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

\$0.00									TOTAL	
\$0.00										
\$0.00										
\$0.00										
\$0.00									NO IRAVEL	
Total	portation	Other	Cars	Diem			То	From		
	Trans-		Rental	Per	Itinerary	Purpose of Travel			Traveler	
	Cost	Estimated Cost				Month of October 2014	ravel	Date of Travel		Number

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

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

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

							TOTAL	
							NO IRAVEL	
Other portation	┢	Diem			То	From		
Trans-	Rental	Per	Itinerary	Purpose of Travel			Traveler	
Estimated Cost	Esti			Wontn of October 2014	f Travel	Date of Travel		Number

Traval							Estima	Estimated Cost	
Order	Traveler	Date	Date of Travel	Purpose of Travel	ltinerary	Per		Trans-	1
Number		From	To			Diem	Other	portation	Total
D-14-46	BG Wright	10/6/2014	10/9/2014	Review DOD Issues	DC, CA, OR, DC	\$747.96	\$0.00	\$915.00	\$1,662.96
D-14-47	Hon. Womack	10/22/2014	10/23/2014	Review DOD Issues	DC, NC, DC	\$129.35	\$0.00	\$846.48	\$975.83
D-14-47	Jennifer Miller	10/22/2014	10/24/2014	Review DOD Issues	DC, NC, DC	\$271.62	\$0.00	\$464.28	\$735.90
D-14-48	Hon. Womack	10/27/2014	10/30/2014	Review DOD Issues	DC, FL, DC	\$493.50	\$34.65	\$2,528.40	\$3,056.55
D-14-48	Colin Lee	10/27/2014	10/30/2014	Review DOD Issues	DC, FL, DC	\$493.50	\$34.65	\$471.40	\$999.55
D-14-49	Hon. Rooney	10/5/2014	10/6/2014	Review Navy Issues	DC, FL, DC	\$144.00	\$0.00	\$0.00	\$144.00
D-14-50	Collin Lee	10/5/2014	10/6/2014	Review DOD Issues	DC, NY, DC	\$177.50	\$0.00	\$660.40	\$837.90
D-14-51	Maureen Holohan	10/5/2014	10/10/2014	Review DOD Issues	DC, UT, TX, GA, DC	\$813.00	\$177.70	\$1,512.82	\$2,503.52
D-14-52	Adrienne Ramsay	10/5/2014	10/7/2014	Review DOD Issues	DC, FL, DC	\$279.21	\$28.58	\$591.20	\$898.99
D-14-53	Adrienne Ramsay	10/15/2014	10/15/2014	Review Navy Issues	DC, NY, DC	\$31.58	\$0.00	\$595.61	\$627.19
D-14-53	Tim Prince	10/15/2014	10/15/2014	Review Navy Issues	DC, NY, DC	\$31.58	\$0.00	\$595.61	\$627.19
D-14-53	Rebecca Leggieri	10/15/2014	10/15/2014	Review Navy Issues	DC, NY, DC	\$9.25	\$0.00	\$358.41	\$367.66
D-14-54	Joe Carlile	9/30/2014	10/3/2014	Review HUD Issues	DC, NY, DC	\$1,304.37	\$0.00	\$366.00	\$1,670.37
D-14-55	Brooke Boyer	10/19/2014	10/25/2014	Review DOD Issues	DC, HI, DC	\$1,427.16	\$252.37	\$1,438.21	\$3,117.74
D-14-55	Adrinne Ramsay	10/19/2014	10/25/2014	Review DOD Issues	DC, HI, DC	\$1,683.78	\$252.37	\$4,654.11	\$6,590.26
D-14-55	Jennifer Hing	10/19/2014	10/25/2014	Review DOD Issues	DC, HI, DC	\$1,563.96	\$242.49	\$1,296.80	\$3,103.25

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

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

\$44,362.08	\$16,994.54 \$1,452.00 \$25,915.54 \$44,362.08	\$1,452.00	\$16,994.54					Report Total	
\$725.48	\$399.23	\$14.75	\$311.50	DC, NC, DC	10/19/2014 10/31/2014 Review DOI Issues	10/31/2014	10/19/2014	Jason Gray	D-14-04
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CC 2200	¢517 00	C22 00	¢105 13		Review DO. I Issues	10/14/2014 10/16/2014	10/14/2014	Jeff Ashford	D-14-63
\$1,333.24	\$633.10	\$0.00	\$700.14	DC, IL, DC	10/22/2014 10/24/2014 Review DOT Issues	10/24/2014	10/22/2014	Brian Barnard	D-14-62
\$1,655.60	\$1,184.16	\$34.44	\$437.00	DC, WA, DC	Review DOE Issues	10/12/2014 10/15/2014	10/12/2014	Loraine Heckenberg	D-14-60
\$1,849.29	\$329.69	\$0.00	\$1,519.60	DC, IL, DC	Review HUD Issues	10/19/2014 10/24/2014	10/19/2014	Joe Carlile	D-14-59
\$1,596.97	\$359.44	\$0.00	\$1,237.53	DC, IL, DC	10/20/2014 10/24/2014 Review HUD Issues	10/24/2014	10/20/2014	Doug Disrud	D-14-59
\$2,791.64	\$2,059.20	\$53.61	\$678.83	рс, са, рс	Review Navy Issues	10/12/2014	10/12/2014	Hull, Crensnaw	
\$1,135.96	\$926.19	\$0.00	\$209.77	DC, TN, MS, DC	10/10/2014 Review DOT Issues		10/9/2014		
\$1,278.30	\$915.80	\$51.00	\$311.50		Review Army Issues	10/15/2014 10/17/2014	10/15/2014	Rebecca Leggieri	D-14-56
\$3,121.51	\$1,296.80 \$3,121.51	\$242.49	\$1,582.22	DC, HI, DC	10/19/2014 10/25/2014 Review DOD Issues	10/25/2014	10/19/2014	Mike Robinson	D-14-55

D-14-55	D-14-55	D-14-54	D-14-53	D-14-53	D-14-53	D-14-52	D-14-51	D-14-50	D-14-49	D-14-48	D-14-48	D-14-47	D-14-47	D-14-46	Number	Order	Traval	
Adrinne Ramsay	Brooke Boyer	Joe Carlile	Rebecca Leggieri	Tim Prince	Adrienne Ramsay	Adrienne Ramsay	Maureen Holohan	Collin Lee	Hon. Rooney	Colin Lee	Hon. Womack	Jennifer Miller	Hon. Womack	BG Wright		Traveler		
10/19/2014 10/25/2014	10/19/2014	9/30/2014	10/15/2014	10/15/2014	10/15/2014	10/5/2014	10/5/2014	10/5/2014	10/5/2014	10/27/2014	10/27/2014	10/22/2014	10/22/2014	10/6/2014	From	Date		
	10/25/2014	10/3/2014	10/15/2014	10/15/2014	10/15/2014	10/7/2014	10/10/2014	10/6/2014	10/6/2014	10/30/2014	10/30/2014	10/24/2014	10/23/2014	10/9/2014	То	Date of Travel		
Review DOD Issues	Review DOD Issues	Review HUD Issues	Review Navy Issues	Review Navy Issues	Review Navy Issues	Review DOD Issues	Review DOD Issues	Review DOD Issues	Review Navy Issues	Review DOD Issues		Purpose of Travel		Month of OCTOBER 2014				
DC, HI, DC	DC, HI, DC	DC, NY, DC	DC, NY, DC	DC, NY, DC	DC, NY, DC	DC, FL, DC	DC, UT, TX, GA, DC	DC, NY, DC	DC, FL, DC	DC, FL, DC	DC, FL, DC	DC, NC, DC	DC, NC, DC	DC, CA, OR, DC		ltinerary	_	2014
\$1,683.78	\$1,427.16	\$1,304.37	\$9.25	\$31.58	\$31.58	\$279.21	\$813.00	\$177.50	\$144.00	\$493.50	\$493.50	\$271.62	\$129.35	\$747.96	Diem	Per		
\$252.37	\$252.37	\$0.00	\$0.00	\$0.00	\$0.00	\$28.58	\$177.70	\$0.00	\$0.00	\$34.65	\$34.65	\$0.00	\$0.00	\$0.00	Other		Estim	
\$4,654.11	\$1,438.21	\$366.00	\$358.41	\$595.61	\$595.61	\$591.20	\$1,512.82	\$660.40	\$0.00	\$471.40	\$2,528.40	\$464.28	\$846.48	\$915.00	portation	Trans-	Estimated Cost	
\$6,590.26	\$3,117.74	\$1,670.37	\$367.66	\$627.19	\$627.19	\$898.99	\$2,503.52	\$837.90	\$144.00	\$999.55	\$3,056.55	\$735.90	\$975.83	\$1,662.96	Total			

D-14-55

Jennifer Hing

10/19/2014 10/25/2014 Review DOD Issues

DC, HI, DC

\$1,563.96

\$242.49

\$1,296.80

\$3,103.25

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

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

\$44,362.08	\$16,994.54 \$1,452.00 \$25,915.54 \$44,362.08	\$1,452.00	\$16,994.54					Report Total	
\$725.48	\$399.23	\$14.75	\$311.50	DC, NC, DC	Review DOI Issues	10/19/2014 10/31/2014	10/19/2014	Jason Gray	D-14-64
\$955.23	\$517.20	\$32.90	\$405.13	DC, CO, DC	Review DOJ Issues	10/16/2014	10/14/2014	Jeff Ashford	D-14-63
\$1,333.24	\$633.10	\$0.00	\$700.14	DC, IL, DC	10/22/2014 10/24/2014 Review DOT Issues	10/24/2014	10/22/2014	Brian Barnard	D-14-62
\$1,655.60	\$1,184.16	\$34.44	\$437.00	DC, WA, DC	Review DOE Issues	10/12/2014 10/15/2014	10/12/2014	Loraine Heckenberg	D-14-60
\$1,849.29	\$329.69	\$0.00	\$1,519.60	DC, IL, DC	Review HUD Issues	10/19/2014 10/24/2014	10/19/2014	Joe Carlile	D-14-59
\$1,596.97	\$359.44	\$0.00	\$1,237.53	DC, IL, DC	10/20/2014 10/24/2014 Review HUD Issues	10/24/2014	10/20/2014	Doug Disrud	D-14-59
\$2,791.64	\$2,059.20	\$53.61	\$678.83	DC, CA, DC	Review Navy Issues	10/15/2014	10/12/2014	Hon. Crenshaw	D-14-58
\$1,135.96	\$926.19	\$0.00	\$209.77	DC, TN, MS, DC	10/10/2014 Review DOT Issues	10/10/2014	10/9/2014	Doug Disrud	D-14-57
\$1,278.30	\$915.80	\$51.00	\$311.50	DC, TX, DC	Review Army Issues	10/17/2014	10/15/2014	Rebecca Leggieri	D-14-56
\$3,121.51	\$242.49 \$1,296.80 \$3,121.51	\$242.49	\$1,582.22	DC, HI, DC	10/19/2014 10/25/2014 Review DOD Issues	10/25/2014	10/19/2014	Mike Robinson	D-14-55

D-14-51 D-14-55 D-14-55 D-14-55 D-14-53 D-14-53 D-14-53 D-14-50 D-14-49 D-14-48 D-14-48 D-14-47 D-14-47 D-14-46 D-14-54 D-14-52 Number Order Travel Brooke Boyer Rebecca Leggieri Adrienne Ramsay Adrienne Ramsay Maureen Holohan Collin Lee Colin Lee Jennifer Miller Hon. Womack **BG Wright** Adrinne Ramsay Joe Carlile **Tim Prince** Hon. Rooney Hon. Womack Jennifer Hing Traveler 9/30/2014 10/19/2014 10/25/2014 Review DOD Issues 10/19/2014 10/25/2014 Review DOD Issues 10/19/2014 10/25/2014 Review DOD Issues 10/15/2014 10/15/2014 Review Navy Issues 10/15/2014 10/15/2014 Review Navy Issues 10/15/2014 10/15/2014 Review Navy Issues 10/5/2014 10/5/2014 10/5/2014 10/5/2014 10/27/2014 10/30/2014 Review DOD Issues 10/27/2014 10/30/2014 Review DOD Issues 10/22/2014 10/24/2014 Review DOD Issues 10/22/2014 10/23/2014 Review DOD Issues 10/6/2014 From Date of Travel 10/6/2014 10/9/2014 10/3/2014 10/7/2014 10/10/2014 10/6/2014 0 Review DOD Issues **Review HUD Issues** Review Navy Issues Review DOD Issues **Review DOD Issues** Review DOD Issues Purpose of Travel DC, FL, DC DC, NY, DC DC, NY, DC DC, NY, DC DC, NY, DC DC, HI, DC DC, HI, DC DC, HI, DC DC, UT, TX, GA, DC DC, NY, DC DC, FL, DC DC, FL, DC DC, FL, DC DC, NC, DC DC, NC, DC DC, CA, OR, DC ltinerary \$1,427.16 \$1,563.96 \$1,683.78 \$1,304.37 \$813.00 \$493.50 \$493.50 \$271.62 \$177.50 \$144.00 \$129.35 \$747.96 \$279.21 \$31.58 \$31.58 \$9.25 Diem Per \$252.37 \$252.37 \$177.70 \$242.49 \$28.58 \$34.65 \$34.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Other Estimated Cost \$1,296.80 \$1,438.21 \$1,512.82 \$4,654.11 \$2,528.40 \$595.61 \$660.40 Trans-portation \$366.00 \$358.41 \$595.61 \$591.20 \$471.40 \$464.28 \$915.00 \$846.48 \$0.00 \$3,103.25 \$6,590.26 \$3,117.74 \$1,670.37 \$2,503.52 \$3,056.55 \$1,662.96 \$627.19 \$144.00 \$735.90 \$367.66 \$837.90 \$999.55 \$627.19 \$898.99 \$975.83 Total

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

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

\$44,362.08	\$16,994.54 \$1,452.00 \$25,915.54 \$44,362.08	\$1,452.00	\$16,994.54					Report Total	
\$725.48	\$399.23	\$14.73	\$311.3U			10/31/2014	10/13/2014	Jasul Glay	
			2			10001001	10000010	Incon Craw	
\$955.23	\$517.20	\$32.90	\$405.13	DC, CO, DC	Review DOJ Issues	10/16/2014	10/14/2014	Jeff Ashford	D-14-63
\$1,333.24	\$633.10	\$0.00	\$700.14	DC, IL, DC	Review DOT Issues	10/22/2014 10/24/2014	10/22/2014	Brian Barnard	D-14-62
φ1,000.00		÷	¢101.00						
\$1 P22 P0	\$1 184 1A	\$34 44	\$437 00		Review DOF Issues	10/12/2014 10/15/2014	10/12/2014	Loraine Heckenberg	D-14-60
\$1,849.29	\$329.69	\$0.00	\$1,519.60	DC, IL, DC	Review HUD Issues	10/19/2014 10/24/2014	10/19/2014	Joe Carlile	D-14-59
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¢1 708 07	\$350 11		¢1 027 52		Review HID Issues	10/20/2014 10/24/2014	10/20/2014	Doun Disrud	D-14-59
\$2,791.64	\$2,059.20	\$53.61	\$678.83	DC, CA, DC	Review Navy Issues	10/15/2014	10/12/2014	Hon. Crenshaw	D-14-58
+								c	
\$1,135,96	\$926.19	\$0.00	\$209.77	DC. TN. MS. DC	Review DOT Issues	10/10/2014	10/9/2014	Doug Disrud	D-14-57
\$1,278.30	\$915.80	\$51.00	\$311.50	DC, 1X, DC	Review Army Issues	10/1//2014	10/15/2014	Rebecca Leggieri	D-14-30
				1					
\$3,121.51	\$1,296.80	\$242.49	\$1,582.22	DC, HI, DC	10/19/2014 10/25/2014 Review DOD Issues	10/25/2014	10/19/2014	Mike Robinson	D-14-55