

WILLIAM M. "MAC" THORNBERRY, TEXAS, CHAIRMAN
WALTER B. JONES, NORTH CAROLINA
JOE WILSON, SOUTH CAROLINA
FRANK A. LOBIONDO, NEW JERSEY
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MICHAEL R. TURNER, OHIO
MIKE ROGERS, ALABAMA
TRENT FRANKS, ARIZONA
BILL SHUSTER, PENNSYLVANIA
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MIKE COFFMAN, COLORADO
VICKY HARTZLER, MISSOURI
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MO BROOKS, ALABAMA
PAUL COOK, CALIFORNIA
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MARTHA McSALLY, ARIZONA
STEPHEN KNIGHT, CALIFORNIA
STEVE RUSSELL, OKLAHOMA
SCOTT DESJARLAIS, TENNESSEE
RALPH LEE ABRAHAM, LOUISIANA
TRENT KELLY, MISSISSIPPI
MIKE GALLAGHER, WISCONSIN
MATT GAETZ, FLORIDA
DON BACON, NEBRASKA
JIM BANKS, INDIANA
LIZ CHENEY, WYOMING

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED FIFTEENTH CONGRESS

July 10, 2017

ADAM SMITH, WASHINGTON, RANKING MEMBER
ROBERT A. BRADY, PENNSYLVANIA
SUSAN A. DAVIS, CALIFORNIA
JAMES R. LANGEVIN, RHODE ISLAND
RICK LARSEN, WASHINGTON
JIM COOPER, TENNESSEE
MADELINE Z. BORDALLO, GUAM
JOE COURTNEY, CONNECTICUT
NIKI TSONGAS, MASSACHUSETTS
JOHN GARAMENDI, CALIFORNIA
JACKIE SPIER, CALIFORNIA
MARC A. VEASEY, TEXAS
TULSI GABBARD, HAWAII
BETO O'ROURKE, TEXAS
DONALD NORCROSS, NEW JERSEY
RUBEN GALLEGO, ARIZONA
SETH MOULTON, MASSACHUSETTS
COLLEEN HANABUSA, HAWAII
CAROL SHEA-PORTER, NEW HAMPSHIRE
JACKY ROSEN, NEVADA
A. DONALD McEACHIN, VIRGINIA
SALUD O. CARBAJAL, CALIFORNIA
ANTHONY G. BROWN, MARYLAND
STEPHANIE N. MURPHY, FLORIDA
RO KHANNA, CALIFORNIA
TOM O'HALLERAN, ARIZONA
THOMAS R. SUOZZI, NEW YORK
(VACANCY)

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Gregg Harper
Chairman
Committee on House Administration
U.S. House of Representatives
Washington, D.C. 20515

Dear Chairman Harper:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for June 2017.

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

Sincerely,



William M. "Mac" Thornberry
Chairman

WMT:rar
Enclosures

House of Representatives
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

June 2017

I. Full Committee Progress

June 14th, the committee met in a classified roundtable to discuss the risk assessment of the Chairman of the Joint Chiefs of Staff.

June 28th, the committee met to mark up H.R. 2810, to authorize appropriations for fiscal year 2018 for military activities of the Department of Defense.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

June 7th, the subcommittee met to receive testimony on combat aviation modernization programs and the fiscal year 2018 budget request.

June 21st, the subcommittee met to mark up H.R. 2810, to authorize appropriations for fiscal year 2018 for military activities of the Department of Defense, to prescribe tactical air and land forces for fiscal year 2018, and for other purposes.

Readiness Subcommittee

June 8th, the subcommittee met for a classified briefing on The Department of the Navy 2018 Budget Request and Readiness.

June 13th, the subcommittee met for a classified briefing on The Department of the Air Force 2018 Budget Request and Readiness.

June 22, the subcommittee met to mark up H.R. 2810, to authorize appropriations for fiscal year 2018 for military activities of the Department of Defense.

Emerging Threats and Capabilities Subcommittee

June 14th, the subcommittee met to receive a classified briefing as a counterterrorism operations and intelligence update brief.

June 21st, the subcommittee met to mark up H.R. 2810, to authorize appropriations for fiscal year 2018 for military activities of the Department of Defense, to prescribe emerging threats and capabilities for fiscal year 2018, and for other purposes.

Personnel Subcommittee

June 22nd, the subcommittee met to markup H.R. 2810, the National Defense Authorization Act for Fiscal Year 2018.

Strategic Forces Subcommittee

June 7th, the subcommittee met to receive testimony on the Fiscal Year 2018 Budget Request for Missile Defense Programs and Activities.

June 22nd, the subcommittee met to mark up H.R. 2810 The National Defense Authorization Act for Fiscal Year 2018.

Seapower and Projection Forces Subcommittee

June 8th, the subcommittee met for a classified briefing on Columbia-class Ballistic Missile Submarine Program Brief.

June 22nd, the subcommittee met mark up H.R. 2810, to authorize appropriations for fiscal year 2018 for military activities of the Department of Defense.

Oversight and Investigations Subcommittee

No activities held.

Defense Reform Panel

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

07/13/2017

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
115-1 June

| Description | YTD Including | | Cumulative Total |
|--|-----------------------|-----------------------|-----------------------|
| | June | June | |
| 11-Personnel Compensation subtotal | \$585,059.09 | \$3,495,850.94 | \$3,495,850.94 |
| 23-Rent, Communications and Utilities subtotal | \$5,341.40 | \$28,489.22 | \$28,489.22 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$6.40 | \$6.40 |
| 25-Other Services subtotal | \$2,699,445.00 | \$2,701,785.00 | \$2,701,785.00 |
| 26-Supplies and Materials subtotal | \$179.71 | \$6,014.73 | \$6,014.73 |
| 31-Equipment subtotal | \$1,387.10 | \$9,630.60 | \$9,630.60 |
| Total Expenses | \$3,291,412.30 | \$6,241,776.89 | \$6,241,776.89 |

Outstanding Vouchers \$1218.90

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
June

Total Authorization

115-1 \$8,094,170.00

Less Expenses for:

| | | |
|----------|------|----------------|
| January | 2017 | \$537,410.56 |
| February | | \$570,847.00 |
| March | | \$589,641.17 |
| April | | \$653,531.52 |
| May | | \$598,934.34 |
| June | | \$3,291,412.30 |

Total Expenses to Date: \$6,241,776.89

Unexpended authorization \$1,852,393.11

07/13/2017

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Monthly Statement by CHA Requirements
Franking 115-1 June

| Description | YTD Including | | Cumulative Total |
|---|---------------|----------------|------------------|
| | June | June | |
| 23-Rent, Communications and Utilities subtotal | \$0.83 | \$49.23 | \$49.23 |
| Total Expenses | \$0.83 | \$49.23 | \$49.23 |

U.S. House of Representatives
Committee on Armed Services
FULL COMMITTEE
Fund Balance Statement by CHA Requirements
June

Total Authorization

Franking 115-1 **\$5,000.00**

Less Expenses for:

| | | |
|----------|------|---------|
| January | 2017 | \$2.49 |
| February | | \$6.52 |
| March | | \$19.70 |
| April | | \$15.47 |
| May | | \$4.22 |
| June | | \$0.83 |

Total Expenses to Date: **\$49.23**

Unexpended authorization **\$4,950.77**

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|------------------------|
| ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER | 172,500.00 | 14,375.00 | 06/01/2017 to 06/30/2017 | |
| PETERSON, ANDREW GENERAL COUNSEL | 162,500.00 | 13,541.67 | 06/01/2017 to 06/30/2017 | |
| SIMLER, JENNESS B DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 06/01/2017 to 06/30/2017 | |
| SIMMONS II, ROBERT L STAFF DIRECTOR | 172,500.00 | 3,833.33 | 06/01/2017 to 06/30/2017 | TERMINATED 06/08/17 |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|------------------------|
| BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER | 145,000.00 | 805.56 | 06/01/2017 to 06/30/2017 | TERMINATED 06/02/17 |
| BIRD, JENNIFER JEAN THAXTON PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 06/01/2017 to 06/30/2017 | |
| BOPE, HEATH R PROFESSIONAL STAFF MEMBER | 118,800.00 | 9,900.00 | 06/01/2017 to 06/30/2017 | |
| BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER | 128,000.00 | 10,666.67 | 06/01/2017 to 06/30/2017 | |
| BRIGNOLA, JODI LYNN CLERK | 35,000.00 | 2,916.67 | 06/01/2017 to 06/30/2017 | |
| BURKETT, BRITTON LEE CLERK | 35,000.00 | 2,916.67 | 06/01/2017 to 06/30/2017 | |
| BUSH, DOUGLAS R PROFESSIONAL STAFF MBR | 130,000.00 | 10,833.33 | 06/01/2017 to 06/30/2017 | |
| CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR | 140,000.00 | 11,666.67 | 06/01/2017 to 06/30/2017 | |
| COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER | 118,000.00 | 9,833.33 | 06/01/2017 to 06/30/2017 | |
| COLLIER, CRAIG A PROFESSIONAL STAFF MEMBER | 128,000.00 | 10,666.67 | 06/01/2017 to 06/30/2017 | |
| CONRAD, ELIZABETH N PROFESSIONAL STAFF MEMBER | 117,000.00 | 9,750.00 | 06/01/2017 to 06/30/2017 | |
| DAIGLE, ROBERT BRYAN PROFESSIONAL STAFF MEMBER | 150,000.00 | 12,500.00 | 06/01/2017 to 06/30/2017 | |
| DEAN, MARGARET ELIZABETH CLEAR PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 06/01/2017 to 06/30/2017 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|-------------------------|
| GANCIO, MICHAEL J STAFF ASSISTANT | 35,700.00 | 2,975.00 | 06/01/2017 to 06/30/2017 | |
| GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER | 115,300.00 | 9,608.33 | 06/01/2017 to 06/30/2017 | |
| GATES, KEVIN MACK PROFESSIONAL STAFF MBR | 118,300.00 | 9,858.33 | 06/01/2017 to 06/30/2017 | |
| GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 06/01/2017 to 06/30/2017 | |
| GRAY, BETTY B EXECUTIVE ASSISTANT | 113,000.00 | 9,416.67 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER | 122,400.00 | 10,200.00 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| GREER, BRIAN ANDREW PROFESSIONAL STAFF MEMBER | 107,500.00 | 8,958.33 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| HANDAL, MEGAN E CLERK | 32,640.00 | 2,720.00 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER | 153,000.00 | 12,750.00 | 06/01/2017 to 06/30/2017 | |
| JOHNSON, BRUCE K PROFESSIONAL STAFF MEMBER | 112,200.00 | 9,350.00 | 06/01/2017 to 06/30/2017 | |
| JOHNSON, JOHN N STAFF ASSISTANT | 70,000.00 | 5,833.33 | 06/01/2017 to 06/30/2017 | |
| JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR | 127,000.00 | 10,583.33 | 06/01/2017 to 06/30/2017 | |
| KAVANAUGH, LINDSAY Y PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 06/01/2017 to 06/30/2017 | |
| KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER | 120,000.00 | 3,000.00 | 06/01/2017 to 06/30/2017 | TERMINATED 06/09/17 |
| LYNN, ALISON SMYTH SPOKESMAN & DIR OF MBR INITIAT | 134,000.00 | 11,166.67 | 06/01/2017 to 06/30/2017 | |
| MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER | 115,300.00 | 9,608.33 | 06/01/2017 to 06/30/2017 | |
| MIKULA, NICHOLAS A PROF STAFF MEMBER/PRESS SEC | 80,000.00 | 7,383.34 | 06/01/2017 to 06/30/2017 | |
| MINEIRO, SARAH ELIZABETH PROFESSIONAL STAFF MEMBER | 138,000.00 | 7,283.33 | 06/01/2017 to 06/30/2017 | APPOINTMENT 06/12/17 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|------------------------|
| MOREHOUSE, MARK W PROFESSIONAL STAFF MEMBER | 112,200.00 | 9,350.00 | 06/01/2017 to 06/30/2017 | |
| MORRISON, TIMOTHY A COUNSEL | 140,000.00 | 11,666.67 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR | 145,000.00 | 12,083.33 | 06/01/2017 to 06/30/2017 | |
| QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 06/01/2017 to 06/30/2017 | |
| ROSS, ALEXIS LASSELLE PROFESSIONAL STAFF MBR | 118,000.00 | 9,833.33 | 06/01/2017 to 06/30/2017 | |
| ROSS, REBECCA A PROFESSIONAL STAFF MEMBER | 134,600.00 | 11,216.67 | 06/01/2017 to 06/30/2017 | |
| SCHADLER, NEVADA C CLERK | 37,000.00 | 3,083.33 | 06/01/2017 to 06/30/2017 | |
| SCHMID, JASON DONALD PROFESSIONAL STAFF MEMBER | 118,000.00 | 9,833.33 | 06/01/2017 to 06/30/2017 | |
| SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER | 155,000.00 | 12,916.67 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| SCHULMAN, ANDREW JOSEPH PROFESSIONAL STAFF MEMBER | 117,300.00 | 9,775.00 | 06/01/2017 to 06/30/2017 | |
| SENDAK, CATHERINE E PROFESSIONAL STAFF MBR | 112,200.00 | 9,350.00 | 06/01/2017 to 06/30/2017 | |
| SENNOTT, DANIEL J PROFESSIONAL STAFF MEMBER | 115,200.00 | 9,600.00 | 06/01/2017 to 06/30/2017 | |
| SIENICKI, DAVID PROFESSIONAL STAFF MEMBER | 145,000.00 | 12,083.33 | 06/01/2017 to 06/30/2017 | |
| STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS | 110,000.00 | 9,166.67 | 06/01/2017 to 06/30/2017 | |
| STEITZ, DANIELLE NICOLE CLERK | 32,640.00 | 2,720.00 | 06/01/2017 to 06/30/2017 | |
| SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 06/01/2017 to 06/30/2017 | |
| SULLIVAN, MATTHEW NMN COUNSEL | 107,000.00 | 8,916.67 | 06/01/2017 to 06/30/2017 | |
| THOMPSON, KATHRYN E SECURITY MANAGER | 52,000.00 | 4,333.33 | 06/01/2017 to 06/30/2017 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|------------------------|
| TOLLESON, JESSE D PROFESSIONAL STAFF MBR | 120,000.00 | 10,000.00 | 06/01/2017 to 06/30/2017 | |
| TOMERO, LEONOR COUNSEL | 117,300.00 | 9,775.00 | 06/01/2017 to 06/30/2017 | |
| VILLANO, PETER PROFESSIONAL STAFF MEMBER | 130,500.00 | 10,875.00 | 06/01/2017 to 06/30/2017 | |
| WAGNER, CANDACE SPECIAL ASST TO CHAIRMAN | 90,700.00 | 7,558.33 | 06/01/2017 to 06/30/2017 | |
| WALTER, ANDREW T PROFESSIONAL STAFF MEMBER | 118,300.00 | 9,858.33 | 06/01/2017 to 06/30/2017 | |
| WARREN, ANDREW B PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 06/01/2017 to 06/30/2017 | |
| WASON, JOHN DUANE PROFESSIONAL STAFF MBR | 146,800.00 | 12,233.33 | 06/01/2017 to 06/30/2017 | P/R CHANGE 06/01/17 |
| WATERFIELD, ANNA ELIZABETH RESEARCH ASSISTANT | 40,800.00 | 3,400.00 | 06/01/2017 to 06/30/2017 | |
| YOUNGSMITH, BARRON CHRISTOPHER COUNSEL | 100,000.00 | 8,333.33 | 06/01/2017 to 06/30/2017 | |
| ZIMMERMAN, ARI M PROFESSIONAL STAFF MEMBER | 85,000.00 | 7,083.33 | 06/01/2017 to 06/30/2017 | |

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|---------------|----------------|
| BINGEN-TYTLER, KARI A PROFESSIONAL STAFF MEMBER | 145,000.00 | 6,847.22 | | |
| KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER | 120,000.00 | 6,000.00 | | |
| SIMMONS II, ROBERT L STAFF DIRECTOR | 172,500.00 | 10,541.67 | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE

Accounting Organization: 10NS000

Department: NS000 ARMED SERVICES COMMITTEE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| NS000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$45,974.67 | 3 | 4 |
| NS000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$515,695.53 | 57 | 59 |
| NS000 | SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | \$23,388.89 | 0 | 3 |
| NS000 | Total | \$585,059.09 | 60 | 66 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000

Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000

| Employee Group | Expenditure | Active | Paid |
|---|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$45,974.67 | 3 | 4 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$515,695.53 | 57 | 59 |
| SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE | \$23,388.89 | 0 | 3 |
| Total | \$585,059.09 | 60 | 66 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

| |
|--|
| |
| |
| |
| |
| |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

REPORT of DETAILEES

June 2017

| Name | Agency | Length of Detail | Reimbursement (Y/N) |
|----------------------|----------------------------------|-------------------------------------|----------------------------|
| Mary Goldstein | Government Printing Office | January 4, 2017 - January 2, 2018 | no |
| Katie Whitman | Office of Management and Budget | February 20, 2017 - August 18, 2017 | no |
| Glen Diehl | Department of Navy | May 17, 2017 - October 1, 2017 | no |
| Ann McDonough-Hughes | Government Accountability Office | April 3, 2017 - October 3, 2017 | no |

REPORT OF TRAVEL PERFORMED

Committee on Armed Services
 115th Congress, 1st Session
 June 2017

| Traveler | Dates of Travel | | Purposes | Itinerary | Reimbursement Claimed | | | | Total |
|----------|-----------------|----|----------|-----------|-----------------------|-------------------------------|-------|--|-------|
| | From | To | | | Transportation | Meals, Lodging, & Incidentals | Other | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No travel performed