.00						258.00
	1/10	1/12	Switzerland		416.00						416.00
	1/12	1/15	Belgium		690.00						690.00
Commercial airfare							2,205.15				2,205.15
Grover Joseph Rees	1/17	1/18	Singapore		149.25						149.25
	1/19	1/21	Australia		280.00						280.00
	1/21	1/24	East/West Timor		340.00						340.00
	1/24	1/27	Indonesia		840.00				342.15		882.15
	1/27	1/28	Singapore		149.25						149.25
Commercial airfare							5,155.80				5,155.80
Matt Reynolds	2/19	2/21	Marshall Islands		450.00						450.00
	2/22	2/28	Micronesia		937.00				39.43		937.00
Commercial airfare							6,659.94				6,659.94
Hon. Dana Rohrabacher	1/7	1/11	Philippines		776.00				3356.37		1,132.37
	1/11	1/18	Thailand		1,393.00						1,393.00
	1/14	1/14	Cambodia		0.00						0.00
Commercial airfare							1,871.11				1,871.11
Laura Rush	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00				39.43		616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hon. Matt Salmon	1/9	1/13	China		1,120.00				37,564		8,684.48
	1/13	1/15	Hong Kong		694.00				35,874.26		6,568.26
	1/15	1/18	Taiwan		530.00				34,614.30		5,144.30
	1/9	1/13	Korea		851.00						851.00
	1/13	1/17	Vietnam		715.00						715.00
	1/17	1/20	Hong Kong		1,007.00						1,007.00
Linda Solomon	1/9	1/10	Denmark		358.00						358.00
	1/10	1/12	Switzerland		616.00						616.00
	1/12	1/15	Belgium		790.00						790.00
	1/15	1/17	Portugal		418.00						418.00
	1/17	1/19	Spain		518.00						518.00
Hillel Weinberg	1/9	1/10	Denmark		277.00						277.00
	1/10	1/12	Switzerland		516.00						516.00
	1/12	1/15	Belgium		690.00						690.00
	1/15	1/17	Portugal		318.00						318.00
	1/17	1/19	Spain		418.00						418.00
Committee total					75,955.47		127,999.47		41,211.81		245,166.75

<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> Delegation costs.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2000

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>
Janice Helwig	12/29	12/29	USA				4,220.66				4,220.66
	12/30	3/4	Austria		13,705.11						13,705.11
Marlene Kaufmann		1/12	USA				5,215.22				5,215.22
	1/13	1/12	Austria		336.00						336.00
Hon. Steny Hoyer		1/12	USA				5,215.22				5,215.22
	1/13	1/15	Austria		336.00						336.00
Michael Ochs		2/15	USA				8,210.87				8,210.87
	2/17	2/23	Kyrgyzstan		1,164.00						1,164.00
	2/23	2/24	Turkey		267.00						267.00
Karen Lord		2/20	USA				4,200.66				4,200.66
	2/23	3/6	Thailand		576.22						576.22
Ronald McNamara		2/29	USA				4,025.78				4,025.78
	3/1	3/4	Austria		504.00						504.00
John Finerty		3/21	USA				4,653.47				4,653.47
	3/22	3/27	Russia		1,308.00						1,308.00
Orest Deychakiwsky		3/21	USA				4,653.47				4,653.47
	3/22	3/27	Russia		1,373.26						1,373.26
Erika Schlager		3/25	USA				5,096.11				5,096.11
	3/26	3/27	Austria		335.82						335.82
	3/27	3/30	Czech Republic		808.20						808.20
Committee total					20,733.61		45,491.46				66,225.07

<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, BRITISH-AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1999

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.

DOUG BEREUTER, Chairman, Mar. 21, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, CANADA-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1999

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. Amo Houghton, Chairman	5/20	5/24	Canada		588.17		(3)		1,421.14		2,009.31
Hon. Pat Danner	5/20	5/24	Canada		567.65		(3)				567.65
Hon. Phil English	5/20	5/24	Canada		573.63		(3)				573.63
Hon. Benjamin Gilman	5/20	5/24	Canada		550.15		(3)				550.15
Hon. Bill Lipinski	5/20	5/24	Canada		550.15		(3)				550.15
Hon. Don Manzullo	5/20	5/24	Canada		550.15		(3)				550.15
Hon. Jim Oberstar	5/20	5/24	Canada		617.09		(3)				617.09
Hon. Collin Peterson	5/20	5/24	Canada		557.65		(3)				557.65
Hon. Clay Shaw	5/20	5/24	Canada		552.65		(3)				552.65
Hon. Louise Slaughter	5/20	5/24	Canada		565.15		(3)				565.15
Hon. Cliff Stearns	5/20	5/24	Canada		581.92		(3)				581.92
Hon. Fred Upton	5/20	5/24	Canada		577.17		(3)				577.17
Carl Ek	5/20	5/24	Canada		558.96		(3)				558.96
Denis McDonough	5/20	5/24	Canada		414.28		574.44				988.72
Frank Record	5/20	5/24	Canada		699.75		(3)				699.75
Kim Roberts	5/20	5/24	Canada		559.50		(3)				559.50
Bob Van Wicklin	5/20	5/24	Canada		553.48		(3)				553.48
Jill Quinn	8/30	9/2	USVI		671.36		1,032.90		157.00		1,861.26
Delegation expenses:											
Representational									44,724.21		44,724.21
Committee total					10,288.86		1,607.34		46,302.35		58,198.55

<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.

AMO HOUGHTON, Chairman, Mar. 23, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, EUROPEAN COMMITTEE ON INTERPARLIAMENTARY GROUP, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1999

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>
Delegation expenses:											
Representational									2,319.35		2,319.35
Miscellaneous									78.00		78.00
Committee total									2,397.35		2,397.35

<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.

BENJAMIN A. GILMAN, Chairman, Mar. 21, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEXICO-UNITED STATES INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1999

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. Jim Kolbe, Chairman	6/25	6/27	United States		318.00		( <sup>3</sup> )		140.00		458.00
Hon. Benjamin A. Gilman, Vice Chairman	6/25	6/27	United States		318.00		( <sup>3</sup> )				318.00
Hon. Cass Ballenger	6/25	6/27	United States		329.00		( <sup>3</sup> )				329.00
Hon. Joe Barton	6/25	6/27	United States		333.00		( <sup>3</sup> )				333.00
Hon. David Dreier	6/25	6/27	United States		318.00		( <sup>3</sup> )				318.00
Hon. Bob Filner	6/25	6/27	United States		334.73		( <sup>3</sup> )				334.73
Hon. Grace F. Napolitano	6/25	6/27	United States		318.00		( <sup>3</sup> )				318.00
Hon. Silvestre Reyes	6/25	6/27	United States		327.08		( <sup>3</sup> )				327.08
Hon. Charles Stenholm	6/25	6/27	United States		339.84		( <sup>3</sup> )				339.84
Sean Carroll	6/25	6/27	United States		346.59		( <sup>3</sup> )				346.59
Everett Eissenstat	6/25	6/27	United States		318.00		( <sup>3</sup> )				318.00
Shelly Livingston	1/11	1/15	United States		575.64		372.00				947.64
	3/23	3/26	United States		516.14		626.00				1,142.14
John Mackey	6/25	6/27	United States		378.66		( <sup>3</sup> )				378.66
Caleb McCarr	6/25	6/27	United States		327.89		( <sup>3</sup> )				327.89
Jill Quinn	6/25	6/27	United States		348.27		( <sup>3</sup> )				348.27
	6/25	6/27	United States		318.00		( <sup>3</sup> )				318.00
Delegation expenses:											
Representational functions									58,571.70		58,571.70
Translation/interpreting									3,839.88		3,839.88
Miscellaneous									457.86		457.86
Committee total					6,064.84				63,009.44		70,075.28

<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.  
<sup>3</sup> Military air transportation.

JIM KOLBE, Chairman, Mar. 21, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NATO PARLIAMENTARY ASSEMBLY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1999

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. Ralph Regula	2/13	2/17	France				2,713.64				2,613.64
Hon. Roy Blunt	2/13	2/17	France				2,608.64				2,608.64
Susan Olson	3/26	3/29	Germany		800.00		5,877.49		111.00		6,788.49
	5/27	6/1	Poland				2,202.51				2,202.51
Josephine Weber	11/11	11/17	Netherlands				2,590.20				2,590.20
	5/27	6/1	Poland				2,202.51				2,202.51
	11/11	11/17	Netherlands				2,590.20				2,590.20
Delegation expenses:											
Representational Functions									18,861.10		18,861.10
Miscellaneous									4,098.52		4,098.52
Committee total					800.00		20,785.19		23,070.62		44,655.81

<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, Chairman, Mar. 22, 2000.

EXECUTIVE COMMUNICATIONS, ETC.

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

7472. A letter from the Assistant General Counsel for Regulations, Office of the Secretary, Department of Housing and Urban Development, transmitting the Department's final rule—Section 8 Tenant-Based Assistance; Statutory Merger of Section 8 Certificate and Voucher Programs; Housing Choice Voucher Program; Correction [Docket No. FR-4428-C-06] (RIN: 2577-AB91) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7473. A letter from the Assistant General Counsel for Regulations, Office of Multifamily Housing Assistance Restructuring, Department of Housing and Urban Development, transmitting the Department's final rule—Multifamily Housing Mortgage and Housing Assistance Restructuring Program (Mark-to-Market) [Docket No. FR-4298-F-07] (RIN: 2502-AH09) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7474. A letter from the Assistant General Counsel for Regulations, Office of the Secretary, Department of Housing and Urban Development, transmitting the Department's final rule—Changes to Admission and Occupancy Requirements in the Public Housing and Section 8 Housing Assistance Programs [Docket No. FR-4485-F-03] (RIN: 2501-AC59) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7475. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule—Allocation of Funds Under the Capital Fund; Capital Fund Formula; Final Rule [Docket No. FR-4423-F-07] (RIN: 2577-AB87) received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7476. A letter from the Assistant General Counsel for Regulations, Office of Public and Indian Housing, Department of Housing and Urban Development, transmitting the Department's final rule—Ophthalmic and Topical Dosage Form New Animal Drugs; Tricrinolone Acetonide Cream—received March 31, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7477. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule—Trustees and Custodians of Pension Plans; Share Insurance and Appendix—received March 28, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

7478. A letter from the Director, Regulations Policy and Management Staff, FDA,

Department of Health and Human Service, transmitting the Department's final rule—Indirect Food Additives: Paper and Paperboard Components [Docket No. 93F-0132] received April 3, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7479. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 94F-0246] received April 4, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7480. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 97F-0157] received April 3, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7481. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Indirect Food Additives: Polymers [Docket No. 98F-0567] received March 29, 2000, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

7482. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule—Secondary Direct Food Additives Permitted