

COMMITTEE ON APPROPRIATIONS**LISTING OF STANDING COMMITTEE STAFF**

Jul-14

NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Smith, William	Clerk and Staff Director	H-305 Cap.	\$14,375.00	\$172,500.00
Kulikowski, Jim	Deputy Staff Director	H-305 Cap.	\$14,375.00	\$172,500.00
Hing, Jennifer	Communications Director	H-305 Cap.	\$14,034.25	\$168,411.00
Sepp, Stephen	Staff Assistant	H-305 Cap.	\$14,034.25	\$168,411.00
Oak, Dale	Senior Advisor	H-305 Cap.	\$14,224.67	\$170,696.04
Robinson, Mike	Coalitions/Member Services Dir	H-305 Cap.	\$14,034.25	\$168,411.00
Hernandez, Marta Dehmlow	Communications Assistant	H-305 Cap.	\$7,083.33	\$84,999.96
Casey, Julia	Assistant to Chairman	H-305 Cap.	\$9,166.67	\$110,000.04
Hughes, Tammy	Adm. Asst.	H-305 Cap.	\$11,250.00	\$135,000.00
Luck, Victoria	Executive Assistant	H-305 Cap.	\$8,750.00	\$105,000.00
Eisner-Poor, Kaitlyn	Adm. Aide	H-305 Cap.	\$5,416.67	\$65,000.04
Kelly, Taylor	Office Assistant	H-305 Cap.	\$2,916.67	\$35,000.04
Boarman, Lawrence	Editor	B-301A RHOB	\$13,458.33	\$161,499.96
Edwards, Catherine	Adm. Aide	B-301A RHOB	\$6,750.00	\$81,000.00
Little, Catherine M.	Director	B-305 RHOB	\$13,666.67	\$164,000.04
Sivulich, John J.	Staff Asst.	B-305 RHOB	\$11,333.33	\$135,999.96
Muir, Linda	Staff Asst.	B-305 RHOB	\$11,000.00	\$132,000.00
Jackson, Eric B.	Staff Asst.	B-305 RHOB	\$11,250.00	\$135,000.00
Johnson, Lonnie D.	Staff Asst.	B-305 RHOB	\$7,916.67	\$95,000.04
McKinnon, Donald	Staff Asst.	B-305 RHOB	\$10,500.00	\$126,000.00
Wheelock, Jennifer	Staff Asst.	B-305 RHOB	\$10,416.67	\$125,000.04
O'Brien, Thomas B.	Clerk	2362 RHOB	\$14,224.67	\$170,696.04
Bina, Elizabeth	Staff Asst.	2362 RHOB	\$13,125.00	\$157,500.00
Miller, Pamilyn S.	Staff Asst.	2362 RHOB	\$12,583.33	\$150,999.96
Cooper, Andrew	Staff Asst.	2362 RHOB	\$7,083.33	\$84,999.96
Ringler, John Michael	Clerk	H-310 Cap.	\$14,224.67	\$170,696.04
Ashford, Jeffrey	Staff Asst.	H-310 Cap.	\$14,034.25	\$168,411.00
Albright, Leslie F.	Staff Asst.	H-310 Cap.	\$14,034.25	\$168,411.00
Samples, Colin	Adm. Aide	H-310 Cap.	\$4,791.67	\$57,500.04
McLemore, Thomas W.	Clerk	H-405 Cap.	\$14,224.67	\$170,696.04
Miller, Jennifer M.	Staff Asst.	H-405 Cap.	\$14,224.67	\$170,696.04
Terry, Paul	Staff Asst.	H-405 Cap.	\$14,034.25	\$168,411.00
Hearne, Walter	Staff Asst.	H-405 Cap.	\$12,862.50	\$154,350.00
Holohan, Maureen A.	Staff Asst.	H-405 Cap.	\$13,083.33	\$156,999.96
Prince, Timothy J.	Staff Asst.	H-405 Cap.	\$14,034.25	\$168,411.00
Boyer, Brooke	Staff Asst.	H-405 Cap.	\$10,000.00	\$120,000.00
Wright, B G	Staff Asst.	H-405 Cap.	\$13,833.33	\$165,999.96
Ramsay, Adrienne	Staff Asst.	H-405 Cap.	\$12,775.00	\$153,300.00
Rosenbusch, Megan Milan	Staff Asst.	H-405 Cap.	\$11,250.00	\$135,000.00
Lee, R. Collin	Staff Asst.	H-405 Cap.	\$12,500.00	\$150,000.00
Young, Sherry	Adm. Aide	H-405 Cap.	\$10,166.67	\$122,000.04
Blair, Robert B.	Clerk	2362 RHOB	\$14,224.67	\$170,696.04
Giancarlo, Angelina	Staff Asst.	2362 RHOB	\$10,916.67	\$131,000.04
Heckenberg, Loraine	Staff Asst.	2362 RHOB	\$11,166.67	\$134,000.04
Hammond, Benjamin L.	Staff Asst.	2362 RHOB	\$9,166.67	\$110,000.04
Yates, J. Perry	Adm. Aide	2362 RHOB	\$4,791.67	\$57,500.04
Martens, John F.	Clerk	B-300 RHOB	\$14,224.67	\$170,696.04

Chang, Winnie	Staff Asst.	B-300 RHOB	\$11,812.50	\$141,750.00
Hitchcock, Kelly Shea	Staff Asst.	B-300 RHOB	\$10,000.00	\$120,000.00
Sarar, Ariana	Staff Asst.	B-300 RHOB	\$8,750.00	\$105,000.00
Cushing, Amy C.	Adm. Aide	B-300 RHOB	\$4,166.67	\$50,000.04
Nicholson, Benjamin L.	Clerk	B-307 RHOB	\$14,224.67	\$170,696.04
Mallard, Kristi	Staff Asst.	B-307 RHOB	\$12,500.00	\$150,000.00
Teague, R. Cornell	Staff Asst.	B-307 RHOB	\$8,750.00	\$105,000.00
Baldwin, Valerie	Staff Asst.	B-307 RHOB	\$13,833.33	\$165,999.96
Wake, Anne	Adm. Aide	B-307 RHOB	\$3,750.00	\$45,000.00
LesStrang, David M.	Clerk	B-308 RHOB	\$14,224.67	\$170,696.04
Benjamin, Darren	Staff Asst.	B-308 RHOB	\$11,812.50	\$141,750.00
Gray, Jason J.	Staff Asst.	B-308 RHOB	\$11,416.67	\$137,000.04
Schroeder, Rachelle G.	Staff Asst.	B-308 RHOB	\$12,500.00	\$150,000.00
Vickery, Colin	Adm. Aide	B-308 RHOB	\$4,583.33	\$54,999.96
Avcin, Susan V. "Ross"	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Bartrum, John J.	Staff Asst.	2358 RHOB	\$14,034.25	\$168,411.00
Deters, Allison	Staff Asst.	2358 RHOB	\$11,375.00	\$136,500.00
Gera, Jennifer	Staff Asst.	2358 RHOB	\$11,587.50	\$139,050.00
Gibbons, David	Staff Asst.	2359 RHOB	\$11,458.33	\$137,499.96
Hamlin Bias, Delores "Lori"	Adm. Aide	2358 RHOB	\$5,833.33	\$69,999.96
Dawson, Elizabeth C.	Clerk	HT-2 Cap.	\$14,224.67	\$170,696.04
Panone, Jennifer	Staff Asst.	HT-2 Cap.	\$10,937.50	\$131,250.00
Shahbaz, Donna	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Quantius, Susan	Staff Asst.	HVC-227	\$14,034.25	\$168,411.00
Young, Sarah	Staff Asst.	HVC-227	\$11,916.67	\$143,000.04
Russell, Tracey	Adm. Aide	HVC-227	\$7,083.33	\$84,999.96
Chotvacs, Anne M.	Clerk	HT-2 Cap	\$14,224.67	\$170,696.04
Higgins, Craig	Staff Asst.	HT-2 Cap	\$14,034.25	\$168,411.00
Hogans, Alice E.	Staff Asst.	HT-2 Cap	\$11,462.50	\$137,550.00
Adams, Susan	Staff Asst.	HT-2 Cap	\$12,162.50	\$145,950.00
Guinn, Jamie	Staff Asst.	HT-2 Cap	\$9,187.50	\$110,250.00
Alvarado, Clelia	Adm. Aide	HT-2 Cap	\$6,875.00	\$82,500.00
Baron, Dena	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Tucker, Cheryle	Staff Asst.	2358 RHOB	\$13,583.33	\$162,999.96
Disrud, Douglas	Staff Asst.	2358 RHOB	\$13,125.00	\$157,500.00
Barrick, Carl	Staff Asst.	2358 RHOB	\$11,916.67	\$143,000.04
Barnard, Brian	Adm. Aide	2358 RHOB	\$4,583.33	\$54,999.96
		DUTY	MONTHLY	ANNUAL
NAME	TITLE	STATION	SALARY	SALARY
Pomerantz, David	Minority Staff Director	1016 LHOB	\$14,375.00	\$172,500.00
Turner, Lesley E.	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Foley, Martha C.	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Berquam, Taunja	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Hallahan, Kate E.	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Bonner, Robert F.	Minority Staff Asst.	1016 LHOB	\$10,861.08	\$130,332.96
Carlile, Joseph W.	Minority Staff Asst.	1016 LHOB	\$10,083.33	\$120,999.96
Washington, Matthew	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Juola, Paul	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Marchese, Steven E.	Minority Staff Asst.	1016 LHOB	\$13,928.75	\$167,145.00
Young, Shalanda	Minority Staff Asst.	1016 LHOB	\$13,201.25	\$158,415.00
Newby, Darek	Minority Staff Asst.	1016 LHOB	\$13,923.33	\$167,079.96
Molyneux, Lisa	Minority Staff Asst.	1016 LHOB	\$12,500.00	\$150,000.00

Healy, Richard	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Kolodjeski, Erin	Minority Staff Asst.	1016 LHOB	\$10,083.33	\$120,999.96
Leggieri, Rebecca P.	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Dennis, Matthew	Minority Press Secretary	1016 LHOB	\$10,416.67	\$125,000.04
Smith, Matthew	Minority Staff Asst.	1016 LHOB	\$8,333.33	\$99,999.96
Ohm, Angela	Minority Staff Asst.	1016 LHOB	\$13,333.33	\$159,999.96
Steigleder, Stephen	Minority Staff Asst.	1016 LHOB	\$10,833.33	\$129,999.96
Spriggs, Deborah	Minority Admin. Aide	1016 LHOB	\$10,012.50	\$120,150.00
			\$1,207,380.71	\$14,488,568.52

NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Thomas, David	Asst. to Cong. Rogers	2406 RHOB	\$10,525.67	\$126,308.04
O'Donnell, Megan	Asst. to Cong. Rogers	2406 RHOB	\$6,666.26	\$126,308.04
Scandling, Dan	Asst. to Cong. Wolf	241 CHOB	\$10,525.67	\$126,308.04
Sullivan, Adam	Asst. to Cong. Kingston	2368 RHOB	\$10,525.67	\$126,308.04
Fox, Nancy	Asst. to Cong. Frelinghuysen	2442 RHOB	\$10,525.67	\$126,308.04
Wilson, Steven	Asst. to Cong. Frelinghuysen	2442 RHOB	\$10,525.67	\$126,308.04
Bobbitt, Douglass E.	Asst. to Cong. Latham	2217 RHOB	\$10,525.67	\$126,308.04
Dawson, Mark	Asst. to Cong. Aderholt	1433 LHOB	\$10,525.67	\$126,308.04
Kaberle, Johnnie	Asst. to Cong. Granger	320 CHOB	\$10,525.67	\$126,308.04
Small, Malisah	Asst. to Cong. Simpson	2312 RHOB	\$10,525.67	\$126,308.04
Slater, Lindsay	Asst. to Cong. Simpson	2312 RHOB	\$10,525.67	\$126,308.04
Knowles, Catherine	Asst. to Cong. Culberson	1524 LHOB	\$10,525.67	\$126,308.04
Striebel Priest, Erica A.	Asst. to Cong. Crenshaw	440 CHOB	\$10,525.67	\$126,308.04
Murphy, Sean	Asst. to Cong. Cole	2458 RHOB	\$10,525.67	\$126,308.04
Miller, Jonas	Asst. to Cong. Carter	409 CHOB	\$10,525.67	\$126,308.04
Evans, Patricia	Asst. to Cong. Calvert	2269 RHOB	\$10,000.00	\$120,000.00

NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Katich, Steve	Asst. to Cong. Kaptur	2186 RHOB	\$10,525.67	\$126,308.04
DeVooght, Joseph	Asst. to Cong. Visclosky	2256 RHOB	\$9,833.33	\$117,999.96
Lopez, Mark	Asst. to Cong. Visclosky	2256 RHOB	\$10,525.67	\$126,308.04
Stanley, Elizabeth G.	Asst. to Cong. Lowey	2329 RHOB	\$10,525.67	\$126,308.04
Bigelow, Christopher	Asst. to Cong. Lowey	2329 RHOB	\$9,483.33	\$113,799.96
Alpert, Adam	Asst. to Cong. Serrano	2227 RHOB	\$9,583.33	\$114,999.96
Aimaro Pheto, Beverly	Asst. to Cong. DeLauro	2413 RHOB	\$10,525.67	\$126,308.04
Aiken, Timothy B.	Asst. to Cong. Moran	2239 RHOB	\$10,051.42	\$120,617.04
Gascon, Douglas	Asst. to Cong. Pastor	2465 RHOB	\$7,500.00	\$90,000.00
Beard, Jean-Louise	Asst. to Cong. Price	2162 RHOB	\$10,525.67	\$126,308.04
Hildebrand, Asher	Asst. to Cong. Price	2162 RHOB	\$10,525.00	\$126,300.00
Dornatt, Rochelle	Asst. to Cong. Farr	1126 LHOB	\$10,525.67	\$126,308.04
Anderson-Lee, Michelle	Asst. to Cong. Fattah	2301 RHOB	\$10,525.67	\$126,308.04
Reed, Michael	Asst. to Cong. Bishop	2429 RHOB	\$10,525.67	\$126,308.04
Nickson, Julie	Asst. to Cong. Lee	2444 RHOB	\$10,525.67	\$126,308.04
Bergreen, Timothy	Asst. to Cong. Schiff	2447 RHOB	\$10,525.67	\$126,308.04
Van der Heide, Jennifer	Asst. to Cong. Honda	1713 LHOB	\$10,525.67	\$126,308.04
Harper, William	Asst. to Cong. McCollum	1714 LHOB	\$10,525.67	\$126,308.04
Rayder, Ian	Asst. to Cong. Wass-Schultz	118 CHOB	\$10,416.67	\$125,000.04
			\$357,726.76	\$4,292,721.12

Total Committee Staff			\$1,207,380.71	
Total Associate Staff			\$357,726.76	
GRAND TOTAL			\$1,565,107.47	

SURVEYS AND INVESTIGATIONS STAFF				
NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Jones, Kevin	Staff Assistant	283 FORD	\$13,666.67	\$164,000.04
Ervin, Dana K.	Staff Assistant	283 FORD	\$11,500.00	\$138,000.00
Ansley, Stephen P.	Staff Assistant	283 FORD	\$10,416.67	\$125,000.04
Klein, William D.	Staff Assistant	283 FORD	\$11,666.67	\$140,000.04
Gilley, Kristen	Staff Assistant	283 FORD	\$12,083.33	\$144,999.96
Ripke, Jacquelynn M.	Staff Assistant	283 FORD	\$6,666.67	\$80,000.04
Masucci, Justin	Staff Assistant	283 FORD	\$9,250.00	\$111,000.00
Mignone, Laurie Anne	Staff Assistant	283 FORD	\$11,250.00	\$135,000.00
Hall, Amy	Staff Assistant	283 FORD	\$12,750.00	\$153,000.00
Schiller, Ashley R.	Staff Assistant	283 FORD	\$7,833.33	\$93,999.96
Hickman, David M.	Staff Assistant	283 FORD	\$12,500.00	\$150,000.00
Decatur-Brodeur, Victoria	Admin. Aide	283 FORD	\$10,833.33	\$129,999.96
Stover, Joyce C.	Admin. Aide	283 FORD	\$7,500.00	\$90,000.00
			\$137,916.67	\$1,655,000.04
			\$1,565,107.47	
			\$ 137,916.67	S&I
			\$2,555.91	Interns
			\$1,705,580.05	Total Monthly
INTERNS				
Cohen, David	Intern	H-305 Cap.	\$576.00	\$8,640.00
Mummert, Karley	Intern	H-305 Cap.	\$179.99	\$21,599.00
Moore, Lucy	Intern	1016 LHOB	\$1,799.92	\$21,599.00

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JULY** 2014

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-14-25	Walter Hearne	6/29/2014	7/2/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$0.00	\$720.70	\$1,533.70
D-14-25	Megan Rosenbusch	6/5/2014	6/7/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$33.00	\$720.70	\$1,566.70
D-14-26	Hon. Simpson	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$103.78	\$0.00	\$1,345.70	\$1,449.48
D-14-26	Rob Blair	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$108.22	\$0.00	\$701.20	\$809.42
D-14-26	Megan Rosenbusch	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$99.52	\$0.00	\$750.24	\$849.76
D-14-26	Loraine Heckenberg	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$112.81	\$38.70	\$701.20	\$852.71
D-14-28	Lisa Molyneux	7/4/2014	7/7/2014	Review HHS Issues	DC, TX, DC	\$462.80	\$395.80	\$652.86	\$1,511.46
D-14-29	Hon. Frelinghuysen	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$425.64	\$0.00	\$0.00	\$425.64
D-14-29	Brooke Boyer	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$362.19	\$0.00	\$0.00	\$362.19
Report Total						\$3,300.96	\$467.50	\$5,592.60	\$9,361.06

U.S. House of Representatives
REPORT OF TRAVEL
TRAVEL AUTHORIZED
Committee on Appropriations
Month of JULY 2014

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-14-25	Walter Hearne	6/29/2014	7/2/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$0.00	\$720.70	\$1,533.70
D-14-25	Megan Rosenbusch	6/5/2014	6/7/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$33.00	\$720.70	\$1,566.70
D-14-26	Hon. Simpson	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$103.78	\$0.00	\$1,345.70	\$1,449.48
D-14-26	Rob Blair	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$108.22	\$0.00	\$701.20	\$809.42
D-14-26	Megan Rosenbusch	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$99.52	\$0.00	\$750.24	\$849.76
D-14-26	Loraine Heckenberg	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$112.81	\$38.70	\$701.20	\$852.71
D-14-28	Lisa Molyneux	7/4/2014	7/7/2014	Review HHS Issues	DC, TX, DC	\$462.80	\$395.80	\$652.86	\$1,511.46
D-14-29	Hon. Frelinghuysen	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$425.64	\$0.00	\$0.00	\$425.64
D-14-29	Brooke Boyer	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$362.19	\$0.00	\$0.00	\$362.19
Report Total						\$3,300.96	\$467.50	\$5,592.60	\$9,361.06

U.S. House of Representatives
REPORT OF TRAVEL
TRAVEL AUTHORIZED
Committee on Appropriations
Month of JULY 2014

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-14-25	Walter Hearne	6/29/2014	7/2/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$0.00	\$720.70	\$1,533.70
D-14-25	Megan Rosenbusch	6/5/2014	6/7/2014	Review Air Force Issues	DC, CO, NE, DC	\$813.00	\$33.00	\$720.70	\$1,566.70
D-14-26	Hon. Simpson	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$103.78	\$0.00	\$1,345.70	\$1,449.48
D-14-26	Rob Blair	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$108.22	\$0.00	\$701.20	\$809.42
D-14-26	Megan Rosenbusch	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$99.52	\$0.00	\$750.24	\$849.76
D-14-26	Loraine Heckenberg	7/17/2014	7/18/2014	Review USSTRATCOM Issues	DC, NE, DC	\$112.81	\$38.70	\$701.20	\$852.71
D-14-28	Lisa Molyneux	7/4/2014	7/7/2014	Review HHS Issues	DC, TX, DC	\$462.80	\$395.80	\$652.86	\$1,511.46
D-14-29	Hon. Frelinghuysen	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$425.64	\$0.00	\$0.00	\$425.64
D-14-29	Brooke Boyer	7/20/2014	7/22/2014	Review Army Issues	DC, TX, DC	\$362.19	\$0.00	\$0.00	\$362.19
Report Total						\$3,300.96	\$467.50	\$5,592.60	\$9,361.06

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Surveys and Investigations Staff
 July 2014

Study Number	Traveler	Date of Travel		Month of July 2014	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To						Other	Trans- portation		
	NO TRAVEL											\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
TOTAL												\$0.00

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Surveys and Investigations Staff
 July 2014

Study Number	Traveler	Date of Travel		Month of July 2014 Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total	
		From	To					Other	Trans- portation			
	NO TRAVEL											\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
TOTAL												\$0.00

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Surveys and Investigations Staff
 July 2014

Study Number	Traveler	Date of Travel		Month of July 2014	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost		Total
		From	To						Other	Trans- portation	
	NO TRAVEL										\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
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											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
TOTAL											\$0.00