

Sarar, Ariana	Staff Asst.	B-300 RHOB	\$10,583.33	\$127,000.00
Nassif, Marybeth	Staff Asst.	B-300 RHOB	\$12,750.00	\$153,000.00
Cushing, Amy C.	Adm. Aide	B-300 RHOB	\$4,583.33	\$54,999.96
Baldwin, Valerie	Clerk	B-307 RHOB	\$14,224.67	\$170,696.04
Mallard, Kristi	Staff Asst.	B-307 RHOB	\$13,583.33	\$163,000.00
Cylke, Laura	Staff Asst.	B-307 RHOB	\$10,000.00	\$120,000.00
Romig, Chris	Staff Asst.	B-307 RHOB	\$13,541.67	\$162,500.00
Wake, Anne	Adm. Aide	B-307 RHOB	\$4,166.67	\$50,000.04
LesStrang, David M.	Clerk	B-308 RHOB	\$14,224.67	\$170,696.04
Bina, Elizabeth	Staff Asst.	B-308 RHOB	\$13,875.00	\$166,500.00
Benjamin, Darren	Staff Asst.	B-308 RHOB	\$12,416.67	\$149,000.04
Gray, Jason J.	Staff Asst.	B-308 RHOB	\$12,416.67	\$149,000.04
Richmond, Kristin	Adm. Aide	B-308 RHOB	\$4,583.33	\$55,000.00
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
Gera, Jennifer	Staff Asst.	2358 RHOB	\$12,166.67	\$146,000.04
Gibbons, Justin	Staff Asst.	2358 RHOB	\$11,958.33	\$143,499.96
Hamlin Bias, Delores "Lori"	Adm. Aide	2358 RHOB	\$6,333.33	\$75,999.96
Dawson, Elizabeth C.	Clerk	HT-2 Cap.	\$14,224.67	\$170,696.04
Panone, Jennifer	Staff Asst.	HT-2 Cap.	\$11,416.67	\$137,000.04
McKinnon, Donald	Staff Asst.	HT-2 Cap.	\$10,916.67	\$131,000.04
Holohan, Maureen A.	Clerk	HVC-227	\$14,224.67	\$170,696.04
Quantius, Susan	Staff Asst.	HVC-227	\$14,034.25	\$168,411.00
Young, Sarah	Staff Asst.	HVC-227	\$12,500.00	\$150,000.00
Russell, Tracey	Adm. Aide	HVC-227	\$7,500.00	\$90,000.00
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	\$12,041.67	\$144,500.04
Adams, Susan	Staff Asst.	HT-2 Cap	\$12,666.67	\$152,000.04
Guinn, Jamie	Staff Asst.	HT-2 Cap	\$9,187.50	\$110,250.00
Bortnick, David	Staff Asst.	HT-2 Cap	\$12,500.00	\$150,000.00
Alvarado, Clelia	Adm. Aide	HT-2 Cap	\$7,500.00	\$90,000.00
Baron, Dena	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Tucker, Cheryle	Staff Asst.	2358 RHOB	\$13,916.67	\$167,000.04
Disrud, Douglas	Staff Asst.	2358 RHOB	\$13,666.67	\$164,000.04
Barrick, Carl	Staff Asst.	2358 RHOB	\$12,375.00	\$148,500.00
Hollrah, Jennifer	Adm. Aide	2358 RHOB	\$4,166.67	\$50,000.00
		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	\$12,083.33	\$144,999.96
Carlile, Joseph W.	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Washington, Matthew	Minority Staff Asst.	1016 LHOB	\$12,500.00	\$150,000.00
Marchese, Steven E.	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Young, Shalanda	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Newby, Darek	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Healy, Richard	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Kolodjeski, Erin	Minority Staff Asst.	1016 LHOB	\$11,250.00	\$135,000.00

Leggieri, Rebecca P.	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Dennis, Matthew	Minority Press Secretary	1016 LHOB	\$11,250.00	\$135,000.00
Smith, Matthew	Minority Staff Asst.	1016 LHOB	\$11,250.00	\$135,000.00
Ohm, Angela	Minority Staff Asst.	1016 LHOB	\$13,333.33	\$159,999.96
Steigleder, Stephen	Minority Staff Asst.	1016 LHOB	\$12,500.00	\$150,000.00
Culp, Rita	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.	1016 RHOB	\$11,250.00	\$135,000.00
Spriggs, Deborah	Minority Admin. Aide	1016 LHOB	\$10,416.67	\$125,000.04
			\$1,240,662.31	\$14,887,947.72
		DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
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
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
Debes, Jennifer	Asst. to Cong. Crenshaw	2161 RHOB	\$9,483.33	\$113,799.96
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
		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	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
Acton, Dana Miller	Asst. to Cong. Lowey	2365 RHOB	\$6,733.33	\$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
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
			\$326,559.08	\$3,918,708.96
Total Committee Staff			\$1,240,662.31	
Total Associate Staff			\$326,559.08	
GRAND TOTAL			\$1,567,221.39	

SURVEYS AND INVESTIGATIONS STAFF				
NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Miller, Jennifer	Director	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
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
			\$160,258.01	\$1,752,400.08
			\$1,567,221.39	
			\$160,258.01	S&I
			\$1,199.94	Interns
			\$1,728,679.34	Total Monthly
Bowlin, Nicholas	Minority Intern	1016 LHOB	\$1,199.94	\$21,599.00

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JANUARY** 2016

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Transportation	Total
D-16-1	Kris Mallard	1/14/2016	1/23/2016	Review ICE & CBP Issues	DC, TX, CA, DC	\$1,706.82	\$58.30	\$1,096.90	\$2,862.02
D-16-1	Chris Romig	1/14/2016	1/20/2016	Review ICE & CBP Issues	DC, TX, DC	\$1,202.25	\$189.35	\$805.32	\$2,196.92
D-16-2	Collin Lee	1/28/2016	1/29/2016	Review CENTCOM Issues	DC, FL, DC	\$203.19	\$20.50	\$791.15	\$1,014.84
D-16-3	Donna Shahbaz	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$662.20	\$1,323.25
D-16-3	Angelina Giancarlo	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$630.77	\$1,291.82
D-16-3	Taunja Berquam	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$645.50	\$1,306.55
D-16-4	Walter Hearne	1/20/2016	1/22/2016	Review Air Force Issues	DC, GA, DC	\$165.50	\$0.00	\$359.40	\$524.90
D-16-5	Darren Benjamin	1/18/2016	1/22/2016	Review HIS Issues	DC, SD, NE, DC	\$507.18	\$57.31	\$1,092.70	\$1,657.19
D-16-5	Joe Carlile	1/18/2016	1/21/2016	Review HIS Issues	DC, SD, DC	\$405.18	\$0.00	\$1,710.74	\$2,115.92
D-16-6	Allison Deters	1/18/2016	1/21/2016	Review Army Issues	DC, AL, DC	\$477.26	\$50.00	\$749.70	\$1,276.96
D-16-7	Hon. Frelinghuysen	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
D-16-7	Rob Blair	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JANUARY** 2016

D-16-7	Adrienne Ramsay	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
Report Total						\$8,259.22	\$672.61	\$9,975.14	\$18,906.97

U.S. House of Representatives
REPORT OF TRAVEL
TRAVEL AUTHORIZED
Committee on Appropriations
Month of **JANUARY** 2016

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Trans-portion	Total
D-16-1	Kris Mallard	1/14/2016	1/23/2016	Review ICE & CBP Issues	DC, TX, CA, DC	\$1,706.82	\$58.30	\$1,096.90	\$2,862.02
D-16-1	Chris Romig	1/14/2016	1/20/2016	Review ICE & CBP Issues	DC, TX, DC	\$1,202.25	\$189.35	\$805.32	\$2,196.92
D-16-2	Collin Lee	1/28/2016	1/29/2016	Review CENTCOM Issues	DC, FL, DC	\$203.19	\$20.50	\$791.15	\$1,014.84
D-16-3	Donna Shahbaz	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$662.20	\$1,323.25
D-16-3	Angelina Giancarlo	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$630.77	\$1,291.82
D-16-3	Taunja Berquam	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$562.00	\$99.05	\$645.50	\$1,306.55
D-16-4	Walter Hearne	1/20/2016	1/22/2016	Review Air Force Issues	DC, GA, DC	\$165.50	\$0.00	\$359.40	\$524.90
D-16-5	Darren Benjamin	1/18/2016	1/22/2016	Review HIS Issues	DC, SD, NE, DC	\$507.18	\$57.31	\$1,092.70	\$1,657.19
D-16-5	Joe Carlile	1/18/2016	1/21/2016	Review HIS Issues	DC, SD, DC	\$405.18	\$0.00	\$1,710.74	\$2,115.92
D-16-6	Allison Deters	1/18/2016	1/21/2016	Review Army Issues	DC, AL, DC	\$477.26	\$50.00	\$749.70	\$1,276.96
D-16-7	Hon. Frelinghuysen	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
D-16-7	Rob Blair	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JANUARY** 2016

D-16-7	Adrienne Ramsay	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
Report Total						\$8,259.22	\$672.61	\$9,975.14	\$18,906.97

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JANUARY** 2016

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Trans-portion	Total
D-16-1	Kris Mallard	1/14/2016	1/23/2016	Review ICE & CBP Issues	DC, TX, CA, DC	\$1,706.82	\$58.30	\$1,096.90	\$2,862.02
D-16-1	Chris Romig	1/14/2016	1/20/2016	Review ICE & CBP Issues	DC, TX, DC	\$1,202.25	\$189.35	\$805.32	\$2,196.92
D-16-2	Collin Lee	1/28/2016	1/29/2016	Review CENTCOM Issues	DC, FL, DC	\$203.19	\$20.50	\$791.15	\$1,014.84
D-16-3	Donna Shahbaz	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$662.00	\$99.05	\$662.20	\$1,323.25
D-16-3	Angelina Giancarlo	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$662.00	\$99.05	\$630.77	\$1,291.82
D-16-3	Taunja Berquam	1/18/2016	1/22/2016	Review Bureau of Reclamation Issues	DC, CA, DC	\$662.00	\$99.05	\$645.50	\$1,306.55
D-16-4	Walter Hearne	1/20/2016	1/22/2016	Review Air Force Issues	DC, GA, DC	\$165.50	\$0.00	\$359.40	\$524.90
D-16-5	Darren Benjamin	1/18/2016	1/22/2016	Review HIS Issues	DC, SD, NE, DC	\$507.18	\$57.31	\$1,092.70	\$1,657.19
D-16-5	Joe Carlile	1/18/2016	1/21/2016	Review HIS Issues	DC, SD, DC	\$405.18	\$0.00	\$1,710.74	\$2,115.92
D-16-6	Allison Deters	1/18/2016	1/21/2016	Review Army Issues	DC, AL, DC	\$477.26	\$50.00	\$749.70	\$1,276.96
D-16-7	Hon. Frelinghuysen	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
D-16-7	Rob Blair	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Month of **JANUARY** 2016

D-16-7	Adrienne Ramsay	1/18/2016	1/21/2016	Review Air Force & SOCOM & CENTCOM Issues	DC, FL, DC	\$635.28	\$0.00	\$476.92	\$1,112.20
Report Total						\$8,259.22	\$672.61	\$9,975.14	\$18,906.97

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Surveys and Investigations Staff
 January 2016

Study Number	Traveler	Date of Travel		Month of January 2016	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			
		From	To						Other	Trans- portation	Total	
	NO TRAVEL											\$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
 January 2016

Study Number	Traveler	Date of Travel		Month of January 2016	Purpose of Travel	Itinerary	Per Diem	Estimated Cost			Total
		From	To					Rental Cars	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
TOTAL											\$0.00

U.S. House of Representatives
 REPORT OF TRAVEL
 TRAVEL AUTHORIZED
 Committee on Appropriations
 Surveys and Investigations Staff
 January 2016

Study Number	Traveler	Date of Travel		Month of January 2016	Purpose of Travel	Itinerary	Per Diem	Estimated Cost			Total
		From	To					Rental Cars	Other	Trans- portation	
	NO TRAVEL										\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
TOTAL											\$0.00