

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BECERRA (at the request of Mr. GEPHARDT) for today and November 3 on account of business in the district.

Mr. DAVIS of Illinois (at the request of Mr. GEPHARDT) for today and November 3 on account of business in the district.

Mr. REYES (at the request of Mr. GEPHARDT) for today and before 2:00 p.m. November 3 on account of personal business in the district.

Mr. STUPAK (at the request of Mr. GEPHARDT) for today on account of district-related business.

Ms. WATERS (at the request of Mr. GEPHARDT) for today on account of business in the district.

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. SHERMAN, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Ms. JACKSON-LEE of Texas, for 5 minutes, today.

(The following Members (at the request of Mr. WALDEN of Oregon) to re-

vising and extend their remarks and include extraneous material:)

Mr. KNOLLENBERG, for 5 minutes, today.

Mr. FOLEY, for 5 minutes, today.

Mr. HORN, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. GILCHREST, for 5 minutes, today.

ENROLLED BILLS AND JOINT RESOLUTION SIGNED

Mr. THOMAS, from the Committee on the House Administration, reported that the committee had examined and found truly enrolled bills and a joint resolution of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 1550. An act to authorize appropriations for the United States Fire Administration, and for carrying out the Earthquake Hazards Reduction Act of 1977, for fiscal years 2001, 2002, and 2003, and for other purposes.

H.R. 2462. An act to amend the Organic Act of Guam, and for other purposes.

H.R. 4846. An act to establish the National Recording Registry in the Library of Congress to maintain and preserve sound recordings that are culturally, historically, or aesthetically significant, and for other purposes.

H.R. 5110. An act to designate the United States courthouse located at 3470 12th Street

in Riverside, California, as the "George E. Brown, Jr. United States Courthouse".

H.R. 5302. An act to designate the United States courthouse located at 1010 Fifth Avenue in Seattle, Washington, as the "William Kenzo Nakamura United States Courthouse".

H.R. 5388. An act to designate a building proposed to be located within the boundaries of the Chincoteague National Wildlife Refuge, as the "Herbert H. Bateman Education and Administrative Center".

H.J. Res. 123. Joint resolution making further continuing appropriations for the fiscal year 2001, and for other purposes.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 2413. An act to amend the Omnibus Crime Control and Safe Streets Act of 1968 to clarify the procedure and conditions for the award of matching grants for the purchase of armor vests.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 9 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Friday, November 3, 2000, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third quarter of 2000, by Committees of the House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 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
Travel to Scotland, Germany, Italy, Qatar, Jordan and England, August 7-19, 2000:											
Hon. Floyd D. Spence	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00
	8/16	8/18	Jordan		232.00						232.00
	8/18	8/19	England		218.00						218.00
Hon. Solomon P. Ortiz	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
Commercial airfare								2,255.36			2,255.36
Hon. Herbert H. Bateman	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Latvia		538.00						538.00
	8/12	8/15	Estonia		342.00						342.00
	8/15	8/17	Germany		286.00						286.00
	8/17	8/19	England		436.00						436.00
Hon. Owen B. Pickett	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00
	8/16	8/18	Jordan		232.00						232.00
	8/18	8/19	England		218.00						218.00
Hon. Tillie K. Fowler	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00
	8/16	8/18	Jordan		232.00						232.00
	8/18	8/19	England		218.00						218.00
Hon. John M. McHugh	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00
	8/16	8/18	Jordan		232.00						232.00
Commercial airfare								1,634.66			1,634.66
Mr. Robert S. Rangel	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
Commercial airfare								1,868.80			1,868.80
Mr. Peter M. Steffes	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000—

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
Mrs. Maureen P. Cragin	8/16	8/18	Jordan		232.00						232.00
	8/18	8/19	England		218.00						218.00
	8/7	8/10	Scotland		1,038.00						1,038.00
	8/10	8/12	Germany		522.00						522.00
	8/12	8/14	Italy		526.00						526.00
	8/14	8/16	Qatar		470.00						470.00
	8/16	8/18	Jordan		232.00						232.00
Travel to Mexico, September 21–22, 2000: Hon. Ciro D. Rodriguez	8/18	8/19	England		218.00						218.00
	9/21	9/22	Mexico		217.25						217.25
Committee total					24,847.25		5,758.82				30,606.07

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. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 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
Cynthia Fogleman	8/8	8/12	South Africa		629.06						629.06
	8/12	8/15	Mozambique		374.06						374.06
	8/15	8/17	Zimbabwe		247.05		5,872.88				6,119.93
James McCormick	8/8	8/12	South Africa		812.00				75.00		887.00
	8/12	8/15	Mozambique		557.00						557.00
	8/15	8/17	Zimbabwe		430.00						430.00
	8/18	8/20	India		951.04						951.04
	8/18	8/20	Sri Lanka		500.00		7,965.85				8,465.85
Committed total				4,500.21		13,838.73		75.00			18,413.94

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 LEACH, Chairman, Oct. 31, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 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
David Abramowitz	7/7	7/8	Romania		125.00						125.00
Commercial airfare	7/7	7/8					91.92				91.92
David Adams	7/29	7/31	Venezuela		530.00						530.00
Hon. Cass Ballenger	7/31	8/1	Colombia		193.00						193.00
	8/1	8/2	Nicaragua		284.00						284.00
	7/29	7/31	Venezuela		50.00				³ 1,280.09		1,330.09
Paul Berkowitz	7/31	8/1	Colombia		153.30						153.30
	8/1	8/2	Nicaragua		113.00						113.00
	8/24	8/25	Thailand		182.00		527.57		³ 11.10		720.67
	8/25	8/28	Bhutan		225.00						225.00
	8/28	8/30	Nepal		372.00		167.95		³ 9.69		549.64
Commercial airfare	8/30	8/31	India		260.00					260.00	
Deborah Bodlander	8/23	8/31				5,631.90				5,631.90	
Malik Chaka	7/2	7/6	Israel		1,244.00						1,244.00
	7/6	7/10	Lebanon		810.00						810.00
Mark Clack	7/1	7/10				5,733.13					5,733.13
	7/1	7/2	Guinea		186.00						186.00
	7/2	7/5	Sierra Leone		300.00						300.00
John Conger	7/5	7/7	Guinea		372.00						372.00
	7/1	7/7				4,792.51					4,792.51
	7/26	7/30	Nigeria		559.00						559.00
Hon. John Cooksey	7/25	7/31				5,508.61					5,508.61
	9/14	9/18	Colombia		684.00						684.00
Hon. William D. Delahunt	9/14	9/18				1,827.80					1,827.80
	7/1	7/2	Guinea		186.00						186.00
	7/2	7/5	Sierra Leone		300.00						300.00
Nisha Desai	7/5	7/6	Guinea		186.00						186.00
	7/1	7/6				6,223.11					6,223.11
	7/29	7/31	Venezuela		222.50						222.50
Barbara Feinstein	7/31	8/1	Colombia		193.00						193.00
	8/1	8/2	Nicaragua		284.00						284.00
	8/15	8/20	India		1,460.04						1,460.04
Adolfo Franco	8/20	8/24	Sri Lanka		767.05						767.05
	8/14	8/24				7,792.92					7,792.92
	8/14	8/24				1,309.00					1,309.00
Mark Gage	7/8	7/15	South Africa		1,309.00						1,309.00
	7/6	7/16				8,091.27					8,091.27
	8/8	8/12	South Africa		812.00						812.00
Charisse Glassman	8/12	8/15	Mozambique		557.00						557.00
	8/15	8/17	Zimbabwe		430.00						430.00
	8/18	8/20	India		951.04						951.04
Hon. Ciro D. Rodriguez	8/20	8/24	Sri Lanka		767.04						767.04
	8/7	8/25				6,850.85					6,850.85
	7/8	7/8				2,274.22					2,274.22
Hon. Ciro D. Rodriguez	8/15	8/17	Eritrea		368.00						368.00
	8/17	8/18	Saudi Arabia		166.00						166.00
	8/18	8/24	Ethiopia		880.00		3,933.58				4,813.58

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 30, 2000—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
Commercial airfare	8/24	8/26	Sudan		530.00						530.00
Amos Hochstein	8/14	8/15	Israel		1,004.00		3,676.00				3,676.00
Commercial airfare	7/2	7/6	Lebanon		650.00						650.00
Commercial airfare	7/6	7/10	Lebanon				5,733.17				5,733.17
Hon. Tom Lantos	8/26	9/1	Russia		1,750.00				3221.77		1,971.77
Commercial airfare							258.00				258.00
Hon. Barbara Lee	7/8	7/10	South Africa		342.00		151.95		523.63		1,017.58
Commercial airfare	7/6	7/11					7,901.00				7,901.00
John Mackey	8/21	8/23	United Kingdom		616.00						616.00
Commercial airfare	8/23	8/27	Ireland		924.00				504.94		1,428.94
Commercial airfare	8/21	8/27					1,149.36				1,149.36
Commercial airfare	9/14	9/18	Colombia		884.00						884.00
Caleb McCarr	6/29	7/4	Mexico		1,115.00		1,827.80				1,827.80
Commercial airfare	6/29	7/4					691.63				691.63
Kelly McDonald	9/14	9/18	Colombia		684.00						684.00
Commercial airfare	9/14	9/18					1,827.80				1,827.80
Kathleen Moazed	8/24	8/25	Thailand		182.00						709.57
Commercial airfare	8/25	8/28	Bhutan		225.00						225.00
Commercial airfare	8/28	8/30	Nepal		372.00				167.95		539.95
Commercial airfare	8/30	8/31	India		260.00						260.00
Vince Morelli	8/23	8/31					5,631.90				5,631.90
Commercial airfare	7/29	7/31	Venezuela		430.00						430.00
Commercial airfare	7/31	8/1	Colombia		193.00						193.00
Frank Record	8/1	8/2	Nicaragua		14.00						14.00
Commercial airfare	7/2	7/6	Israel		1,104.00						1,104.00
Commercial airfare	7/6	7/10	Lebanon		700.00						700.00
Grover Joseph Rees	7/1	7/10					5,733.17				5,733.17
Commercial airfare	8/12	8/18	Kenya		791.00						791.00
Commercial airfare	8/18	8/19	Sudan		234.00						234.00
Commercial airfare	8/19	8/20	Kenya		158.50						158.50
Commercial airfare	8/20	8/21	Sudan		234.00						234.00
Commercial airfare	8/21	8/26	Kenya		722.50				153.00		875.50
Matthew Reynolds	8/11	8/26					6,721.40				6,721.40
Commercial airfare	8/1	8/3	Australia		319.00						516.17
Commercial airfare	8/3	8/6	East Timor		450.00				197.17		450.00
Commercial airfare	8/6	8/11	Indonesia		839.00						839.00
Commercial airfare	8/11	8/13	Hong Kong SAR		555.00				103.10		658.10
Peter Yeo	7/30	8/13					8,493.91				8,493.91
Commercial airfare	8/2	8/3	Australia		165.00						165.00
Commercial airfare	8/3	8/6	East Timor		450.00						450.00
Commercial airfare	8/6	8/7	Indonesia		277.00						277.00
Commercial airfare	8/1	8/8					7,445.94				7,445.94
Committee total					34,465.97		123,011.38		2,851.49		160,328.84

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 Indicates delegation costs.
⁴ Commercial airfare from Romania to U.S.

BENJAMIN A. GILMAN, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 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. Dana Rohrabacher	8/25	8/27	Paris, France		594.00		(3)				594.00
Commercial airfare	8/27	8/29	Moscow, Russia		712.00		(3)				712.00
Commercial airfare	8/29	8/31	St. Petersburg, Russia		686.00		(3)				686.00
Eric Stener	8/31	9/1	Dublin, Ireland		281.00		(3)				281.00
Commercial airfare	8/25	8/27	France		594.00		(3)				594.00
Commercial airfare	8/27	8/29	Russia		712.00		(3)				712.00
Commercial airfare	8/29	8/31	Russia		686.00		(3)				686.00
Richard Obermann	8/31	9/1	Ireland		281.00		(3)				281.00
Commercial airfare	8/25	8/27	France		594.00		(3)				594.00
Commercial airfare	8/27	8/29	Russia		712.00		(3)				712.00
Commercial airfare	8/29	8/31	Russia		686.00		(3)				686.00
Harlan L. Watson	8/31	9/1	Ireland		281.00		(3)				281.00
Commercial airfare	9/7	9/16	Lyon, France		2,000.00				6,622.03		8,622.03
Committee total					8,819.00		6,622.03				15,441.03

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.

F. JAMES SENSENBRENNER, JR., Oct. 30, 2000.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1, AND SEPT. 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. Ruben Hinojosa	8/7	8/10	Scotland		1,038.00						1,038.00
Commercial airfare	8/10	8/12	Germany		522.00						522.00
Commercial airfare	8/12	8/15	Italy		526.00						526.00
Commercial airfare	9/21	9/22	Mexico		(3)		2,251.80				2,251.80
Committee total											4,337.80

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 Unavailable.

JAMES M. TALENT, Chairman, Oct. 16, 2000.