

Gingrich's Asian tour the Speaker and his delegation made a whirlwind 4-hour stop in Taipei.

At first, everyone, including Gingrich himself, believed that it was not possible to add Taipei to the Speaker's Asian itinerary, but Jason Hu persisted in asking the Speaker to reconsider his itinerary. Finally, he convinced the Speaker of the uttermost importance for the delegation to stop in Taipei. Gingrich relented and squeezed in four precious hours in Taipei.

At about the same time, in a number of articles the New York Times mentioned the "Taiwan factor," implying Taiwan was a troublemaker in U.S. relations with China. Jason Hu repeatedly communicated with the editors of the New York Times, trying to convince them of Taipei's perspectives. As a result of Jason's efforts, the New York Times has not again mentioned the "Taiwan factor."

JASON HU—A MAN OF POTENTIAL

After the 1996 U.S. elections, Jason Hu visited former Senator Robert Dole, former National Security Advisor Tony Lake and former Secretary of Defense William Perry, briefing them of the developments in Taiwan.

It appears that Messrs Dole, Lake and Perry all have now developed a good understanding of the issues affecting Taiwan. Jason Hu deserves credit for making these opinion-makers aware of Taiwan's developments.

Will Jason Hu run for the Taipei mayoral seat? The answer will come in May of this year. Considering Jason Hu's electability and potential, he will be a winning card for the Kuomintang.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. CRANE (at the request of Mr. ARMEY) for today on account of illness.

Mr. BATEMAN (at the request of Mr. ARMEY) for today and the balance of the week on account of medical reasons.

Mr. MEEKS of New York (at the request of Mr. GEPHARDT) for today and the balance of the week on account of family matters.

Mr. UNDERWOOD (at the request of Mr. GEPHARDT) for today and the balance of the week on account of official business.

Mr. McNULTY (at the request of Mr. GEPHARDT) for today on account of family 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. REYES) to revise and extend their remarks and include extraneous material:)

Mr. EDWARDS, for 5 minutes, today.

Mrs. CLAYTON, for 5 minutes, today.

Ms. MILLENDER-McDONALD, for 5 minutes, today.

Mr. FALEOMAVAEGA, for 5 minutes, today.

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

Mrs. CAPPS, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

Ms. BROWN of Florida, for 5 minutes, today.

Ms. CHRISTIAN-GREEN, for 5 minutes, today.

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

Mr. KINGSTON, for 5 minutes, today.

Mr. MORAN of Kansas, for 5 minutes, today.

Mr. HUTCHINSON, for 5 minutes each day, today and on May 20, 21 and 22.

Mr. PAUL, for 5 minutes, today.

Mr. MCINNIS, for 5 minutes each day, today and on May 20.

Mr. METCALF, for 5 minutes, today.

Mr. FRANKS of New Jersey, for 5 minutes each day, today and on May 20, 21 and 22.

Mr. EHRLICH, for 5 minutes, on June 2.

Mr. RIGGS, for 5 minutes, today.

Mr. SMITH of Michigan, for 5 minutes each day, today and on May 20.

Mr. SOLOMON, for 5 minutes, today.

EXTENSION OF REMARKS

By unanimous consent, permission to revise and extend remarks was granted to:

(The following Members (at the request of Mr. REYES) and to include extraneous matter:)

Ms. ESHOO.

Mr. KIND.

Mr. KENNEDY of Rhode Island.

Mr. HALL of Ohio.

Mr. BONIOR.

Mr. SHERMAN.

Mr. VISCLOSKEY.

Mr. KILDEE.

Mr. EDWARDS.

Mr. SKELTON.

Mr. THOMPSON.

Mrs. MALONEY of New York.

Ms. PELOSI.

Mr. SCHUMER.

Mrs. CAPPS.

Ms. SANCHEZ.

Mr. STARK.

Ms. HARMAN.

Mr. RUSH.

(The following Members (at the request of Mr. MORAN of Kansas) and to include extraneous matter:)

Mr. RADANOVICH.

Mr. SMITH of New Jersey.

Mr. NEY.

Mr. YOUNG of Alaska.

Mr. ARCHER.

Mr. GILMAN.

Mr. McCOLLUM.

Mr. WALSH.

Mr. HORN.

Mr. SHAW.

Mr. DELAY.

Mr. PORTMAN.

Mr. SMITH of Michigan, in two instances.

(The following Members (at the request of Mr. MORAN of Kansas) and to include extraneous matter:)

Mr. REYES.

Mr. HALL of Texas.

Mr. GOODLATTE.

Mr. GILLMOR.

Mr. LAZIO of New York.

Mr. BLUMENAUER.

Mr. CLYBURN.

Mr. MORAN of Kansas.

Mr. PAPPAS.

Mr. KILDEE.

Mr. CONDIT.

Mr. PAYNE.

Mr. PACKARD.

SENATE BILL REFERRED

A bill of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. 1723. An act to amend the Immigration and Nationality Act to assist the United States to remain competitive by increasing the access of United States firms and institutions of higher education to skilled personnel and by expanding educational and training opportunities for American students and workers; to the committee on the judiciary, and in addition, to the Committee(s) on Education and the Workforce, and the Committee on International Relations, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

ENROLLED BILL SIGNED

Mr. THOMAS, from the Committee on House Oversight, reported that that committee had examined and found truly enrolled a bill of the House of the following title, which was thereupon signed by the Speaker:

H.R. 3565. An act to amend Part L of the Omnibus Crime Control and Safe Streets Act of 1968.

SENATE ENROLLED BILL SIGNED

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

S. 1605. An act to establish a matching grant program to help State and local jurisdictions purchase armor vests for use by law enforcement departments.

ADJOURNMENT

Mr. MORAN of Kansas. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 19 minutes p.m.), the House adjourned until Wednesday, May 20, 1998, at 10 a.m.

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 1997 and first quarter of 1998 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during April of 1998, 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 OCT. 1 AND DEC. 31, 1997

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. Bob Smith	12/7	12/14	Australia				152.46				152.46
Hon. Bill Barrett	12/7	12/14	Australia				152.46				152.46
Hon. Richard Pombo	12/7	12/14	Australia				152.46				152.46
Hon. Tom Ewing	12/7	12/14	Australia				152.46				152.46
Hon. Frank Lucas	12/7	12/14	Australia				152.46				152.46
Hon. Sam Farr	12/7	12/14	Australia				152.46				152.46
Hon. Eva Clayton	12/7	12/14	Australia				152.46				152.46
Hon. Gary Condit	12/7	12/14	Australia				152.46				152.46
Hon. John Boehner	12/7	12/14	Australia				152.46				152.46
Hon. Collin Peterson	12/7	12/14	Australia				152.46				152.46
Paul Unger	12/7	12/14	Australia				152.46				152.46
Andrew Baker	12/7	12/14	Australia				152.46				152.46
Lynn Gallagher	12/7	12/14	Australia				152.46				152.46
Bryce Quick	12/7	12/14	Australia				152.46				152.46
Jason Vaillancourt	12/7	12/14	Australia				152.46				152.46
William O'Connor	12/7	12/14	Australia				152.46				152.46
Committee total							2,439.36				2,439.36

¹ Per diem constitutes lodging and meals.

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

BOB SMITH, Chairman, Apr. 29, 1998

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank R. Wolf	1/11	1/14	Russia		670.00						670.00
Commercial airfare							4,961.00				4,961.00
Hon. John P. Murtha	1/7	1/9	Japan		354.00						354.00
Commercial airfare			South Korea		456.00						456.00
Gregory R. Dahlberg	1/7	1/9	Japan		354.00		5,747.00				5,747.00
Commercial airfare			South Korea		456.00						456.00
Hon. Esteban Torres	1/15	1/18	Belgium		852.00		5,747.00				5,747.00
Commercial airfare							(³)				852.00
Charles Flickner	1/18	1/20	Poland		556.00						556.00
Commercial airfare	2/20	2/26	Mongolia		1,399.00						1,399.00
William B. Inglee	2/15	2/17	Hungary		494.00						494.00
Commercial airfare	2/17	2/19	Czech Republic		564.00						564.00
John G. Shank	2/19	2/21	Poland		556.00		3,999.38				3,999.38
Commercial airfare											556.00
James W. Dyer	2/12	2/16	Bosnia/Herzegovina		1,204.00						1,204.00
Commercial airfare	2/16	2/19	Czech Republic		696.00						696.00
Scott Lilly	2/19	2/21	Poland		456.00						456.00
Commercial airfare							4,103.91				4,103.91
Mark W. Murray	2/13	2/16	Bosnia		903.00						903.00
Commercial airfare	2/16	2/18	Czech Republic		464.00		5,533.81				5,533.81
Commercial airfare											464.00
Scott Lilly	2/16	2/19	Thailand		720.00						720.00
Commercial airfare	2/19	2/22	Indonesia		802.75						802.75
Mark W. Murray	2/22	2/25	Japan		849.00		4,965.00				4,965.00
Commercial airfare											849.00
Mark W. Murray	2/16	2/19	Thailand		720.00						720.00
Commercial airfare	2/19	2/22	Indonesia		802.75						802.75
Commercial airfare	2/22	2/25	Japan		849.00		4,965.00				4,965.00
Hon. Charles Taylor	2/14	2/19	Russia		1,350.00		5,838.00				5,838.00
Commercial airfare											1,350.00
Committee total					17,125.50		51,316.10				68,441.60
Committee on Appropriations, Surveys and Investigations Staff:											
Bertram F. Dunn	2/15	2/19	Turkey		723.00		5,110.22		89.90		5,923.12
Carroll L. Hauver	2/19	2/21	Germany		390.25						390.25
William P. Haynes, Jr.	2/15	2/19	Turkey		723.00		5,110.22		82.85		5,916.07
Patricia M. Murphy	2/19	2/21	Germany		390.25						390.25
Michael Welsh	3/29	4/1	Panama		470.25		1,898.00		51.00		2,419.25
Commercial airfare	3/29	4/1	Panama		470.25		2,173.00		61.00		2,704.25
Committee total	3/29	4/1	Panama		470.25		2,173.00		100.75		2,744.00
Committee total					3,637.25		16,464.44		385.50		20,487.19

¹ Per diem constitutes lodging and meals.

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

³ Military air transportation.

BOB LIVINGSTON, Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. James Leach	1/17	1/19	Hong Kong		786.00		(³)		4,121.43		4,907.43

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bruce Vento	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
Hon. Ken Bentsen	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
Hon. Maurice Hinchey	1/22	1/23	Japan		281.00		2,249.00				2,530.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
Hon. Jesse Jackson, Jr.	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
James McCormick	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
David Runkel	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
	1/17	1/19	Hong Kong		786.00		(3)				786.00
	1/19	1/21	China		514.00		(3)				514.00
	1/21	1/22	Korea		228.00		(3)				228.00
	1/22	1/25	Japan		843.00		(3)				843.00
Committee total					16,035.00		2,249.00		4,121.43		22,405.43

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.

JIM LEACH, Chairman, Apr. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Dingell	1/15	1/18	Belgium		852.00						852.00
	1/18	1/20	France		598.00						598.00
	1/20	1/22	Poland		556.00						556.00
Hon. Tom Sawyer	1/15	1/18	Belgium		852.00		1,732.72				2,584.72
Committee total					2,858.00		1,732.72				4,590.72

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.

TOM BLILEY, Chairman, Apr. 29, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to Bosnia, Croatia and Germany, December 30, 1997–January 1, 1998:											
Hon. John M. Spratt, Jr.	12/30	12/31	Bosnia .....	.....	175.00	.....	.....	.....	.....	.....	175.00
	12/31	12/31	Croatia .....	.....	.....	.....	.....	.....	.....	.....	.....
	12/31	1/1	Germany .....	.....	200.00	.....	.....	.....	.....	.....	200.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	4,968.80	.....	.....	.....	4,968.80
Visit to Malaysia, Indonesia and Australia, January 7–19, 1998:											
Hon. Floyd D. Spence	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. Herbert H. Bateman	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. Owen B. Pickett	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. Tillie K. Fowler	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. John M. McHugh	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/13	Australia .....	.....	472.00	.....	.....	.....	.....	.....	472.00
Commercial airfare .....	.....	.....	.....	.....	.....	.....	2,755.08	.....	.....	.....	2,755.08
Hon. Paul McHale	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. Lindsey Graham	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Hon. Van Hilleary	1/7	1/9	Malaysia .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/9	1/11	Indonesia .....	.....	.....	.....	.....	.....	.....	.....	.....
	1/11	1/19	Australia .....	.....	.....	.....	.....	.....	.....	.....	.....
Peter M. Steffes	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Steven A. Thompson	1/7	1/9	Malaysia .....	.....	324.00	.....	.....	.....	.....	.....	324.00
	1/9	1/11	Indonesia .....	.....	494.00	.....	.....	.....	.....	.....	494.00
	1/11	1/19	Australia .....	.....	1,891.00	.....	.....	.....	.....	.....	1,891.00
Delegation expenses	1/7	1/9	Malaysia .....	.....	.....	.....	354.12	.....	581.13	.....	935.25
	1/11	1/19	Australia .....	.....	.....	.....	3,522.00	.....	2,730.00	.....	6,252.00
Visit to Italy, Bosnia, Macedonia, Azerbaijan and Belgium, January 4–12, 1998:											
Hon. Ike Skelton	1/4	1/6	Italy .....	.....	796.00	.....	.....	.....	.....	.....	796.00

May 19, 1998

CONGRESSIONAL RECORD—HOUSE

H3485

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Gene Taylor	1/6	1/6	Bosnia								
	1/6	1/8	Macedonia		372.00						372.00
	1/8	1/9	Azerbaijan		346.00						346.00
	1/9	1/12	Belgium		540.00						540.00
	1/4	1/6	Italy		796.00						796.00
Hon. Silvestre Reyes	1/6	1/6	Bosnia								
	1/6	1/8	Macedonia		372.00						372.00
	1/8	1/9	Azerbaijan		346.00						346.00
	1/9	1/12	Belgium		540.00						540.00
	1/4	1/6	Italy		796.00						796.00
Michael R. Higgins	1/6	1/6	Bosnia								
	1/6	1/8	Macedonia		372.00						372.00
	1/8	1/9	Azerbaijan		346.00						346.00
	1/9	1/12	Belgium		540.00						540.00
	1/4	1/6	Italy		796.00						796.00
Delegation expenses	1/6	1/6	Bosnia								
	1/6	1/8	Macedonia		372.00						372.00
	1/8	1/9	Azerbaijan		346.00						346.00
	1/9	1/12	Belgium		540.00						540.00
	1/4	1/6	Italy						359.41		359.41
Visit to Peru and Colombia, January 8–17, 1998:											
Andrea K. Aquino	1/08	1/13	Peru		1,194.00						1,194.00
Commercial airfare	1/13	1/17	Colombia		772.00						772.00
George O. Withers						2,340.00					2,340.00
Commercial airfare	1/08	1/13	Peru		1,194.00						1,194.00
Commercial airfare	1/13	1/17	Colombia		772.00						772.00
Visit to Germany, Hungary, Bosnia and Belgium, January 20–25, 1998:						2,340.00					2,340.00
John D. Chapla											
Commercial airfare	1/20	1/21	Germany		206.00						206.00
	1/21	1/23	Hungary		494.00						494.00
	1/22	1/22	Bosnia								
	1/23	1/23	Bosnia								
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
Donna L. Hoffmeier	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/23	Hungary		494.00						494.00
	1/22	1/22	Bosnia								
	1/23	1/23	Bosnia								
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
David J. Trachtenberg	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/22	Hungary		247.00						247.00
	1/22	1/23	Bosnia		351.00						351.00
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
Thomas J. Donnelly	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/22	Hungary		247.00						247.00
	1/22	1/23	Bosnia		351.00						351.00
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
Lara L. Roholt	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/22	Hungary		494.00						494.00
	1/22	1/23	Bosnia								
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
Joseph F. Boessen	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/22	Hungary		247.00						247.00
	1/23	1/24	Germany		281.00						281.00
Commercial airfare						2,978.20					2,978.20
Thomas P. Glakas	1/20	1/21	Germany		206.00						206.00
Commercial airfare	1/21	1/22	Hungary		247.00						247.00
	1/22	1/23	Bosnia		351.00						351.00
	1/23	1/25	Belgium		552.00						552.00
Commercial airfare						4,154.20					4,154.20
Visit to Sweden, January 30–February 2, 1998:											
Hon. Curt Weldon	1/30	2/2	Sweden		800.00						800.00
Commercial airfare							3,936.58				3,936.58
Visit to Germany and Bosnia, February 6–8, 1998:											
Hon. Norman Sisisky	2/6	2/8	Germany		472.00						472.00
Visit to Panama, Peru and Colombia, February 12–20, 1998:											
Hon. Gene Taylor	2/12	2/14	Panama		366.00						366.00
Commercial airfare	2/14	2/17	Peru		602.00						602.00
	2/17	2/20	Colombia		660.00						660.00
Commercial airfare							1,929.00				1,929.00
Visit to Russia, February 16–19, 1998:											
Hon. Curt Weldon	2/16	2/19	Russia		1,000.00						1,000.00
Commercial airfare							5,474.00				5,474.00
Committee total					47,943.00		55,522.98		3,670.54		107,136.52

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 SPENCE, Chairman, Apr. 30, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Oberstar	2/16	1/16	Canada								
Commercial airfare	2/16	2/16	Canada				902.19				902.19
Art Chan							866.00				
Commercial airfare											
Committee total							1,768.19				1,768.19

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.

BUD SHUSTER, Chairman, May 1, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
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. <input type="checkbox"/>											

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

BOB STUMP, Chairman, Apr. 27, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Porter Goss	1/3	1/9	Middle East		1,037.00		(³)				1,037.00
Thomas Newcomb	1/3	1/9	Middle East		1,563.00		(³)				1,563.00
Michael Sheehy	1/4	1/2	Europe & Asia		2,054.00		(³)				2,054.00
Hon. Sanford Bishop	1/19	1/26	Asia		1,636.00				105.00		1,741.00
Commercial airfare											7,041.93
Calvin Humphrey	1/19	1/26	Asia		1,636.00				105.00		1,741.00
Commercial airfare											7,062.62
Hon. Porter Goss	1/29	2/2	North & Central America		936.00		(³)				936.00
Hon. Bill McCollum	1/29	2/2	North & Central America		1,043.00		(³)				1,043.00
John Millis	1/29	2/2	North & Central America		1,043.00		(³)				1,043.00
Patrick Murray	1/29	2/2	North & Central America		1,043.00		(³)				1,043.00
Christopher Barton	1/29	2/2	North & Central America		1,043.00		(³)				1,043.00
Wendy Selig	1/29	2/2	North & Central America		1,043.00		(³)				1,043.00
Patrick Murray	2/12	2/14	South America		542.00						542.00
Commercial airfare											1,438.77
Hon. Porter Goss	2/14	2/22	Europe		2,428.00		(³)				2,428.00
Thomas Newcomb	2/14	2/22	Europe		2,463.00		(³)				2,463.00
John Millis	2/19	2/21	Middle East		480.00						480.00
Commercial airfare											5,451.49
Mary Engebretth	3/3	3/8	Oceania		1,273.00						1,273.00
Commercial airfare											7,714.97
Patrick Murray	3/6	3/10	Europe		1,021.00						1,021.00
Commercial airfare											1,269.00
Committee total					19,684.00		30,122.78				50,016.78

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.³ Military air transportation.

PORTER J. GOSS, Chairman, Apr. 29, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO BOSNIA, MACEDONIA, CROATIA, GERMANY, HUNGARY AND IRELAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 2 AND APR. 7, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Riley	4/2	4/3	Germany		156.00						156.00
Hon. Ernest Istook	4/2	4/3	Germany		156.00						156.00
Hon. Bob Etheridge	4/2	4/3	Germany		156.00						156.00
Dan Gans	4/2	4/3	Germany		156.00						156.00
Carolyn Bartholomew	4/2	4/3	Germany		156.00						156.00
Hon. Bob Riley	4/3	4/5	Hungary		494.00						494.00
Hon. Ernest Istook	4/3	4/5	Hungary		494.00						494.00
Hon. Bob Etheridge	4/3	4/5	Hungary		494.00						494.00
Dan Gans	4/3	4/5	Hungary		494.00						494.00
Carolyn Bartholomew	4/3	4/5	Hungary		494.00						494.00
Hon. Bob Riley	4/5	4/6	Croatia		278.00						278.00
Hon. Ernest Istook	4/5	4/6	Croatia		278.00						278.00
Hon. Bob Etheridge	4/5	4/6	Croatia		278.00						278.00
Dan Gans	4/5	4/6	Croatia		278.00						278.00
Carolyn Bartholomew	4/5	4/6	Croatia		278.00						278.00
Hon. Bob Riley	4/6	4/7	Ireland		168.00						168.00
Hon. Ernest Istook	4/6	4/7	Ireland		168.00						168.00
Hon. Bob Etheridge	4/6	4/7	Ireland		168.00						168.00
Dan Gans	4/6	4/7	Ireland		168.00						168.00
Carolyn Bartholomew	4/6	4/7	Ireland		168.00						168.00
Dan Gans									³ 360.00		360.00
Hon. Bob Riley	4/2	4/7			⁴ 32.00						32.00
Hon. Ernest Istook	4/2	4/7			⁴ 32.00						32.00
Hon. Bob Etheridge	4/2	4/7			⁴ 32.00						32.00
Dan Gans	4/2	4/7			⁴ 32.00						32.00
Carolyn Bartholomew	4/2	4/7			⁴ 32.00						32.00
Committee total					5,640.00				360.00		6,000.00

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 Film and film processing.⁴ In-flight meals.

BOB RILEY, May 7, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SPAIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 21 AND APR. 24, 1998

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Fred L. Turner	4/21	4/24	Spain	98,879	645.00					98,879	645.00
Committee total				98,879	645.00					98,879	645.00

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.

FRED L. TURNER, May 5, 1998.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

9183. A letter from the Chairman, Postal Rate Commission, transmitting a copy of the Postal Rate Commission's recommended decision in the Omnibus Rate Case R97-1; to the Committee on Government Reform and Oversight.

9184. A letter from the the Chief Administrative Officer, the U.S. House of Representatives, transmitting the quarterly report of receipts and expenditures of appropriations and other funds for the period January 1, 1998 through March 31, 1998 as compiled by the Chief Administrative Officer, pursuant to 2 U.S.C. 104a; (H. Doc. No. 105-254); to the Committee on House Oversight and ordered to be printed.

9185. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—SPECIAL LOCAL REGULATIONS; River Race Augusta, Augusta, GA [CGD07-98-013] (RIN: 2115-AE46) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9186. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Boeing Model 747 and 767 Series Airplanes [Docket No. 98-NM-111-AD; Amendment 39-10522; AD 98-10-10] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9187. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Bell Helicopter Textron (Bell)-manufactured Model HH-1K, TH-1F, TH-1L, UH-1A, UH-1B, UH-1E, UH-1F, UH-1H, UH-1L, and UH-1P Helicopters; and Southwest Florida Aviation SW204, SW204HP, SW205, and SW205A-1 Helicopters [Docket No. 97-SW-35; Amendment 39-10521; AD 97-20-09] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9188. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Alexander Schleicher Segelflugzeugbau Model ASK 21 Sailplanes [Docket No. 97-CE-103-AD; Amendment 39-10518; AD 98-10-07] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9189. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Construcciones Aeronauticas, S.A. (CASA) Model C-212 Series Airplanes [Docket No. 97-NM-297-AD; Amendment 39-10519; AD 98-10-08] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9190. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Bell Helicopter Textron (Bell) Model 204B, 205A, and 205A-1 Helicopters [Docket No. 97-SW-32-AD; Amendment 39-10520; AD 97-18-11] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9191. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Burkhart Grob Luft-und Raumfahrt Models G115C, G115C2, G115D, and G115D2 Airplanes [Docket No. 98-CE-24-AD; Amendment 39-10517; AD 98-10-06] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9192. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Prohibition Against Certain Flights Within the Territory and Airspace of Afghanistan [Docket No. 27744; SFAR67] (RIN: 2120-AG56) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9193. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; McDonnell Douglas Model DC-9-10, -20, -30, -40, and -50 Series Airplanes, and C-9 (Military) Airplanes [Docket No. 97-NM-40-AD; Amendment 39-10473; AD 98-08-24] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9194. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Airworthiness Directives; Eurocopter France Model SA-365N1, AS-365N2, and SA-366G1 Helicopters [Docket No. 97-SW-49-AD; Amendment 39-10515; AD 98-10-04] (RIN: 2120-AA64) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9195. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Standard Instrument Approach Procedures; Miscellaneous Amendments [Docket No. 29214; Amdt. No. 1866] (RIN: 2120-AA65) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9196. A letter from the General Counsel, Department of Transportation, transmitting the Department's final rule—Aviation Charter Rules [Docket OST-97-2356] (RIN: 2105-AB91) received May 14, 1998, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk

for printing and reference to the proper calendar, as follows:

Mr. YOUNG of Alaska: Committee on Resources. H.R. 2863. A bill to amend the Migratory Bird Treaty Act to clarify restrictions under that Act on baiting, to facilitate acquisition of migratory bird habitat, and for other purposes; with an amendment (Rept. 105-542). Referred to the Committee of the Whole House on the State of the Union.

Mr. CANADY: Committee on the Judiciary. House Joint Resolution 78. Resolution proposing an amendment to the Constitution of the United States restoring religious freedom; with an amendment (Rept. 105-543). Referred to the House Calendar.

Mr. SOLOMON: Committee on Rules. House Resolution 441. Resolution providing for further consideration of the bill (H.R. 3616) to authorize appropriations for fiscal year 1999 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 1999, and for other purposes (Rept. 105-544). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 5 of Rule X and clause 4 of Rule XXII, public bills and resolutions were introduced and severally referred, as follows:

By Mr. GILMAN (for himself and Mr. PAYNE):

H.R. 3890. A bill to promote democracy and good governance in Nigeria, and for other purposes; to the Committee on International Relations, and in addition to the Committees on Banking and Financial Services, and the Judiciary, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. GOODLATTE:

H.R. 3891. A bill to amend the Trademark Act of 1946 to prohibit the unauthorized destruction, modification, or alteration of product identification codes, and for other purposes; to the Committee on the Judiciary.

By Mr. RIGGS:

H.R. 3892. A bill to amend the Elementary and Secondary Education Act of 1965 to establish a program to help children and youth learn English, and for other purposes; to the Committee on Education and the Workforce.

By Mr. ENSIGN (for himself and Mr. GIBBONS):

H.R. 3893. A bill to amend the Crime Control Act of 1990 with respect to the work requirement for Federal prisoners and to amend title 18, United States Code, with respect to the use of Federal prison labor by nonprofit entities, and for other purposes; to the Committee on the Judiciary.

By Mr. HALL of Ohio (for himself, Mr. BOEHLERT, and Mr. HOBSON):

H.R. 3894. A bill to reinvigorate science and technology functions of the Department of