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STEVE WOMACK, ARKANSAS  
ALAN NUNNELEE, MISSISSIPPI

Congress of the United States  
House of Representatives  
Committee on Appropriations  
Washington, DC 20515-6015

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April 15, 2011

CLERK AND STAFF DIRECTOR  
WILLIAM B. INGLEE

TELEPHONE:  
(202) 225-2771

COMMITTEE  
HOUSE ADMINISTRATION  
2011 APR 15 PM 3:46

Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

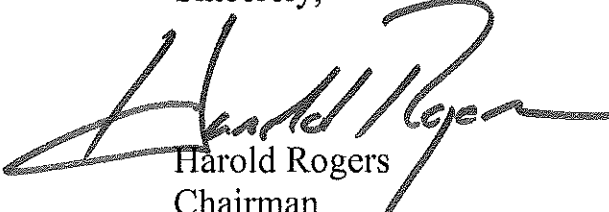
Dear Mr. Chairman:

In accordance with regulations issued by your Committee, I am submitting herewith three copies of the following for the month of MARCH 2011:

- a. Listing of Committee staff.
- b. Monthly travel report.

We are also keeping at the Committee office a copy of the above information to be made available to any Member of the Committee upon request.

Sincerely,

  
Harold Rogers  
Chairman







U.S. House of Representatives  
 REPORT OF TRAVEL  
 TRAVEL AUTHORIZED  
 Committee on Appropriations  
 Month of **MARCH** 2011

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-11-5*	Hon. Rodney Frelinghuysen	3/3/2011	3/6/2011	Review Energy Issues	DC/NM/NV/DC	\$203.00	\$22.17	\$0.00	\$225.17
D-11-5*	Hon. Mike Simpson	3/3/2011	3/6/2011	Review Energy Issues	DC/NM/NV/DC	\$489.50	\$1.29	\$0.00	\$511.67
D-11-5*	Hon. Chaka Fattah	3/3/2011	3/5/2011	Review Energy Issues	DC/NM/PA	\$290.00	\$22.17	\$191.40	\$503.57
D-11-5*	Rob Blair	3/3/2011	3/6/2011	Review Energy Issues	DC/NM/NV/DC	\$489.50	\$22.17	\$0.00	\$511.67
D-11-5*	Loraine Heckenberg	3/3/2011	3/6/2011	Review Energy Issues	DC/NM/NV/DC	\$489.50	\$1.29	\$0.00	\$511.67
D-11-5*	Taunja Berquam	3/3/2011	3/6/2011	Review Energy Issues	DC/NM/NV/DC	\$489.50	\$22.17	\$0.00	\$511.67
D-11-7	Donna Shahbaz	3/21/2011	3/22/2011	Review Health Issues	DC/GA/DC	\$203.00	\$15.84	\$402.48	\$721.32
D-11-9	Tim Prince	3/21/2011	3/22/2011	Review Defense Issues	DC/MD/DC	\$116.46	\$0.00	\$0.00	\$117.46
D-11-10	Megan Milam	3/21/2011	3/23/2011	Review Defense Issues	DC/VA/DC	\$174.87	\$72.96	\$87.60	\$335.43
D-11-11	Brooke Boyer	3/29/2011	3/31/2011	Review Defense Issues	DC/FL/DC	\$350.00	\$0.00	\$851.40	\$1,201.40
<b>Report Total</b>						<b>\$3,475.40</b>	<b>\$180.07</b>	<b>\$1,532.88</b>	<b>\$5,151.03</b>

\* travel conducted by FAA plane

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