

RECESS

The SPEAKER pro tempore. Pursuant to clause 12 of rule I, the House stands in recess subject to the call of the Chair.

Accordingly (at 5 o'clock and 15 minutes p.m.), the House stood in recess subject to the call of the Chair.

□ 2045

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro tempore (Mr. FOLEY) at 8 o'clock and 45 minutes p.m.

FURTHER MESSAGE FROM THE SENATE

A further message from the Senate by Mr. Lundregan, one of its clerks, announced that the Senate agreed to the report of the committee of conference on the disagreeing votes of the two Houses on the amendment of the Senate to the bill (H.R. 3019) "An Act making appropriations for fiscal year 1996 to make a further downpayment toward a balanced budget, and for other purposes."

The message further announced that the Senate passed without amendment:

H. Con. Res. 166. Concurrent resolution authorizing the use of the Capitol Grounds for the Washington for Jesus 1996 prayer rally.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to: Mr. EWING (at the request of Mr. ARMEY), for April 25, 1996, 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 Member (at his own request):)

Mr. MANZULLO, today, for 5 minutes.  
(The following Member (at his own request):)

Mr. DOGGETT, today, for 5 minutes.

(The following Members (at the request of Ms. JACKSON-LEE of Texas) to revise and extend their remarks and include extraneous material:)

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

Ms. NORTON, for 5 minutes, today.

Mr. KLINK, 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 Ms. JACKSON-LEE of Texas) and to include extraneous material:)

Mr. JACOBS.

Mr. DICKS.

Ms. JOHNSON of Texas.

Mr. VISCLOSKEY.

Mr. LIPINSKI in three instances.

Mr. STARK.

Mr. MENENDEZ in three instances.

Mr. HAMILTON.

Mr. LAFALCE.

Mr. TOWNS.

Mr. FALEOMAVAEGA.

Mr. GORDON.

Mr. ROEMER.

Mr. LANTOS in three instances.

Mr. BARCIA.

Ms. SLAUGHTER.

Mr. DURBIN.

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

Mr. CAMPBELL.

Mr. HORN.

Mr. CAMP.

Mr. SAXTON.

Mr. QUINN.

Mr. WHITE.

Mr. GOODLING.

Mr. BUNNING of Kentucky.

Mr. MARTINI in two instances.

Mr. CRAPO.

Mrs. MORELLA.

Mr. DORNAN in two instances.

Mr. RAMSTAD.

Mr. WATTS of Oklahoma.

Mr. EWING.

Mr. ENGLISH of Pennsylvania.

Mr. TATE.

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

Mrs. MINK of Hawaii.

Mr. METCALF.

Ms. MOLINARI.

Mr. MOORHEAD.

Mr. PACKARD.

Mr. LAFALCE.

Mr. BECERRA.

Mr. GILLMOR.

Mr. SCAGGS.

Mr. MICA.

Mr. BAKER of California.

Mr. PASTOR.

Mr. GEJDENSON.

Ms. PELOSI.

Mr. JOHNSON of South Dakota.

Mr. TORRES.

ENROLLED BILLS SIGNED

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

H.R. 3019. An act making appropriations for fiscal year 1996 to make a further downpayment toward a balanced budget, and for other purposes.

H.R. 3055. An act to amend section 326 of the Higher Education Act of 1965 to permit continued participation by Historically Black Graduate Professional Schools in the grant program authorized by that section.

BILLS PRESENTED TO THE PRESIDENT

Mr. THOMAS, from the Committee on House Oversight, reported that that committee did on this day present to the President, for his approval, bills of the House of the following title:

H.J. Res. 175. A joint resolution making further continuing appropriations for the fiscal year 1996, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 8 o'clock and 48 minutes p.m.), under its previous order, the House adjourned until Monday, April 29, 1996, at 2 p.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various miscellaneous delegations of the House of Representatives during the 1995 calendar year, as well as reports of various committees and miscellaneous groups of the House of Representatives concerning foreign currencies and U.S. dollars utilized for official foreign travel during the 1st quarter of 1996, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BRITISH-AMERICAN PARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995<sup>3</sup>

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 function <sup>4</sup> .....										178.00	178.00
Committee total .....										178.00	178.00

<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>No conference between the House and the British Parliament was held during 1995.  
<sup>4</sup>Reception for a delegation of the BAPG on May 23, 1995.

DOUGLAS BEREUTER, Mar. 5, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE EUROPEAN PARLIAMENT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Laura Rush <sup>3</sup>	7/10	7/12	United States		416.26		231.00				647.26
Delegation expenses:											
Representational functions									34,025.79		34,025.79
Ground transportation							300.00				300.00
Translation/interpretation									4,200.00		4,200.00
Committee total					416.26		531.00		38,225.79		39,173.05

<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>Advance trip—Nebraska.

BEN GILMAN, Mar. 11, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MEXICO-U.S. INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Jim Kolbe	4/22	4/23	Mexico				680.95				680.95
	5/12	5/14	United States		320.86		( <sup>2</sup> )				320.86
Hon. Cass Ballenger	5/12	5/14	United States		320.86		( <sup>2</sup> )				320.86
Hon. Sam Brownback	5/12	5/13	United States		162.35		( <sup>2</sup> )				162.35
Hon. Ronald D. Coleman	5/12	5/14	United States		330.86		( <sup>2</sup> )				330.86
Hon. E de la Garza	5/12	5/14	United States		352.15		( <sup>2</sup> )				352.15
Hon. David Dreier	5/12	5/14	United States		328.06		( <sup>2</sup> )				328.06
Hon. Bob Filner	5/12	5/14	United States		331.41		( <sup>2</sup> )				331.41
Hon. Mark Adam Foley	5/12	5/14	United States		351.68		( <sup>2</sup> )				351.68
Hon. Benjamin A. Gilman	5/12	5/14	United States		320.86		462.00				782.86
Hon. Charles B. Rangel	5/12	5/14	United States		379.93		( <sup>2</sup> )				379.93
Hon. Matt Salmon	5/12	5/14	United States		333.77		( <sup>2</sup> )				333.77
Michael Boyd	5/11	5/14	United States		534.71		203.10				737.81
Xavier Equihua	5/12	5/14	United States		331.06		409.00		121.00		861.06
Laurie Fenton	5/11	5/14	United States		617.14		403.00				1,020.14
Shelley Livingston	4/10	4/13	United States		699.46		403.00				1,102.46
	5/10	5/14	United States		802.81		222.00		22.00		1,046.81
John Mackey	5/12	5/14	United States		353.45		( <sup>2</sup> )				353.45
Jatinder Mundy	5/12	5/14	United States		325.70		( <sup>2</sup> )				325.70
Roger Noriega	5/12	5/14	United States		320.86		( <sup>2</sup> )				320.86
Terree Wasley	5/12	5/13	United States		70.31						70.31
Daniel Restrepo	5/12	5/14	United States		332.95		( <sup>2</sup> )				332.95
Delegation expenses:											
Representational functions									39,630.72		39,630.72
Translating/interpreting									11,329.73		11,329.73
Miscellaneous									450.05		450.05
Committee total					7,912.24		2,783.05		51,562.50		62,266.79

<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, Mar. 29, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC ASSEMBLY DELEGATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Representational functions									24,710.45		24,710.45
Committee total									24,710.45		24,710.45

<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, Apr. 8, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, U.S.-CANADA INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Kika de la Garza	5/18	5/20	Canada		228.65		( <sup>2</sup> )				228.65
Commercial airfare							467.18				467.18
Sam Gibbons	5/18	5/22	Canada		432.42		( <sup>2</sup> )				432.42
Hon. Harry Johnston	5/18	5/22	Canada		433.24		( <sup>2</sup> )				433.24
Hon. Don Manzullo	5/18	5/22	Canada		434.15		( <sup>2</sup> )				434.15
Hon. Louise Slaughter	5/18	5/22	Canada		430.77		( <sup>2</sup> )				430.77
Tracy Hart	5/18	5/22	Canada		430.77		( <sup>2</sup> )				430.77
Francis Record	5/18	5/22	Canada		444.45		( <sup>2</sup> )				444.45
David Weiner	5/18	5/22	Canada		441.15		( <sup>2</sup> )				441.15
Delegation expenses:											
Inflight expenses									91.32		91.32

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, U.S.-CANADA INTERPARLIAMENTARY GROUP, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND DEC. 31, 1995—Continued

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Committee total					3,275.60		467.18		91.32		3,834.10

<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.

DONALD A. MANZULLO, Mar. 6, 1996

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Mary Sue Englund	2/22	2/25	Panama		556.00		650.95				1,206.95
Committee total					556.00		650.95				1,206.95

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

BILL THOMAS, Chairman, Apr. 9, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Kristi Walseth	2/18	2/22	Romania		1,700						1,700
Commercial airfare	2/22	2/24	Slovakia				2,806.25				2,806.25
Committee total					1,700		2,806.25				4,506.25

<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.

JERRY SOLOMON, Chairman, Apr. 9, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. F. James Sensenbrenner	1/7	1/8	France		326.00						326.00
Commercial airfare	1/8	1/9	Russia		338.00						338.00
Nicolas A. Fuhman	1/7	1/8	France		326.00		3,423.35				3,423.35
Commercial airfare	1/8	1/9	Russia		338.00						338.00
Richard M. Obermann	1/7	1/8	France		326.00		3,423.35				3,423.35
Commercial airfare	1/8	1/9	Russia		338.00						338.00
Committee total					1,992.00		10,270.05				12,262.05

<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.

ROBERT S. WALKER, Chairman, Apr. 15, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Angela Ellard	2/13	2/17	Switzerland		968.45						968.45
Commercial airfare							782.15				782.15
Hon. Sam Gibbons	2/19	2/22	Mexico		225.00						225.00
Commercial airfare							685.95				685.95
Committee Total					1,193.45		1,468.10				2,661.55

<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.

BILL ARCHER, Chairman, Apr. 22, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC ASSEMBLY DELEGATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 12 AND FEB. 20, 1996

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter	2/12	2/15	Germany		725.00						725.00
	2/15	2/17	France		608.00						608.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC ASSEMBLY DELEGATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 12 AND FEB. 20, 1996—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency <sup>2</sup>	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Tom Bliley .....	2/17	2/20	Belgium .....		999.00						2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Jan Meyers .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Herb Bateman .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Michael Bilirakis .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Paul Gillmor .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Dennis Hastert .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Charlie Rose .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Pat Schroeder .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Hon. Ron Coleman .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
John Herzberg .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Jo Weber .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Michael Ennis .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Ronald Lasch .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
David Hobbs .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Scott Palmer .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
James Doran .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Linda Pedigo .....	2/17	2/20	Belgium .....		999.00				(?)		2,332.00
	2/12	2/15	Germany .....		725.00						
	2/15	2/17	France .....		608.00						
Committee total .....				41,976.00						41,976.00	

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency<sup>2</sup> is used, enter U.S. dollar equivalent; if U.S. currency<sup>2</sup> is used, enter amount expended.  
<sup>(?)</sup> Military air transportation.

DOUGLAS BEREUTER, Apr. 8, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, NORTH ATLANTIC ASSEMBLY DELEGATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 29 AND MAR. 31, 1996

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Doug Bereuter .....	3/29	3/31	Canada .....		304.00				(?)		304.00
Hon. Tom Bliley .....	3/29	3/31	Canada .....		304.00				(?)		304.00
John Herzberg .....	3/29	3/31	Canada .....		304.00				(?)		304.00
Commercial air fare .....									187.00		187.00
Committee total .....					912.00				187.00		1,099.00

<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.

DOUG BEREUTER, Apr. 8, 1996.

EXECUTIVE COMMUNICATIONS, ETC.

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

2520. A letter from the general sales manager and vice president, Commodity Credit Corporation, transmitting the annual report on monetization programs for U.S. fiscal year 1994, pursuant to 7 U.S.C. 1431(b)(9)(B); to the Committee on Agriculture.

2521. A letter from the Comptroller, Department of Defense, transmitting a report of a violation of the Anti-Deficiency Act which occurred at the Tinker Air Force Base, OK, pursuant to 31 U.S.C. 1517(b); to the Committee on Appropriations.

2522. A letter from the Assistant Secretary for Installations and Environment, Department of the Navy, transmitting notification of a Department of the Navy outsourcing study, pursuant to 10 U.S.C. 2304 note; to the Committee on National Security.

2523. A letter from the Secretary of Defense, transmitting the annual report of the

Reserve Forces Policy Board for fiscal year 1995, pursuant to 10 U.S.C. 113(c), (e); to the Committee on National Security.

2524. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Deletion of the Lee's Lane Superfund Site from the National Priorities List (FRL-5458-9), pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

2525. A letter from the Director, Office of Regulatory Management and Information,