



Leggieri, Rebecca P.	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Dennis, Matthew	Minority Press Secretary	1016 LHOB	\$10,833.33	\$129,999.96
Smith, Matthew	Minority Staff Asst.	1016 LHOB	\$10,833.33	\$129,999.96
Ohm, Angela	Minority Staff Asst.	1016 LHOB	\$13,333.33	\$159,999.96
Steigleder, Stephen	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Culp, Rita	Minority Staff Asst.	1016 LHOB	\$10,416.67	\$125,000.00
Juliano, Robin	Minority Staff Asst.	1016 LHOB	\$10,416.67	\$125,000.00
Hulihan, Siobhan	Minority Staff Asst.	1016 LHOB	\$13,225.00	\$158,700.00
Bigelow, Christopher	Minority Staff Asst.	2365 RHOB	\$10,833.33	\$130,000.00
Spriggs, Deborah	Minority Admin. Aide	1016 LHOB	\$10,416.67	\$125,000.04
			\$1,235,412.33	\$14,824,947.96
		<b>DUTY</b>	<b>MONTHLY</b>	<b>ANNUAL</b>
<b>NAME</b>	<b>TITLE</b>	<b>STATION</b>	<b>SALARY</b>	<b>SALARY</b>
O'Donnell, Megan	Asst. to Cong. Rogers	2406 RHOB	\$10,525.67	\$126,308.04
Canfield, Ryan	Asst. to Cong. Rogers	2406 RHOB	\$6,566.67	\$78,800.00
Thomas, David	Asst. to Cong. Rogers	2406 RHOB	\$6,250.00	\$75,000.00
Fox, Nancy	Asst. to Cong. Frelinghuysen	2306 RHOB	\$10,525.67	\$126,308.04
Wilson, Steven	Asst. to Cong. Frelinghuysen	2306 RHOB	\$10,525.67	\$126,308.04
Dawson, Mark	Asst. to Cong. Aderholt	235 CHOB	\$10,525.67	\$126,308.04
Kaberle, Johnnie	Asst. to Cong. Granger	1026 LHOB	\$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	2372 RHOB	\$10,525.67	\$126,308.04
Striebel Priest, Erica A.	Asst. to Cong. Crenshaw	2161 RHOB	\$10,525.67	\$126,308.04
Murphy, Sean	Asst. to Cong. Cole	2467 RHOB	\$10,525.67	\$126,308.04
Miller, Jonas	Asst. to Cong. Carter	2110 RHOB	\$10,525.67	\$126,308.04
Evans, Patricia	Asst. to Cong. Calvert	2205 RHOB	\$10,000.00	\$120,000.00
Gonzalez, Cesar	Asst. to Cong. Diaz-Balart	440 CHOB	\$10,525.67	\$126,308.00
Kent, Andrew	Asst. to Cong. Dent	2211 RHOB	\$10,525.67	\$126,308.00
Donnelly, John	Asst. to Cong. Graves	2442 RHOB	\$10,525.67	\$126,308.00
		<b>DUTY</b>	<b>MONTHLY</b>	<b>ANNUAL</b>
<b>NAME</b>	<b>TITLE</b>	<b>STATION</b>	<b>SALARY</b>	<b>SALARY</b>
Katich, Steve	Asst. to Cong. Kaptur	2186 RHOB	\$10,525.67	\$126,308.04
DeVooght, Joseph	Asst. to Cong. Visclosky	2328 RHOB	\$10,525.67	\$126,308.04
Lopez, Mark	Asst. to Cong. Visclosky	2328 RHOB	\$10,525.67	\$126,308.04
Stanley, Elizabeth G.	Asst. to Cong. Lowey	2365 RHOB	\$10,525.67	\$126,308.04
Miller, Dana	Asst. to Cong. Lowey	2365 RHOB	\$3,142.22	\$80,800.00
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
Beard, Jean-Louise	Asst. to Cong. Price	2108 RHOB	\$10,525.67	\$126,308.04
Hildebrand, Asher	Asst. to Cong. Price	2108 RHOB	\$10,525.00	\$126,300.00
Castillo, Victor	Asst. to Cong. Roybal-Allard	2330 RHOB	\$10,525.67	\$126,308.04
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	2407 RHOB	\$10,525.67	\$126,308.04
Nickson, Julie	Asst. to Cong. Lee	2267 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	2256 RHOB	\$10,525.67	\$126,308.04
Kumar, Rosalyn	Asst. to Cong. Wass-Schultz	1114 LHOB	\$10,525.67	\$126,308.00
			\$340,785.98	\$4,089,431.76
Total Committee Staff			\$1,235,412.33	
Total Associate Staff			\$340,785.98	
GRAND TOTAL			\$1,576,198.31	

<b>SURVEYS AND INVESTIGATIONS STAFF</b>				
<b>NAME</b>	<b>TITLE</b>	<b>DUTY STATION</b>	<b>MONTHLY SALARY</b>	<b>ANNUAL SALARY</b>
Miller, Jennifer	Staff Assistant	283 FORD	\$14,224.67	\$170,696.00
Jones, Kevin	Staff Assistant	283 FORD	\$13,666.67	\$164,000.04
Ervin, Dana K.	Staff Assistant	283 FORD	\$11,841.67	\$142,100.04
Ansley, Stephen P.	Staff Assistant	283 FORD	\$10,729.17	\$128,750.04
Klein, William D.	Staff Assistant	283 FORD	\$12,016.67	\$144,200.04
Gilley, Kristen	Staff Assistant	283 FORD	\$12,445.83	\$149,349.96
Ripke, Jacquelynn M.	Staff Assistant	283 FORD	\$7,208.33	\$86,499.96
Masucci, Justin	Staff Assistant	283 FORD	\$9,250.00	\$111,000.00
Mignone, Laurie Anne	Staff Assistant	283 FORD	\$11,875.00	\$142,500.00
Hall, Amy	Staff Assistant	283 FORD	\$12,750.00	\$153,000.00
Hickman, David M.	Staff Assistant	283 FORD	\$12,500.00	\$150,000.00
Garcia, Natasha	Staff Assistant	283 FORD	\$8,166.67	\$98,000.00
Batmanglidj, Kiya	Staff Assistant	283 FORD	\$13,333.33	\$160,000.00
Decatur-Brodeur, Victoria	Admin. Aide	283 FORD	\$11,458.33	\$137,499.96
Stover, Joyce C.	Admin. Aide	283 FORD	\$8,041.67	\$96,500.04
			\$169,508.01	\$1,863,400.08
			\$1,576,198.31	
			\$ 169,508.01	S&I
			\$1,919.91	Interns
			\$1,747,626.23	Total Monthly
Ashford, Chloe	Intern	H-305 Cap.	\$179.99	\$21,599.00
Borom, Melissa	Minority Intern	1116 LHOB	\$899.96	\$21,599.00
Gupta, Alexander	Minority Intern	1116 LHOB	\$839.96	\$21,599.00

U.S. House of Representatives  
REPORT OF TRAVEL  
TRAVEL AUTHORIZED  
Committee on Appropriations  
Month of **AUGUST** 2015

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-15-31	Doug Disrud	8/25/2015	8/28/2015	Review HUD Issues	DC, AK, DC	\$984.57	\$0.00	\$3,080.82	\$4,065.39
D-15-32	Laura Cylke	8/2/2015	8/8/2015	Review Coast Guard and TSA Issues	DC, AK, MA, DC	\$2,203.68	\$50.00	\$1,309.00	\$3,562.68
D-15-32	Chris Romig	8/2/2015	8/8/2015	Review Coast Guard and TSA Issues	DC, AK, MA, DC	\$2,203.68	\$75.00	\$1,395.50	\$3,674.18
D-15-33	Bob Bonner	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$596.75	\$108.03	\$1,231.89	\$1,936.67
D-15-33	Aschley Schiller	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$646.78	\$0.00	\$1,272.01	\$1,918.79
D-15-36	Jason Gray	8/17/2015	8/22/2015	Review DOI and EPA Issues	DC, LA, DC	\$1,012.43	\$37.76	\$332.00	\$1,382.19
D-15-38	Dave LesStrang	8/19/2015	8/24/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$672.75	\$139.86	\$793.98	\$1,606.59
D-15-38	Betsy Bina	8/19/2015	8/22/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$728.88	\$114.86	\$490.20	\$1,333.94
D-15-39	Robin Juliano	8/19/2015	8/19/2015	Review DOL Issues	DC, MD, DC	\$0.00	\$0.00	\$54.00	\$54.00
D-15-40	Tom O'Brien	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$1,349.05	\$2,227.96
D-15-40	Andrew Cooper	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$903.31	\$1,782.22
D-15-40	Elizabeth King	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$761.52	\$1,640.43
D-15-41	Robin Juliano	8/26/2015	8/27/2015	Review DOL Issues	DC, TN, DC	\$243.26	\$0.00	\$392.70	\$635.96
D-15-42	Marfa Hernandez	8/16/2015	8/17/2015	Review Navy Issues	DC, FL, DC	\$65.93	\$0.00	\$622.21	\$688.14
<b>Report Total</b>						<b>\$11,995.44</b>	<b>\$525.51</b>	<b>\$13,988.19</b>	<b>\$26,509.14</b>

U.S. House of Representatives  
REPORT OF TRAVEL  
TRAVEL AUTHORIZED  
Committee on Appropriations  
Month of **AUGUST** 2015

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Transportation	
D-15-31	Doug Disrud	8/25/2015	8/28/2015	Review HUD Issues	DC, AK, DC	\$984.57	\$0.00	\$3,080.82	\$4,065.39
D-15-32	Laura Cylke	8/2/2015	8/8/2015	Review Coast Guard and TSA Issues	DC, AK, MA, DC	\$2,203.68	\$50.00	\$1,309.00	\$3,562.68
D-15-32	Chris Romig	8/2/2015	8/8/2015	Review Coast Guard and TSA Issues	DC, AK, MA, DC	\$2,203.68	\$75.00	\$1,395.50	\$3,674.18
D-15-33	Bob Bonner	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$596.75	\$108.03	\$1,231.89	\$1,936.67
D-15-33	Aschley Schiller	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$646.78	\$0.00	\$1,272.01	\$1,918.79
D-15-36	Jason Gray	8/17/2015	8/22/2015	Review DOI and EPA Issues	DC, LA, DC	\$1,012.43	\$37.76	\$332.00	\$1,382.19
D-15-38	Dave LesStrang	8/19/2015	8/24/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$672.75	\$139.86	\$793.98	\$1,606.59
D-15-38	Betsy Bina	8/19/2015	8/22/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$728.88	\$114.86	\$490.20	\$1,333.94
D-15-39	Robin Juliano	8/19/2015	8/19/2015	Review DOL Issues	DC, MD, DC	\$0.00	\$0.00	\$54.00	\$54.00
D-15-40	Tom O'Brien	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$1,349.05	\$2,227.96
D-15-40	Andrew Cooper	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$903.31	\$1,782.22
D-15-40	Elizabeth King	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$761.52	\$1,640.43
D-15-41	Robin Juliano	8/26/2015	8/27/2015	Review DOL Issues	DC, TN, DC	\$243.26	\$0.00	\$392.70	\$635.96
D-15-42	Martha Hernandez	8/16/2015	8/17/2015	Review Navy Issues	DC, FL, DC	\$65.93	\$0.00	\$622.21	\$688.14
<b>Report Total</b>						<b>\$11,995.44</b>	<b>\$525.51</b>	<b>\$13,988.19</b>	<b>\$26,509.14</b>



U.S. House of Representatives  
REPORT OF TRAVEL  
TRAVEL AUTHORIZED  
Committee on Appropriations  
Month of **AUGUST** 2015

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Per Diem	Estimated Cost		Total
		From	To				Other	Trans- portation	
D-15-31	Doug Disrud	8/25/2015	8/28/2015	Review HUD Issues	DC, AK, DC	\$984.57	\$0.00	\$3,080.82	\$4,065.39
D-15-32	Laura Cylke	8/2/2015	8/8/2015	Review Coast Guard and TSA Issues	DC, AK, MA, DC	\$2,203.68	\$50.00	\$1,309.00	\$3,562.68
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D-15-33	Bob Bonner	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$596.75	\$108.03	\$1,231.89	\$1,936.67
D-15-33	Aschley Schiller	8/2/2015	8/5/2015	Review NOAA Issues	DC, FL, DC	\$646.78	\$0.00	\$1,272.01	\$1,918.79
D-15-36	Jason Gray	8/17/2015	8/22/2015	Review DOI and EPA Issues	DC, LA, DC	\$1,012.43	\$37.76	\$332.00	\$1,382.19
D-15-38	Dave LesStrang	8/19/2015	8/24/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$672.75	\$139.86	\$793.98	\$1,606.59
D-15-38	Betsy Bina	8/19/2015	8/22/2015	Review DOI and Forest Service Issues	DC, CA, DC	\$728.88	\$114.86	\$490.20	\$1,333.94
D-15-39	Robin Juliano	8/19/2015	8/19/2015	Review DOL Issues	DC, MD, DC	\$0.00	\$0.00	\$54.00	\$54.00
D-15-40	Tom O'Brien	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$1,349.05	\$2,227.96
D-15-40	Andrew Cooper	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$903.31	\$1,782.22
D-15-40	Elizabeth King	8/25/2015	8/30/2015	Review USDA Issues	DC, CA, DC	\$878.91	\$0.00	\$761.52	\$1,640.43
D-15-41	Robin Juliano	8/26/2015	8/27/2015	Review DOL Issues	DC, TN, DC	\$243.26	\$0.00	\$392.70	\$635.96
D-15-42	Marta Hernandez	8/16/2015	8/17/2015	Review Navy Issues	DC, FL, DC	\$65.93	\$0.00	\$622.21	\$688.14
<b>Report Total</b>						<b>\$11,995.44</b>	<b>\$525.51</b>	<b>\$13,988.19</b>	<b>\$26,509.14</b>

U.S. House of Representatives  
 REPORT OF TRAVEL  
 TRAVEL AUTHORIZED  
 Committee on Appropriations  
 Surveys and Investigations Staff  
 August 2015

Study Number	Traveler	Date of Travel		Month of August 2015	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To						Other	Trans- portation		
15-13	Batmanglij, Kiyalan	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$33.44	\$0.00	\$162.44		
15-13	Masucci, Justin C.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$93.29	\$0.00	\$222.29		
15-13	Yetman, Ashley P.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$70.94	\$0.00	\$199.94		
<b>TOTAL</b>											<b>\$584.67</b>	

U.S. House of Representatives  
 REPORT OF TRAVEL  
 TRAVEL AUTHORIZED  
 Committee on Appropriations  
 Surveys and Investigations Staff  
 August 2015

Study Number	Traveler	Date of Travel		Month of August 2015	Purpose of Travel	Itinerary	Per Diem	Estimated Cost			Total
		From	To					Rental Cars	Other	Transportation	
15-13	Batmangildj, Kiyalan	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$33.44	\$0.00	\$162.44	
15-13	Masucci, Justin C.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$93.29	\$0.00	\$222.29	
15-13	Yetman, Ashley P.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$70.94	\$0.00	\$199.94	
<b>TOTAL</b>										<b>\$584.67</b>	



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 Committee on Appropriations  
 Surveys and Investigations Staff  
 August 2015

Study Number	Traveler	Date of Travel		Month of August 2015	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To					Other	Trans- portation		
15-13	Batmanglij, Kiyalan	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$33.44	\$0.00	\$162.44	
15-13	Masucci, Justin C.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$93.29	\$0.00	\$222.29	
15-13	Yetman, Ashley P.	8/5/2015	8/6/2015	Review of U.S. Embassy	TX/WDC	\$129.00	\$0.00	\$70.94	\$0.00	\$199.94	
<b>TOTAL</b>											<b>\$584.67</b>