Summary BOC	Description	Expenditures	Justifications	
Equipment	Monitor Refresh - Replacement of monitors as needed	-\$15,654.6	-\$15,654.60 Cancelled Invoice.	
Postage	USPS Neopost metered mail (outgoing mail) - Prepaid postage for USPS postage machine	\$5,000.00	Mail Services.	
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Mail Services.	
Postage	Messenger Services - Local messenger service as needed	\$799.11	Mail Services.	
Services	Mathematica - Annual license renewal of software to write econometrics model in readable format	\$4,867.8	Supports quantitative analysis in technical assistance and factfinding investigations.	
Services	GEMPACK / RunDynam - General equilibrium modeling system for computable general equilibrium (class of economic modeling).	\$4,050.2	Supports quantitative analysis in technical assistance and factfinding investigations.	
Services	GEMPACK / RunDynam - General equilibrium modeling system for computable general equilibrium (class of economic modeling).	\$40.50	Supports quantitative analysis in technical assistance and factfinding investigations.	
Services	Change financial services provider (discovery + implementation)	\$45,840.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.	
Services	Change financial services provider (discovery + implementation)	\$16,092.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.	
Services	Change financial services provider (discovery + implementation)	\$45,840.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.	
Services	Change financial services provider (discovery + implementation)	\$24,192.0	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.	
Services	EEO Services - All planned and unplanned EEO services	\$5,800.00	Contractor support for EEO services.	
Services	eOPF - System for official personnel record for employees	\$353.2	Maintenance of official employment records.	
Services	OGC Legal Services	\$4,898.50	Legal advice and defense services for employment-law matters.	
Services	OIG Support Services - Contract Support Services, Financial Statement, Cloud Services	\$8,094.7	Inspector General statutory requirements.	
Services	OIG Support Services - Contract Support Services, Financial Statement, Cloud Services	\$8,094.7	Inspector General statutory requirements.	
Services	Dell Hardware - O&M - Annual maintenance fees for the physical Dell servers and laptops the agency uses to conduct business. (i.e., fans for servers.)	\$23,033.40	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization	
Services	Load Balancing- 0&M - Annual maintenance fees for network load balancers. Network load balancer is a hardware that takes incoming traffic from multiple sources and allows the end users to view in a unified seamless experience.	\$13,413.3	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization	
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$6,486.52	Software needs for new requirements.	
Services	Azure VMs Licensing	\$5,983.83	EO 13800 Strengthen Cyber of Federal Network, OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.5	
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$3,950.00	Security for offices/suites.	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$7,639.6	Security for offices/suites.	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$2,442.84	Security for offices/suites.	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$2,442.8	Security for offices/suites.	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	-\$2,442.8	Cancelled Invoice.	
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	-\$2,442.8	Cancelled Invoice.	
Services	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,521.4	PIV credentialing per HSPD-12.	
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	-\$8,262.00	-\$8,262.00 Federal employment background checks. Refund.	
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$757.25	Federal employment background checks.	
Services	Mail Machine (Neopost) - Software maintenance	\$225.00	Mail services.	
Services	SCIF Alarms - 1st and 5th Floor Secure Room Alarm System	\$931.00 Service and maintenance for secure rooms.		
Services	SCIF Alarms - 1st and 5th Floor Secure Room Alarm System	\$15,665.00 Service and maintenance for secure rooms.		
Services	All - Packet Recorder O&M - Annual licenses. Device that records network traffic which would allow real-time replay.	\$15,302.85 Cyber Security tool to enable recording of network traffic.		
Services	Miscellaneous services - Any other unplanned services (OCIO)	\$3.79	Miscellaneous supplies purchases to support CIO operations.	
Services	TOA, Best Authority - Renewal licensing fees for table of authority (TOA)software used by paralegals	\$2,155.43	Necessary for legal briefs and documents	
Services	Vensim SW - Annual fee for simulation software. It is provides a graphical modeling interface.	\$624.00	Model on systems dynamics for the negotiations.	
Space Rental	NARA Records Storage MOU - Permanent archives records storage as required by National Archives and Records Administration (NARA)	\$29.50	36 CFR 12 B 1220-1249	
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of office space at 500 E Street, SW	\$865,922.46	Agency building lease.	
Space Rental	Rent - 500 E St base rental - The Commission occupies 206,135 rentable square feet of office space at 500 E Street, SW	\$865,922.46		
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$399.3	restored, resulting in a net zero effect at the end of the fiscal year.	
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$11,112.69	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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	-\$3.79	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	-\$2,155.4	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	-\$191.0	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	-\$399.3		
		\$23,367.0	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are	
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$23,367.00	restored, resulting in a net zero effect at the end of the fiscal year. Up-front cost of agency-wide daily purchase card transactions (bulk invoice), Individual costs are "re-posted" to the responsible office and funds drawn from this line item are	

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Summary BOC	Description	Expenditures		lustifications
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$6	6,528.66	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		-\$80.00	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	\$	3,550.00	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$1	8,308.12	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	-\$:	2,804.57	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	6,717.00	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		-\$111.25	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	-\$-	4,050.27	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		-\$972.76	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	-\$	1,465.13	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	-\$-	4,750.00	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	\$:	2,170.30	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		-\$71.75	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	-\$:	2,170.30	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	\$6	6,065.71	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		-\$40.50	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	-\$:	5,802.50	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		-\$225.00	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			Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		\$549.18	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$	7,285.64	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$1	1,900.00	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	-\$:	1,000.00	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		-\$54.00	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		-\$350.00	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	-\$1	6,486.52	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	\$:	2,628.26	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		\$564.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are sestored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$	1,430.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$	3,385.00	Jp-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		\$600.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are estored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions		\$612.45	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are sestored, resulting in a net zero effect at the end of 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	-	-\$124.95	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	-	-\$395.18	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	\$	1,250.00	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	-	-\$799.12	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	-\$:	1,725.00	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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Summary BOC	Description	Expenditures	Justifications
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$624.00	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	-\$499.00	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	-\$931.00	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	-\$999.00	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	-\$999.00	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	-\$85.00	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		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		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		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	\$8,450.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual 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	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$20,643.69	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$21.19	Subscription bundles supporting operations.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$499.00	Subscription bundles supporting operations.
Supplies	World Trade Online / Inside US Trade - Site license access to global and domestic trade policy news.	\$15,800.00	Access to publications reporting on Commission related investigations, determinations and processes.
Supplies	Westlaw - Flagship legal database for Commission attorneys, paralegals, others	\$11,092.00	Primary electronic database used for legal research into case law, statutory requirements.
Supplies	Photography and Graphic Arts (inc. Business Cards and poster materials) -	\$54.00	Miscellaneous supplies purchases to support CIO operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$191.05	Miscellaneous supplies purchases to support CIO operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$111.25	Miscellaneous supplies purchases to support CIO operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$71.75	Miscellaneous supplies purchases to support CIO operations.
Supplies	OCIO Office supplies (CDs, Sharpies, Batteries, packing supplies, etc.)	\$124.95	Miscellaneous supplies purchases to support CIO operations.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$1,465.13	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$2,804.57	7 Increased need for supplies based on return to office.
Supplies	HeinOnline Core Collection - Current and legacy legal e-journals and government publications	\$17,890.00	Legal research tools to support the agency's litigation and investigative functions.
Supplies	World Ethanol and Biofuels Report - Sector subscription for AF.	\$8,308.12	Market data and information used for technical assistance requests and other statutory work.
Supplies	Automotive World - Sector requirement for ATM	\$4,750.00	Provides trade and investment information supporting multiple statutory mission areas.
Supplies	Pacer - Electronic court filing system and database	\$2,170.30	Used to monitor district court cases and review dockets at the U.S. Court of International Trade and the Federal Circuit.
Supplies	Agra Informa (Food News) - Global agribusiness coverage for AF - 3 seat license	\$5,802.50	Industry, market, and pricing information used for multiple statutory mission areas.
Training	Agency-wide training	\$1,176.13	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	Agency-wide training	\$1,000.00	Mandatory certifications, such as COR, supervisory, and leadership training.
Training	General Counsel	\$80.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$350.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$1,725.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Industries	\$1,700.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries	\$1,700.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries	\$1,700.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries	\$1,700.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries	-\$1,250.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations. Refund.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries	\$1,275.00	Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Industries		Advance technical skills and industry knowledge for trade remedy and factfinding investigations.
Training	Administrative Services, Director		Certification training to increase productivity and effectiveness. Refund.
Training	Administrative Services, Director	\$999.00	Certification training to increase productivity and effectiveness.
Training	Chief Financial Officer		Maintain professional certifications and training requirements associated with job duties.
Travel	Administrative Law Judges		2 Sponsored Travel Reimbursement.
Travel	Unfair Import Investigations		2 Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
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Summary BOC	Description	Expenditures	Justifications	
Travel	Unfair Import Investigations		\$170.00 Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.	
Travel	Unfair Import Investigations		\$495.23 Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.	
Travel	Unfair Import Investigations		\$170.00 Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.	
Travel	Unfair Import Investigations	-\$488.55	Sponsored Travel Reimbursement.	
Travel	Industries	\$43.9	Travel related to factfinding and trade remedy investigations.	
Travel	Industries		\$144.77 Travel related to factfinding and trade remedy investigations.	
Travel	Industries	\$39.1	Travel related to factfinding and trade remedy investigations.	
Travel	Chief Financial Officer	\$431.6	Travel to attend Shared Service Provider meetings or training not available online.	

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