ADAM SMITH, WASHINGTON, CHAIRMAN SUSAN A. DAVIS, CALIFORNIA JAMES R. LANGEVIN, RHODE ISLAND RICK LARSEN, WASHINGTON JIM COOPER, TENNESSEE JOE COURTNEY, CONNECTICUT JOHN GARAMENDI, CALIFORNIA JACKIE SPEIER, CALIFORNIA JACKIE SPEIER, CALIFORNIA TULSI GABBARD, HAWAII DONALD NORCROSS, NEW JERSEY RUBEN GALLEGO, ARIZONA SETH MOULTON, MASSACHUSETTS SALUD O. CARBAJAL, CALIFORNIA ANTHONY G. BROWN, MARYLAND, VICE CHAIR RO KHANNA, CALIFORNIA WILLIAM R. KEATING, MASSACHUSETTS FILEMON VELA, TEXAS ANDY KIM, NEW JERSEY KENDRA S. HORN, OKLAHOMA GILBERT RAY CISNEROS, JR., CALIFORNIA CHRISSY HOULAHAN, PENNSYLVANIA JASON CROW, COLORADO XOCHITL TORRES SMALL, NEW MEXICO ELISSA SLOTKIN, MICHIGAN MIKIE SHERRILL, NEW JERSEY KATIE HILL, CALIFORNIA VERONICA ESCOBAR, TEXAS DEBRA A. HAALAND, REW MEXICO JARED GOLDEN, MAINE LORITRAHAN, MASSACHUSETTS ELANGE GUDIN, MAINE LORITRAHAN, MASSACHUSETTS

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED SIXTEENTH CONGRESS

December 16, 2019

WILLIAM M. "MAC" THORNBERRY, TEXAS, RANKING MEMBER JOE WILSON, SOUTH CAROLINA ROB BISHOP, UTAH MICHAEL R. TURNER, OHIO MIKE ROGERS, ALABAMA K. MICHAEL CONAWAY, TEXAS DOUG LAMBORN, COLORADO ROBERT J. WITTMAN, VIRGINIA VICKY HARTZLER, MISSOURI AUSTIN SCOTT, GEORGIA MO BROOKS, ALABAMA PAUL COOK, CALIFORNIA BRADLEY BYRNE, ALABAMA SAM GRAVES, MISSOURI ELISE M. STEFANIK, NEW YORK SCOTT DESJARLIAS, TENNESSEE RALPH LEE ABRAHAM, LOUISIANA TRENT KELLY, MISSISPIP MIKE GALLAGHER, WISCONSIN MATT GAETZ, FLORIDA DON BACON, NEBRASKA JIM BANKS, INDIANA LIZ CHENEY, WYOMING PAUL MITCHELL, MICHIGAN JACK BERGMAN, MICHIGAN MICHAEL WALTZ, FLORIDA

PAUL ARCANGELI, STAFF DIRECTOR

The Honorable Zoe Lofgren Chairwoman Committee on House Administration U.S. House of Representatives Washington, D.C. 20515

Dear Chairwoman Lofgren:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for November 2019.

A copy of this report is available to members of the committee for review.

Sincerely,

Adam Smith Chairman

AS:rar Enclosures

House of Representatives Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

November 2019

I. Full Committee Progress

November 20th, the committee met to receive a classified briefing on the Department of Defense's policies towards Iran and Saudi Arabia and to provide an update on recent activity in the region, U.S. responses, policy, and intelligence.

November 13th, the Future of Defense Task Force met to receive a classified briefing on Future's Games with the Air Force.

November 20th, the Future of Defense Task Force met to receive a classified briefing on RAND.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

November 13th, 2019 the subcommittee met jointly with the Subcommittee on Readiness to receive testimony on the sustainment, production, and affordability challenges of the F-35 program.

November 21st, 2019 the subcommittee met to receive a classified briefing on the Air Force's Next Generation Air Dominance Family of Systems Concept.

Readiness Subcommittee

November 13th, the subcommittee met jointly with the Subcommittee on Tactical Air and Land Forces to receive an update on the sustainment, production, and challenges of the F-35 Program.

November 14th, the subcommittee met to receive a closed briefing on security clearance reform.

November 21st, the subcommittee met to receive an update on the challenges, solutions and impacts of the Department of Defense organic industrial base.

Intelligence and Emerging Threats and Capabilities Subcommittee

November 13th, 2019 the subcommittee met to receive a classified briefing on fifth generation information and communications.

Military Personnel Subcommittee

No activites held.

Strategic Forces Subcommittee

November 19th, the subcommittee met to receive a classified briefing on Russia and China's nuclear forces and views on nuclear deterrence and strategic stability.

Seapower and Projection Forces Subcommittee

November 13th, the subcommittee met to receive a classified briefing on the status of Air Force bomber programs.

November 20th, the subcommittee met to receive a classified briefing to provide an update on aircraft carrier force structure and the construction of new carriers.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

ARMED SERVICES COMMITTEE

Appropriation Year 2019 2019:116th Congress 1stSession Month: November 2019

Budg	Budget to Actual									
Program	ogram Object Class	Y ID Budget Original	Vrib sureggel: Adhlisten	VTD Budget Revised	VTD Committed	VTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
inecon	** Authorization	8,175,111.00	00.0	8,175,111.00	00.0	00.0	0.00	00.0	00'0	8,175,111.00
Tables 463a	11 Personnel Compensation	00'0	00.0	00'0	0.00	00.0	00'0	7,122,093.32	7,122,093.32	(7,122,093.32)
50 C /4250C	23 Rent, Communications, Utilities	0.00	0.00	00.0	0.00	00.00	00.0	56,935.54	56,935.54	(56,935.54)
1	24 Printing and Reproduction	00.0	00.00	00.0	00.0	00.0	0.00	24.00	24.00	(24.00)
N N	25 Other Services	00.0	00.0	00.0	00.0	00.00	00.0	7,900.00	7,900.00	(00.006,7)
CRAY/ESS	26 Supplies and Materials	0.00	00.00	00.0	00.0	00.00	00.0	18,217.82	18,217.82	(18,217.82)
e n ezwezen	31 Equipment	0.00	00.0	0.00	0.00	00.0	0.00	18,596.90	18,596.90	(18,596.90)
	Total	8,175,111,00	8 00'0	8,175,111.00	00'0	00.0	100 to	1,273,767,58	7, 223, 767, 58	951,348,42
Para de la constante de la con	** Authorization	5,000.00	0.00	5,000.00	0.00	00.0	00'0	0.00	00'0	5,000.00
AE200	FM Franked Mail	00'0	0.00	0.00	0.00	0.00	0.00	119.74	119.74	(119.74)
A SHE BART	Total	5,000,00	0.00	2,000,00	00'0	90%	00'0	119,74	1.19,74	4,880,26
		Karenara	8 00 0		BTI T	9		0.00 (7,225) 487.39 (7,225) 487.39	TOTAL STATE	39 874.09:15

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

ARMED SERVICES COMMITTEE

Appropriation Year 2019 2019:116th Congress 1stSession Month: November 2019

Disbursed Summary

1101 Non-Statutory Compensation 1101 Non-Statutory Compensation 1104 Accrued Leave 1220 DC Telecom Equip (TRANSFER) 2220 DC Telecom Serv (TRANSFER) 2230 DC Telecom Toils (TRANSFER) 2250 DC Telecom Toils (TRANSFER) 2250 DC Telecom Toils (TRANSFER) 2250 DC Telecom Toils (TRANSFER) 100 DC Telec	Эгодгат	Object Class	Budget Object Class	MTD Dishursed	VTD Disbursed
General Expenditures 25 Other Services 26 Supplies and Materials 17 Fin Franked Mail			1101 Non-Statutory Compensation	792,218.49	7,089,281.51
23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials 31 Equipment Total FM Franked Mail Total	recizeré so	11 Personnel Compensation	1104 Accrued Leave	3,088.75	32,811.81
23 Rent, Communications, Utilities 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials 31 Equipment Total FM Franked Mail Total	ener en en en		lao.	7.05 6.07	
General Expenditures 25 Other Services 26 Supplies and Materials Total Total Total Total	decements		2320 DC Telecom Equip (TRANSFER)	292.00	3,488.00
General Expenditures 25 Other Services 26 Supplies and Materials 26 Supplies and Materials Total Total Total	***************************************		2321 DC Telecom Serv (TRANSFER)	922.50	9,210.00
General Expenditures 25 Other Services 26 Supplies and Materials 31 Equipment Total Total Total	an i en elem	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	4,245.13	44,221.80
General Expenditures 25 Other Services 26 Supplies and Materials 31 Equipment Total Total Total	· · · · · · · · · · · · · · · · · · ·		2350 Postage / Courier / Box Rental	0.00	15.74
General Expenditures 25 Other Services 26 Supplies and Materials 31 Equipment 10 FM Franked Mail 170731	y aggregar mil		Total	5,459.63	56,935,54
General Expenditures 25 Other Services 26 Supplies and Materials 1 Equipment Total Total Total	in over your	Total Control of Section 10	2403 Photographic (TRANSFER)	0.00	24.00
General Expenditures 25 Other Services 26 Supplies and Materials 10tal Total Total Total		24 Filliung and Reproduction	loal	00'0	24.00
General Expenditures 25 Other Services 26 Supplies and Materials 31 Equipment Total Total Total			2502 Non-Technology Service Contr	1,250.00	1,250.00
26 Supplies and Materials 31 Equipment Total FM Franked Mail Total	General Expenditures	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	585.00	6,650.00
26 Supplies and Materials 31 Equipment Total FM Franked Mail Total	ner who slande		Total	1,835,00	7,900,00
26 Supplies and Materials 31 Equipment Total FM Franked Mail Total	Too and the second		2602 Water	0.00	2,171.40
26 Supplies and Materials 31 Equipment Total FM Franked Mail Total		-	2603 Food & Beverage	153.65	4,953.55
20 Supplies and Materials 31 Equipment Total FM Franked Mail	e e e e e e e e e e e e e e e e e e e		2620 Office Supplies (Outside)	2,241.65	7,518.01
31 Equipment Total Official Mail Total	- Common ora	zo Suppiles ailu Mateilais	2621 Office Supply (TRANSFER)	1,646.52	2,514.86
31 Equipment Total FM Franked Mail Total			2630 Publications/Reference Mat'l	0.00	1,060.00
31 Equipment Total FM Franked Mail Total	-		Total	4,041.82	18,217,82
31 Equipment Total Official Mail Total	ne en e		3115 Computer Softw Purch <\$10,000	6,700.00	6,700.00
Total Official Mail		31 Equipment	3118 Maintenance / Repairs	1,053.90	11,896.90
Total Official Mail Total			170वा	7,753.90	18,596.90
Official Mail FM Franked Mail Toral		Total		3 (4) 397 59	814,497,597,223,767,58
Official Mail Fin Flankey Mail			2352 Franked Mail	29.70	119.74
	Official Mail	ryi rialikeu Mali	Total	29.70	119.74
		Total		07.62	119.74
				E14,477	R.V., VIV. VIII VIV. E.V. SEV. EV.

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

11/01/2019 to 11/30/2019

Process Level:

ARMED SERVICES COMMITTEE

Accounting Organization:

Department:

PROFESSIONAL STAFF MEMBER DOPKEEN, BESS RACHEL SMIGEL

PROFESSIONAL STAFF MEMBER

PROFESSIONAL STAFF MEMBER

DRUMMOND, ELIZABETH A

DIEHL, GLENDON BARTON

ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(I	PECIAL & SELECT COMMITTEE - 3(D) PERSONNEL							
Employee and Job Title ARCANGELI, PAUL STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 11/01/2019 to 11/30/2019	Remarks				
BUSH, DOUGLAS R DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2019 to 11/30/2019					
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2019 to 11/30/2019	APPOINTMENT 11/01/19				
JOHNSON, WILLIAM SPENCER GENERAL COUNSEL	170,696.00	14,224.67	11/01/2019 to 11/30/2019					
MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER	160,696.00	13,391.33	11/01/2019 to 11/30/2019					
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2019 to 11/30/2019	APPOINTMENT 11/01/19				
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2019 to 11/30/2019					
STEWART, JENNIFER M MINORITY STAFF DIRECTOR	172,500.00	14,375.00	11/01/2019 to 11/30/2019					
VILLANO, PETER PROFESSIONAL STAFF MEMBER	170,696.00	14,224.67	11/01/2019 to 11/30/2019					
SPECIAL & SELECT COMMITTEE - PE	RSONNEL							
Employee and Job Title BLYDEN, CHIDI PROFESSIONAL STAFF MEMBER	Annual Salary 150,000.00	Gross Pay 12,500.00	Period 11/01/2019 to 11/30/2019	Remarks				
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	11/01/2019 to 11/30/2019					
CARROLL, JESSICA LYN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019					
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	159,916.96	13,326.41	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19				
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	168,411.00	0.00	11/01/2019 to 11/30/2019	TERMINATED 10/31/19				

155,000.00

150,000.00

150,000.00

12,916.67

12,500.00

12,500.00

11/01/2019 to 11/30/2019

11/01/2019 to 11/30/2019

11/01/2019 to 11/30/2019

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level:

ARMED SERVICES COMMITTEE

Accounting Organization:

Department:

ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title FALVEY, SEAN JOSEPH CLERK	Annual Salary 95,000.00	Gross Pay 7,916.67	Period 11/01/2019 to 11/30/2019	Remarks P/R CHANGE 11/01/19
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	165,804.00	13,817.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2019 to 11/30/2019	
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	
GRAY, BETTY B EXECUTIVE ASSISTANT	160,000.00	13,333.33	11/01/2019 to 11/30/2019	
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	165,804.00	13,817.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	157,629.00	13,135.75	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER	130,450.00	10,870.83	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
HALCROW, STEPHANIE DIANE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	
HANDAL, MEGAN E CLERK	105,900.00	8,825.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
HARRIS, MELANIE LAUREN PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	
HASTY, ALEXIS BIJAN EXECUTIVE ASSISTANT	64,000.00	5,333.33	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
HERMANN, MICHAEL SPENCER BUDGET DIRECTOR	168,411.00	14,034.25	11/01/2019 to 11/30/2019	
JACKSON, JAMIE LEE DEPUTY GENERAL COUNSEL	155,000.00	12,916.67	11/01/2019 to 11/30/2019	
JOHNSON, JOHN N STAFF ASSISTANT	140,000.00	11,666.67	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	
KEHRLI, CAROLINE MARIE CLERK	100,000.00	8,333.33	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
LEHN, KIMBERLY ANN PROFESSIONAL STAFF MEMBER	142,207.00	11,850.58	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level:

ARMED SERVICES COMMITTEE

Accounting Organization:

Department:

ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Annual Salary 150,000.00	Gross Pay 12,500.00	Period 11/01/2019 to 11/30/2019	Remarks
157,629.00	13,135.75	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
158,000.00	13,166.67	11/01/2019 to 11/30/2019	
162,000.00	13,500.00	11/01/2019 to 11/30/2019	
95,000.00	7,916.67	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
144,000.00	12,000.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
157,589.00	13,132.42	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
4,000.00	333.33	11/01/2019 to 11/30/2019	
157,629.00	13,135.75	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
150,000.00	12,500.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
168,411.00	0.00	11/01/2019 to 11/30/2019	TERMINATED 10/31/19
150,000.00	12,500.00	11/01/2019 to 11/30/2019	
165,804.00	13,817.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
150,000.00	12,500.00	11/01/2019 to 11/30/2019	
150,000.00	12,500.00	11/01/2019 to 11/30/2019	
164,469.00	13,705.75	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
133,200.00	11,100.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
150,000.00	12,500.00	11/01/2019 to 11/30/2019	
	150,000.00 157,629.00 158,000.00 162,000.00 144,000.00 157,589.00 4,000.00 150,000.00 168,411.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00	150,000.00 12,500.00 157,629.00 13,135.75 158,000.00 13,166.67 162,000.00 13,500.00 95,000.00 7,916.67 144,000.00 12,000.00 157,589.00 13,132.42 4,000.00 333.33 157,629.00 13,135.75 150,000.00 12,500.00 168,411.00 0.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00 150,000.00 12,500.00	150,000.00 12,500.00 11/01/2019 to 11/30/2019 157,629.00 13,135.75 11/01/2019 to 11/30/2019 158,000.00 13,166.67 11/01/2019 to 11/30/2019 162,000.00 13,500.00 11/01/2019 to 11/30/2019 95,000.00 7,916.67 11/01/2019 to 11/30/2019 144,000.00 12,000.00 11/01/2019 to 11/30/2019 157,589.00 13,132.42 11/01/2019 to 11/30/2019 157,629.00 13,135.75 11/01/2019 to 11/30/2019 150,000.00 12,500.00 11/01/2019 to 11/30/2019 168,411.00 0.00 11/01/2019 to 11/30/2019 150,000.00 12,500.00 11/01/2019 to 11/30/2019

A.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2019 to 11/30/2019

Process Level:

ARMED SERVICES COMMITTEE

Accounting Organization:

Department:

ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	Annual Salary 168,411.00		Period 11/01/2019 to 11/30/2019	Remarks
STEITZ, DANIELLE NICOLE CLERK	105,900.00	8,825.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	11/01/19
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	165,804.00	13,817.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
TAYLOR, ZACHARY BOSWORTH CLERK	100,000.00	8,333.33	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
THOMPSON, KATHRYN E SECURITY MANAGER	151,800.00	12,650.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	167,000.00	13,916.67	11/01/2019 to 11/30/2019	-
TOMERO, LEONOR COUNSEL	165,804.00	13,817.00	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2019 to 11/30/2019	11,01,13
WEBB, ALONZO E CLERK	95,000.00	7,916.67	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
WHITE, SHENITA VENISE CLERK	115,000.00	9,583.33	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
WOMBLE, JEANINE BRYANT COUNSEL	150,000.00	12,500.00	11/01/2019 to 11/30/2019	11,01,13
YOUNGSMITH, BARRON EHRISTOPHER	157,588.64	13,132,39	11/01/2019 to 11/30/2019	P/R CHANGE 11/01/19
ZEPPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	11/01/2019 to 11/30/2019	- +1 0 +1 + 2
SPECIAL & SELECT COMMITTEE - ACCRUE	D LEAVE			

Employee and Job Title HANDAL, MEGAN E	Annual Salary 105,900,00	Gross Pay 3,088,75	Period	Remarks
CLERK		5,006,75		

REPORT OF TRAVEL PERFORMED

Committee on Armed Services 116th Congress, 1st Session November 2019

			ta]	ָרָנְתְּיִן קינון	1.13			N-1
			Other Total		5/51.13			
	laimed	જ	Ç	,	1			
	Reimbursement Claimed	Meals, Lodging, &	Incidentals		14.0.31			
	R	Transaction of the state of the	Transportation	\$330.22				
			Itinerary	DC to NYC				
		Ć	r urposes	9 supporting Chairman DC to NYC				
£ T.	Dates of Travel	Ę	0700,00,47	11/21/2019 11/23/2019				
Doto	Dates	From	11/01/0010	11/21/2019				
	·	Traveler	Caleb Randall Bodmon	care remean-Doullan				

REPORT of DETAILEES November 2019

Name

Mary Goldstein

Jocelyn Yin

Agency

Government Accountability Office Government Printing Office

Length of Detail

January 4, 2019 - January 2, 2020 September 24, 2019 - March 4, 2020

Reimbursement (Y/N) 00

no