

Kolodjeski, Erin	Minority Staff Asst.	1016 LHOB	\$10,083.33	\$120,999.96
Leggieri, Rebecca P.	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Dennis, Matthew	Minority Press Secretary	1016 LHOB	\$10,416.67	\$125,000.04
Smith, Matthew	Minority Staff Asst.	1016 LHOB	\$8,333.33	\$99,999.96
Ohm, Angela	Minority Staff Asst.	1016 LHOB	\$13,333.33	\$159,999.96
Steigleder, Stephen	Minority Staff Asst.	1016 LHOB	\$10,833.33	\$129,999.96
Spriggs, Deborah	Minority Admin. Aide	1016 LHOB	\$10,012.50	\$120,150.00
			\$1,197,412.51	\$14,368,950.12

NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Thomas, David	Asst. to Cong. Rogers	2406 RHOB	\$10,525.67	\$126,308.04
O'Donnell, Megan	Asst. to Cong. Rogers	2406 RHOB	\$10,525.67	\$126,308.04
Scandling, Dan	Asst. to Cong. Wolf	241 CHOB	\$10,525.67	\$126,308.04
Sullivan, Adam	Asst. to Cong. Kingston	2368 RHOB	\$10,525.67	\$126,308.04
Fox, Nancy	Asst. to Cong. Frelinghuysen	2442 RHOB	\$10,525.67	\$126,308.04
Wilson, Steven	Asst. to Cong. Frelinghuysen	2442 RHOB	\$10,525.67	\$126,308.04
Bobbitt, Douglass E.	Asst. to Cong. Latham	2217 RHOB	\$10,525.67	\$126,308.04
Dawson, Mark	Asst. to Cong. Aderholt	1433 LHOB	\$10,525.67	\$126,308.04
Kaberle, Johnnie	Asst. to Cong. Granger	320 CHOB	\$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	1524 LHOB	\$10,525.67	\$126,308.04
Striebel Priest, Erica A.	Asst. to Cong. Crenshaw	440 CHOB	\$10,525.67	\$126,308.04
Murphy, Sean	Asst. to Cong. Cole	2458 RHOB	\$10,525.67	\$126,308.04
Miller, Jonas	Asst. to Cong. Carter	409 CHOB	\$10,525.67	\$126,308.04
Evans, Patricia	Asst. to Cong. Calvert	2269 RHOB	\$10,000.00	\$120,000.00

NAME	TITLE	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	2256 RHOB	\$9,833.33	\$117,999.96
Lopez, Mark	Asst. to Cong. Visclosky	2256 RHOB	\$10,525.67	\$126,308.04
Stanley, Elizabeth G.	Asst. to Cong. Lowey	2329 RHOB	\$10,525.67	\$126,308.04
Bigelow, Christopher	Asst. to Cong. Lowey	2329 RHOB	\$9,483.33	\$113,799.96
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
Aiken, Timothy B.	Asst. to Cong. Moran	2239 RHOB	\$10,051.42	\$120,617.04
Gascon, Douglas	Asst. to Cong. Pastor	2465 RHOB	\$7,875.00	\$94,500.00
Beard, Jean-Louise	Asst. to Cong. Price	2162 RHOB	\$10,525.67	\$126,308.04
Hildebrand, Asher	Asst. to Cong. Price	2162 RHOB	\$10,525.00	\$126,300.00
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	2429 RHOB	\$10,525.67	\$126,308.04
Nickson, Julie	Asst. to Cong. Lee	2444 RHOB	\$10,525.67	\$126,308.04
Bergreen, Timothy	Asst. to Cong. Schiff	2447 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	1714 LHOB	\$10,525.67	\$126,308.04
Rayder, Ian	Asst. to Cong. Wass-Schultz	118 CHOB	\$10,416.67	\$125,000.04
			\$361,961.17	\$4,343,534.04

Total Committee Staff			\$1,197,412.51	
Total Associate Staff			\$361,961.17	
GRAND TOTAL			\$1,559,373.68	

COMMITTEE ON APPROPRIATIONS				
LISTING OF STANDING COMMITTEE STAFF				
Nov-14				
NAME	TITLE	DUTY STATION	MONTHLY SALARY	ANNUAL SALARY
Smith, William	Clerk and Staff Director	H-305 Cap.	\$14,375.00	\$172,500.00
Kulikowski, Jim	Deputy Staff Director	H-305 Cap.	\$14,375.00	\$172,500.00
Hing, Jennifer	Communications Director	H-305 Cap.	\$14,034.25	\$168,411.00
Sepp, Stephen	Staff Assistant	H-305 Cap.	\$14,034.25	\$168,411.00
Oak, Dale	Senior Advisor	H-305 Cap.	\$14,224.67	\$170,696.04
Robinson, Mike	Coalitions/Member Services Dir	H-305 Cap.	\$14,034.25	\$168,411.00
Hernandez, Marta Dehmlow	Communications Assistant	H-305 Cap.	\$7,083.33	\$84,999.96
Casey, Julia	Assistant to Chairman	H-305 Cap.	\$9,166.67	\$110,000.00
Hughes, Tammy	Adm. Asst.	H-305 Cap.	\$11,250.00	\$135,000.00
Luck, Victoria	Executive Assistant	H-305 Cap.	\$9,375.00	\$112,500.00
Eisner-Poor, Kaitlyn	Adm. Aide	H-305 Cap.	\$5,416.67	\$65,000.04
Rice, Kelicia	Assistant to Chairman	H-305 Cap.	\$4,355.56	\$112,000.00
Boarman, Lawrence	Editor	B-301A RHOB	\$13,458.33	\$161,499.96
Edwards, Catherine	Adm. Aide	B-301A RHOB	\$6,750.00	\$81,000.00
Little, Catherine M.	Director	B-305 RHOB	\$13,666.67	\$164,000.04
Sivulich, John J.	Staff Asst.	B-305 RHOB	\$11,333.33	\$135,999.96
Muir, Linda	Staff Asst.	B-305 RHOB	\$11,000.00	\$132,000.00
Jackson, Eric B.	Staff Asst.	B-305 RHOB	\$11,250.00	\$135,000.00
Johnson, Lonnie D.	Staff Asst.	B-305 RHOB	\$7,916.67	\$95,000.04
McKinnon, Donald	Staff Asst.	B-305 RHOB	\$10,500.00	\$126,000.00
Wheelock, Jennifer	Staff Asst.	B-305 RHOB	\$10,416.67	\$125,000.04
O'Brien, Thomas B.	Clerk	2362 RHOB	\$14,224.67	\$170,696.04
Bina, Elizabeth	Staff Asst.	2362 RHOB	\$13,541.67	\$162,500.04
Miller, Pamilyn S.	Staff Asst.	2362 RHOB	\$12,583.33	\$150,999.96
Cooper, Andrew	Staff Asst.	2362 RHOB	\$7,083.33	\$84,999.96
King, Elizabeth	Adm. Aide	2363 RHOB	\$3,916.67	\$47,000.00
Ringler, John Michael	Clerk	H-310 Cap.	\$14,224.67	\$170,696.04
Ashford, Jeffrey	Staff Asst.	H-310 Cap.	\$14,034.25	\$168,411.00
Albright, Leslie F.	Staff Asst.	H-310 Cap.	\$14,034.25	\$168,411.00
Samples, Colin	Staff Asst.	H-310 Cap.	\$7,083.33	\$85,000.00
Kelly, Taylor	Adm. Aide	H-310 Cap.	\$3,916.67	\$47,000.00
Miller, Jennifer M.	Staff Asst.	H-405 Cap.	\$14,224.67	\$170,696.04
Terry, Paul	Staff Asst.	H-405 Cap.	\$14,034.25	\$168,411.00
Hearne, Walter	Staff Asst.	H-405 Cap.	\$13,666.67	\$164,000.04
Holohan, Maureen A.	Staff Asst.	H-405 Cap.	\$13,083.33	\$156,999.96
Prince, Timothy J.	Staff Asst.	H-405 Cap.	\$14,034.25	\$168,411.00
Boyer, Brooke	Staff Asst.	H-405 Cap.	\$10,833.33	\$129,999.96
Wright, B G	Staff Asst.	H-405 Cap.	\$14,034.25	\$168,411.00
Ramsay, Adrienne	Staff Asst.	H-405 Cap.	\$13,250.00	\$159,000.00
Rosenbusch, Megan Milan	Staff Asst.	H-405 Cap.	\$11,250.00	\$135,000.00
Lee, R. Collin	Staff Asst.	H-405 Cap.	\$12,500.00	\$150,000.00
Young, Sherry	Adm. Aide	H-405 Cap.	\$10,833.33	\$129,999.96
Blair, Robert B.	Clerk	2362 RHOB	\$14,224.67	\$170,696.04
Giancarlo, Angelina	Staff Asst.	2362 RHOB	\$11,666.67	\$140,000.04
Heckenberg, Loraine	Staff Asst.	2362 RHOB	\$11,583.33	\$138,999.96
Hammond, Benjamin L.	Staff Asst.	2362 RHOB	\$9,166.67	\$110,000.04
Yates, J. Perry	Adm. Aide	2362 RHOB	\$5,250.00	\$63,000.00

Martens, John F.	Clerk	B-300 RHOB	\$14,224.67	\$170,696.04
Chang, Winnie	Staff Asst.	B-300 RHOB	\$12,416.67	\$149,000.04
Hitchcock, Kelly Shea	Staff Asst.	B-300 RHOB	\$10,833.33	\$129,999.96
Sarar, Ariana	Staff Asst.	B-300 RHOB	\$10,000.00	\$120,000.00
Cushing, Amy C.	Adm. Aide	B-300 RHOB	\$4,166.67	\$50,000.04
Mallard, Kristi	Staff Asst.	B-307 RHOB	\$13,166.67	\$158,000.04
Teague, R. Cornell	Staff Asst.	B-307 RHOB	\$10,416.67	\$125,000.04
Baldwin, Valerie	Staff Asst.	B-307 RHOB	\$13,833.33	\$165,999.96
Wake, Anne	Adm. Aide	B-307 RHOB	\$3,750.00	\$45,000.00
LesStrang, David M.	Clerk	B-308 RHOB	\$14,224.67	\$170,696.04
Benjamin, Darren	Staff Asst.	B-308 RHOB	\$11,812.50	\$141,750.00
Gray, Jason J.	Staff Asst.	B-308 RHOB	\$11,416.67	\$137,000.04
Schroeder, Rachelle G.	Staff Asst.	B-308 RHOB	\$12,500.00	\$150,000.00
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
Deters, Allison	Staff Asst.	2358 RHOB	\$11,375.00	\$136,500.00
Gera, Jennifer	Staff Asst.	2358 RHOB	\$11,587.50	\$139,050.00
Gibbons, Justin	Staff Asst.	2359 RHOB	\$11,458.33	\$137,499.96
Hamlin Bias, Delores "Lori"	Adm. Aide	2358 RHOB	\$5,833.33	\$69,999.96
Dawson, Elizabeth C.	Clerk	HT-2 Cap.	\$14,224.67	\$170,696.04
Panone, Jennifer	Staff Asst.	HT-2 Cap.	\$10,937.50	\$131,250.00
Shahbaz, Donna	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Quantius, Susan	Staff Asst.	HVC-227	\$14,034.25	\$168,411.00
Young, Sarah	Staff Asst.	HVC-227	\$11,916.67	\$143,000.04
Russell, Tracey	Adm. Aide	HVC-227	\$7,083.33	\$84,999.96
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	\$11,462.50	\$137,550.00
Adams, Susan	Staff Asst.	HT-2 Cap	\$12,162.50	\$145,950.00
Guinn, Jamie	Staff Asst.	HT-2 Cap	\$9,187.50	\$110,250.00
Alvarado, Clelia	Adm. Aide	HT-2 Cap	\$6,875.00	\$82,500.00
Baron, Dena	Clerk	2358 RHOB	\$14,224.67	\$170,696.04
Tucker, Cheryle	Staff Asst.	2358 RHOB	\$13,583.33	\$162,999.96
Disrud, Douglas	Staff Asst.	2358 RHOB	\$13,125.00	\$157,500.00
Barrick, Carl	Staff Asst.	2358 RHOB	\$11,916.67	\$143,000.04
Barnard, Brian	Adm. Aide	2358 RHOB	\$4,583.33	\$54,999.96
		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	\$10,861.08	\$130,332.96
Carlile, Joseph W.	Minority Staff Asst.	1016 LHOB	\$10,083.33	\$120,999.96
Washington, Matthew	Minority Staff Asst.	1016 LHOB	\$12,083.33	\$144,999.96
Juola, Paul	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04
Marchese, Steven E.	Minority Staff Asst.	1016 LHOB	\$13,928.75	\$167,145.00
Young, Shalanda	Minority Staff Asst.	1016 LHOB	\$14,034.25	\$168,411.00
Newby, Darek	Minority Staff Asst.	1016 LHOB	\$13,923.33	\$167,079.96
Molyneux, Lisa	Minority Staff Asst.	1016 LHOB	\$12,500.00	\$150,000.00
Healy, Richard	Minority Staff Asst.	1016 LHOB	\$14,224.67	\$170,696.04

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

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Transportation	Total
D-14-65	Amy Cushing	11/3/2014	11/5/2014	Review HIDTA Issues	DC, AZ, DC	\$389.50	\$14.75	\$607.20	\$1,011.45
D-14-66	Jason Gray	11/2/2014	11/6/2014	Review US Forest Issues	DC, KY, DC	\$604.50	\$45.24	\$1,162.20	\$1,811.94
D-14-67	Tim Prince	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
D-14-67	Paul Juola	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
Report Total						\$1,437.78	\$59.99	\$3,585.24	\$5,083.01

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

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Transportation	Total
D-14-65	Amy Cushing	11/3/2014	11/5/2014	Review HIDTA Issues	DC, AZ, DC	\$389.50	\$14.75	\$607.20	\$1,011.45
D-14-66	Jason Gray	11/2/2014	11/6/2014	Review US Forest Issues	DC, KY, DC	\$604.50	\$45.24	\$1,162.20	\$1,811.94
D-14-67	Tim Prince	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
D-14-67	Paul Juola	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
Report Total						\$1,437.78	\$59.99	\$3,585.24	\$5,083.01

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

Travel Order Number	Traveler	Date of Travel		Purpose of Travel	Itinerary	Estimated Cost			
		From	To			Per Diem	Other	Transportation	Total
D-14-65	Amy Cushing	11/3/2014	11/5/2014	Review HIDTA Issues	DC, AZ, DC	\$389.50	\$14.75	\$607.20	\$1,011.45
D-14-66	Jason Gray	11/2/2014	11/6/2014	Review US Forest Issues	DC, KY, DC	\$604.50	\$45.24	\$1,162.20	\$1,811.94
D-14-67	Tim Prince	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
D-14-67	Paul Juola	11/6/2014	11/7/2014	Review CENTCOM Issues	DC, FL, DC	\$221.89	\$0.00	\$907.92	\$1,129.81
Report Total						\$1,437.78	\$59.99	\$3,585.24	\$5,083.01

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

Study Number	Traveler	Date of Travel		Month of Travel	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To						Other	Trans- portation		
14-28	Needham, John K.	11/5/2014	11/5/2014	November 2014	Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$46.40	\$458.00		\$557.65
14-28	Schiller, Ashley R.	11/5/2014	11/5/2014	November 2014	Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$76.55	\$458.00		\$587.80
14-10	Krapsho, Laura L.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$97.10	\$548.20		\$1,093.55
14-10	Hall, Amy L.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$60.15	\$548.20		\$1,056.60
14-10	Klein, William D.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDD/FL/WDC	\$448.25	\$0.00	\$140.78	\$548.20		\$1,137.23
TOTAL												\$4,432.83

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

Study Number	Traveler	Date of Travel		Month of Travel	Purpose of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To						Other	Trans- portation		
14-28	Needham, John K.	11/5/2014	11/5/2014	November 2014	Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$46.40	\$458.00	\$557.65	
14-28	Schiller, Ashley R.	11/5/2014	11/5/2014	November 2014	Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$76.55	\$458.00	\$587.80	
14-10	Krapsho, Laura L.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$97.10	\$548.20	\$1,093.55	
14-10	Hall, Amy L.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$60.15	\$548.20	\$1,056.60	
14-10	Klein, William D.	11/12/2014	11/14/2014	November 2014	Review of Everglades	WDD/FL/WDC	\$448.25	\$0.00	\$140.78	\$548.20	\$1,137.23	
TOTAL											\$4,432.83	

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

Study Number	Traveler	Date of Travel		Month of Travel	Itinerary	Per Diem	Rental Cars	Estimated Cost			Total
		From	To					Other	Trans- portation		
14-28	Needham, John K.	11/5/2014	11/5/2014	November 2014 Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$46.40	\$458.00		\$557.65
14-28	Schiller, Ashley R.	11/5/2014	11/5/2014	Review of National Cemeteries	WDC/NY/WDC	\$53.25	\$0.00	\$76.55	\$458.00		\$587.80
14-10	Krapsho, Laura L.	11/12/2014	11/14/2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$97.10	\$548.20		\$1,093.55
14-10	Hall, Amy L.	11/12/2014	11/14/2014	Review of Everglades	WDC/FL/WDC	\$448.25	\$0.00	\$60.15	\$548.20		\$1,056.60
14-10	Klein, William D.	11/12/2014	11/14/2014	Review of Everglades	WDD/FL/WDC	\$448.25	\$0.00	\$140.78	\$548.20		\$1,137.23
TOTAL											\$4,432.83