

for his approval, bills of the House of the following titles:

On July 21, 2000:
H.R. 1791. To amend title 18, United States Code, to provide penalties for harming animals used in Federal law enforcement.

H.R. 4249. To foster cross-border cooperation and environmental cleanup in Northern Europe.

On July 27, 2000:
H.R. 4810. To provide for reconciliation pursuant to section 103(a)(1) of the concur-

rent resolution on the budget for fiscal year 2001.

ADJOURNMENT

Mrs. MORELLA. Mr. Speaker, pursuant to Senate Concurrent Resolution 132 of the 106th Congress, I move that the House do now adjourn.

The motion was agreed to.

The SPEAKER pro tempore (Mr. WHITFIELD). Pursuant to Senate Concurrent Resolution 132 of the 106th Congress, the House stands adjourned until 2 p.m., Wednesday, September 6, 2000.

Thereupon, (at 7 o'clock and 24 minutes p.m.), pursuant to Senate Concurrent Resolution 132, the House adjourned until Wednesday, September 6, 2000, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the first and second quarters of 2000, 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 the second quarter of 2000, pursuant to Public Law 95-384, are as follows:

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

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 Moran	1/9	1/10	Panama		224.00		1,553.79				1,777.79
	1/10	1/12	Mexico		494.00		254.99				748.99
Committee total					718.00		1,808.78				2,526.78

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.

LARRY COMBEST, Chairman, June 22, 2000.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 2000

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. Amo Houghton	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/20	Morocco		0		(³)				0
Hon. Nancy Johnson	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/20	Morocco		434.00		(³)				434.00
Hon. John Tanner	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/20	Morocco		434.00		(³)				434.00
Hon. Phil English	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/20	Morocco		434.00		(³)				434.00
Hon. Rob Portman	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/20	Morocco		434.00		(³)				434.00
Hon. Jim McDermott	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Hon. Jennifer Dunn	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Janice Mays	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Angela Ellard	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Karen Humbel	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Donna Thessen	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/17	Morocco		434.00		(³)				434.00
Tim Rief	4/15	4/17	Czech Republic		660.00		(³)				660.00
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Hon. Bill Archer	4/15	4/17	Czech Republic		660.00		(³)		6,510.00		7,170
	4/17	4/19	Egypt		446.00		(³)				446.00
	4/19	4/21	Morocco		434.00		(³)				434.00
Committee total					18,806.00				6,510.00		25,316.00

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.

Bill Archer, Chairman, July 25, 2000.