Summary BOC	Description	Expenditures	Justifications
Training	Agency-wide training	\$1,176.15	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	Agency-wide training	\$6,000.00	Mandatory certifications, such as COR, supervisory, and leadership training.
Services	Stata - Annual license renewal for Econometrics and statistical software	\$12,645.00	Essential to provide the suite of models required for quantitative analysis in technical assistance and factfinding investigations. Provides unique features to manage large datasets, run gravity models, and conduct analysis of survey data.
Services	IT research and Advisory subscription (Gartner) - Annual fee services subscription to p	\$48,132.00	
Services	Oracle Federal Financials - Accounting system		Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services Services	Oracle Federal Financials - Accounting system Oracle Federal Financials - Accounting system		Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Services	Change financial services provider (discovery + implementation)		Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Correction.
Services	Change financial services provider (discovery + implementation) Change financial services provider (discovery + implementation)		Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Correction.
Services	Change financial services provider (discovery + implementation)		Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$3,586.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$10,731.94	Up front cost of offices using agency purchase cards. Costs are "so posted" to the responsible office and funds drawn from this line item are restored.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$318.73	Unifront cost of offices using agency purchase cards. Costs are "re-nected" to the responsible office and funds drawn from this line item are restored.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$43.06	Unifront cost of offices using agency purchase cards. Costs are "re-nosted" to the responsible office and funds drawn from this line item are restored.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$13,449.00	Unifront cost of offices using agency purchase cards. Costs are "re-nosted" to the responsible office and funds drawn from this line item are restored.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$4,125.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$640.34	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$10,420.18	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,027.17	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$498.84	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$342.91	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$325.55	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$144.95	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$214.79	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$226.99	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$385.44	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,687.50	effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$59.99	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,818.92	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,586.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$9,933.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.

Summary BOC	Description	Expenditures	Justifications
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$375.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$423.94	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$318.73	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$43.06	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$5,000.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$8,449.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,125.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$640.34	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$400.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$75.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$99.99	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$8.64	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$864.65	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$189.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,000.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$7,820.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$189.00	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$467.88	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$467.88	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$10,000.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$21.19	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,500.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4.39	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$5.86	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$439.63	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$586.55	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,369.23	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$474.40	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$604.80	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$1,050.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,398.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.

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southern with control studies and approximate of the foundations of the control o	Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$13,131.00	
Septical Miscalance Applies and Agency Credit Card Transactions Septical Miscalance Applies and Agency Credit Card Transactions Miscalance Applies and Agency Credit Card Transactions Septical Miscalance Applies and Agency C	Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$1,036.43	
substitute in an extent of the control of the contr	Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$4,582.34	Up-front cost of offices using agency purchase cards. Costs are "re-posted" to the responsible office and funds drawn from this line item are restored,
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Supplies Modellamons speplies and Agency Credit Card Transactions	Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$2,890.00	
Supplies Motion supplies and person (voted Card Transactions) 4. Security information and Event Management (Bith) (Spink). Maintenance and review of the file of the file file vertex in file to the file file vertex. All Security information and Event Management (Bith) (Spink). Maintenance and review of the file of the file file vertex. All Security information and Event Management (Bith) (Spink). Maintenance and review of the file of the file file vertex. All Security information and Event Management (Bith) (Spink). Maintenance and review of the file of the file file vertex. All Security information and Event Management (Bith) (Spink). Maintenance and review of the file of the file file vertex. All Security information and Event Management (Bith) (Spink). Control to the file file vertex in file file file file file file file file	Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$299.00	effect over the fiscal year.
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Supplies Pint and electronic serial subscription service supporting OP, chiefly ID, Current Vend 5467.8 Subscription bundles supporting operations. Supplies Pint and electronic serial subscription service supporting OP, chiefly ID, Current Vend 521.1 Subscription bundles supporting operations. Supplies Pint and electronic serial subscription service supporting OP, chiefly ID, Current Vend 521.0 Subscription bundles supporting operations. Supplies Pint and electronic serial subscription service supporting OP, chiefly ID, Current Vend 529.0 Subscription bundles supporting operations. Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, rep. 5.3027.17 Bluk allotment provides for the purchase of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet informational needs necessary to support our mission. Equipment Bulk allotment - [Equipment] - Provides funding for GPC micro-purchases of books, reports, and data (terns) to meet info	Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vend	\$375.00	Subscription bundles supporting operations.
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Supples Print and electronic serial subscriptions service supporting OP, cliently ID. Current Vers S230 Subscription bundles supporting operations. Supples Print and electronic serial subscriptions service supporting OP, cliently ID. Current Vers S230 OBsubscription bundles supporting operations. Equipment Bulk allotment: [Equipment] - Provides funding for OPC micro-purchases of books, re S430 OBsubscription bundles supporting operations. Equipment Bulk allotment: [Equipment] - Provides funding for OPC micro-purchases of books, re S430 OBsubscription bundles supporting provides for the purchase of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Bulk allotment: [Equipment] - Provides funding for OPC micro-purchases of books, re S430 OBsubscription bundles supporting on the purchase of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Bulk allotment: [Equipment] - Provides funding for OPC micro-purchases of books, re S430 OBsubscription bundles supporting on the purchase of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Bulk allotment: [Equipment] - Provides funding for OPC micro-purchases of books, re S430 OBsubscription provides for the purchase of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Provides funding for OPC micro-purchases of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Provides funding for OPC micro-purchases of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Provides funding system and obsides provides and review of books, reports, and data (timent) to meet informational needs necessary to support our mission. Equipment Provides funding system and the provides for the purchase of books, reports, and data (timent) to meet informational needs necessary				
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Equipment General Furniture - Small or unplanned furniture purchases (includes furniture for con \$423.94 Replace unservicable/broken furniture and provide reasonable-accomodation furniture as approved.				
Travel & Trans. Transportation - Local - Cab fares, parking fees, etc. for employees for work related ex \$32.31 Reimbursement for required local transportation for mission work.				
Postage USPS returned mail - Charges for mail returned to ITC by USPS \$208.00 Mail services.				
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$498.84 Mail services.				
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$342.91 Mail services.				
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$144.95 Mail services.			\$144.95	Mail services.
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$214.79 Mail services.		Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international		
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$2,818.92 Mail services.	ge N	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$2,818.92	Mail services.
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$43.06 Mail services.				
Postage Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international \$87.24 Mail services.	ge N	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international	\$87.24	Mail services.

Summary BOC	Description	Expenditures	Justifications
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international		Mail services.
Postage	Non-USPS parcel delivery (e.g., UPS, DHL), domestic or international		Mail services.
Services	Miscellaneous Services - Any other unplanned services	\$1,050.00	
Training	General Counsel	\$500.00	
Training	Investigations	\$59.99	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Investigations	\$8.64	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Investigations	\$864.65	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions
Training	Analysis and Research Services	\$92.00	
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$4,687.50	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$75.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Administrative Services, Director	\$500.00	Certification training to increase productivity and effectiveness.
Travel	Tariff Affairs and Trade Agreements	\$1,572.44	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Travel	Tariff Affairs and Trade Agreements	\$392.48	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Travel	Investigations	\$929.92	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$203.65	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$987.94	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$185.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$386.56	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$219.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$652.18	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$120.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$12.47	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$207.88	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$469.52	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$398.37	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$102.00	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$14.50	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$186.62	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Unfair Import Investigations	\$14.50	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$156.80	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Industries	\$2,276.66	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$583.82	
Travel	Industries	\$179.43	Travel related to factfinding and trade remedy investigations.
Travel	Industries		Travel related to factfinding and trade remedy investigations.
Travel	Industries		Travel related to factfinding and trade remedy investigations.