

DARRELL E. ISSA, CALIFORNIA  
CHAIRMAN

ONE HUNDRED TWELFTH CONGRESS

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JASON CHAFFETZ, UTAH  
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JUSTIN AMASH, MICHIGAN  
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PATRICK MEEHAN, PENNSYLVANIA  
SCOTT DESJARLAIS, M.D., TENNESSEE  
JOE WALSH, ILLINOIS  
TREY GOWDY, SOUTH CAROLINA  
DENNIS A. ROSS, FLORIDA  
FRANK C. GUINTA, NEW HAMPSHIRE  
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Congress of the United States  
House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074  
FACSIMILE (202) 225-3974  
MINORITY (202) 225-5051

<http://oversight.house.gov>

EDOLPHUS TOWNS, NEW YORK  
CAROLYN B. MALONEY, NEW YORK  
ELEANOR HOLMES NORTON,  
DISTRICT OF COLUMBIA  
DENNIS J. KUCINICH, OHIO  
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WM. LACY CLAY, MISSOURI  
STEPHEN F. LYNCH, MASSACHUSETTS  
JIM COOPER, TENNESSEE  
GERALD E. CONNOLLY, VIRGINIA  
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BRUCE L. BRALEY, IOWA  
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LAWRENCE J. BRADY  
STAFF DIRECTOR

May 18, 2012

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith two copies of the monthly report for April 2012 including:

1. A summary of studies, investigations, and activities of the Committee.
2. A statement of expenses and fund balances.
3. A statement of Committee travel expenses.
4. A statement of Committee use of frank.
5. A listing of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee on Oversight and Government Reform.

Sincerely,

Darrell E. Issa  
Chairman

2012 MAY 18 PM 4:37  
COMMITTEE  
HOUSE ADMINISTRATION

## Committee On Oversight And Government Reform

H. Res. Resolution: 2012

Statement of expenses from 4/1/2012 to 4/30/2012

Whole Committee - Funding Limit

Report Done: Wednesday, May 16, 2012

<b>Category</b>	<b>April 2012</b>	<b>Cumulative For Funding Resolution: 2012</b>	<b>4/30/2012</b>
Staff Salaries	\$719,969.30	\$2,857,226.86	
Overtime	\$69.23	\$253.84	
Consultants	\$0.00	\$0.00	
Equipment	\$2,081.73	\$8,326.92	
Travel	\$6,368.27	\$22,240.92	
Rent, Communications and Utilities	\$12,227.62	\$38,724.98	
Printing and Reproduction	\$95.70	\$378.65	
Other Services	\$8,744.76	\$59,292.36	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$3,235.78	\$30,050.08	
<b>Grand Total</b>	<b>\$752,792.39</b>	<b>\$3,016,494.61</b>	

United States House of Representatives  
Committee On Oversight And Government Reform

Fund Balance Statement as of 4/30/2012

All BOC codes

Resolution: 2012

Report Done: 5/8/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$9,933,819.00

Year	Month
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2012	January	\$706,261.84
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2012	February	\$784,528.60
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2012	March	\$772,911.78
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2012	April	\$752,792.39
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Total Committee Expenses to Date		\$3,016,494.61
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Unexpended Authorization		\$6,917,324.39
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# Committee On Oversight And Government Reform

H. Res. Resolution: 2011

Statement of expenses from 4/1/2012 to 4/30/2012

Whole Committee - Funding Limit

Report Done: Tuesday, May 08, 2012

<b>Category</b>	<b>April 2012</b>	<b>Cumulative For Funding Resolution: 2011</b>	<b>4/30/2012</b>
Staff Salaries	\$0.00	\$9,450,222.24	
Overtime	\$0.00	\$2,229.25	
Consultants	\$0.00	\$0.00	
Equipment	\$28,752.90	\$390,707.31	
Travel	\$0.00	\$116,593.40	
Rent, Communications and Utilities	\$0.00	\$170,342.33	
Printing and Reproduction	\$0.00	\$7,778.98	
Other Services	\$0.00	\$206,209.69	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$8,254.17	\$258,505.74	
<b>Grand Total</b>	<b>\$37,007.07</b>	<b>\$10,602,588.94</b>	

United States House of Representatives  
Committee On Oversight And Government Reform

Fund Balance Statement as of 4/30/2012

All BOC codes

Resolution: 2011

Report Done: 5/8/2012

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,613,054.00

<u>Year Month</u>	
2011 January	\$612,033.32
2011 February	\$720,051.82
2011 March	\$753,837.63
2011 April	\$769,054.95
2011 May	\$801,378.35
2011 June	\$770,227.67
2011 July	\$803,762.49
2011 August	\$792,806.63
2011 September	\$780,967.08
2011 October	\$1,055,349.71
2011 November	\$1,149,075.59
2011 December	\$1,170,785.68
2012 January	\$125,061.24
2012 February	\$136,446.58
2012 March	\$124,743.13
2012 April	\$37,007.07
Total Committee Expenses to Date	\$10,602,588.94
Unexpended Authorization	\$10,465.06

**COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM**  
**The Honorable Darrell E. Issa, Chairman**

FRANKED MAIL  
April 2012

**Total Franked Mail Expended.....\$259.89**

January	\$32.13
February	\$73.78
March	\$71.15
April	\$82.83

**Total Committee Expended to Date.....\$259.89**

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM  
 Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						3391			AHMAD,ALI M	Communications Advisor	04/01/2012 to 04/30/2012			5,416.67
						10659			ALEXANDER, THOMAS A.	Senior Counsel	04/01/2012 to 04/30/2012			8,583.33
						10635			ARDOLINA,ALEXI A X	Staff Assistant	04/01/2012 to 04/30/2012			2,916.67
						1435			BARDELLA, KURT A.	Senior Policy Advisor	04/01/2012 to 04/30/2012			6,500.00
						3727			BEATTIE,BRIEN	Professional Staff Member	04/01/2012 to 04/30/2012			6,666.67
						10168			BEBEAU,MICHAEL R	Assistant Clerk	04/01/2012 to 04/30/2012			3,333.33
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	7379			BEUTEL,RICHARD A	Senior Counsel	04/01/2012 to 04/30/2012			9,916.67
						2371			BLASE,BRIAN C	Professional Staff Member	04/01/2012 to 04/30/2012			7,500.00
						3884			BORDEN III, R. C.	General Counsel	04/01/2012 to 04/30/2012			14,224.67
						8133			BOURKE, JARON	Dem Dir Of Administration	04/01/2012 to 04/30/2012			11,666.67
						10092			BOYD, KRISTA A.	Dem Dep Dir Of Leg And Counsel	04/01/2012 to 04/30/2012			8,416.67
						8781			BOYINGTON, WILLIAM L	Staff Assistant	04/01/2012 to 04/30/2012			3,333.33
						9525			BOYL, SHARON M.	Parliamentarian	04/01/2012 to 04/30/2012			5,833.33

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Monthly Financial Statement by Legislative Year

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 Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	34			BRADY, LAWRENCE J.	Staff Director	04/01/2012 to 04/30/2012			14,375.00
						3153			BRAYTON, KATHY A	Executive Assistant	04/01/2012 to 04/30/2012			5,833.33
						177			BRAZUSKAS, JOS EPH A	Counsel	04/01/2012 to 04/30/2012			5,833.33
						10500			BREWER, DAVID N	Counsel	04/01/2012 to 04/30/2012			6,250.00
						878			BRITTON FRASER, BEVERLY A	Democratic Counsel	04/01/2012 to 04/30/2012			9,916.67
						2769			BUTLER, ROBIN M.	Financial Administrator	04/01/2012 to 04/30/2012			10,071.33
						4373			CALLEN, ASHLEY	Counsel	04/01/2012 to 04/30/2012			7,083.33
						8967			CASEY, SHARON R	Senior Assistant Clerk	04/01/2012 to 04/30/2012			5,000.00
						2303			CASTOR, STEPHEN R.	Chief Counsel Investigations	04/01/2012 to 04/30/2012			11,250.00
						3450			CHRIST, KATELYN E	Research Analyst	04/01/2012 to 04/30/2012			4,583.33
						574			CLAIRE, COLEMAN E	Democratic Counsel	04/01/2012 to 04/30/2012			6,975.00
						6043			CODY, LISA E	Democratic Investigator	04/01/2012 to 04/30/2012			6,250.00
						8478			COLLIATIE, DREW C	Staff Assistant	04/01/2012 to 04/30/2012			3,333.33



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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Eff #	Voucher	Ytd Disbursed			
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	2648			CORBIN JR, KEVIN L	Democratic Deputy Clerk	04/01/2012 to 04/30/2012			3,333.33			
						6961					CRAVINS, YVETTE	Democratic Counsel	04/01/2012 to 04/30/2012			7,083.33	
						7228						CUADERES, JOHN D.	Deputy Staff Director	04/01/2012 to 04/30/2012			14,375.00
						10512						D'LUZANSKY, GWENDOLYN E	Assistant Clerk	04/01/2012 to 04/30/2012			4,166.67
						3648						DAVIS, CARLTON J	Counsel	04/01/2012 to 04/30/2012			5,833.33
						2963						DENIS, HOWARD A.	Senior Counsel	04/01/2012 to 04/30/2012			7,083.33
						10176						DUNBAR, KATHLEEN	Legislative Assistant	04/01/2012 to 04/30/2012			3,916.67
						7411						ETIENNE, ASHLEY D	Democ Dir Of Communications	04/01/2012 to 04/30/2012			9,750.00
						6075						FERNANDEZ, BRUCE	Democratic Prof Staff Member	04/01/2012 to 04/30/2012			416.67
						2176						FROMM, ADAM P	Dir Of Mem Serv & Comm Operats	04/01/2012 to 04/30/2012			8,750.00
						2760						GOOD, LINDA A.	Chief Clerk	04/01/2012 to 04/30/2012			10,000.00
						2315						GRIMM, JAMES T	Professional Staff Member	04/01/2012 to 04/30/2012			5,833.33
						1696						HALLER, PETER G	Senior Counsel	04/01/2012 to 04/30/2012			10,000.00

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Est #	Voucher	YTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY		43			HAMBLETON,RYA N M	Professional Staff Member	04/01/2012 to 04/30/2012			7,166.67
						6170			HANKS,ANGELA	Democratic Counsel	04/01/2012 to 04/30/2012			833.33
						1984			HARKINS, DONNA	Staff Assistant	04/01/2012 to 04/30/2012			4,000.00
						4456			HEMINGWAY, JEN NIFER A	Senior Prof Staff Member	04/01/2012 to 04/30/2012			9,583.33
						4097			HILL, FREDERICK R.	Dir Of Commun & Sr Pol Advisor	04/01/2012 to 04/30/2012			8,750.00
						3201			HILL, DEVON K	Democratic Staff Assistant	04/01/2012 to 04/30/2012			2,666.67
						10307			HIXON, CHRISTOPHER R	Deputy Chief Counsel, Oversight	04/01/2012 to 04/30/2012			10,416.67
						2878			HOFFMAN, JENNIFER L	Democratic Press Secty	04/01/2012 to 04/30/2012			4,583.33
						3233			HULTBERG, CARLA R.	Democratic Chief Clerk	04/01/2012 to 04/30/2012			10,333.33
						3657			HUMBRECHT, JEAN K	Counsel	04/01/2012 to 04/30/2012			5,833.33
						6062			KENNY, PETER J	Democratic Counsel	04/01/2012 to 04/30/2012			4,166.67
						1272			KERNER, HENRY J	Sr Counsel For Investigations	04/01/2012 to 04/30/2012			10,000.00
						7231			KIM, SERY E	Counsel	04/01/2012 to 04/30/2012			6,666.67

U.S. House of Representatives

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher #	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	8466			KNAUER, CHRISTOPHER	Democratic Senior Investigator	04/01/2012 to 04/30/2012			11,083.33
						10320			KOMINSKY, MITC HELL S	Counsel	04/01/2012 to 04/30/2012			6,250.00
						10682			KOSHKIN, ADAM L	Democratic Staff Assistant	04/01/2012 to 04/30/2012			2,666.67
						238			KRAFT, SEAMUS B	Dir Of Digit Strat & Press Sec	04/01/2012 to 04/30/2012			5,833.33
						5245			LAUX, JESSICA L	Counsel	04/01/2012 to 04/30/2012			5,833.33
						1499			LEE, JUNA	Democratic Counsel	04/01/2012 to 04/30/2012			7,083.33
						6444			LESSLEY, LUCINDA D.	Democratic Policy Director	04/01/2012 to 04/30/2012			6,450.00
						407			LEWIS, JAMES M.	Senior Policy Advisor	04/01/2012 to 04/30/2012			13,333.33
						9555			LITTLE, RYAN	Professional Staff Member	04/01/2012 to 04/30/2012			4,166.67
						10703			LOFRANCO, JUSTIN V	Dep Dir Of Digital Strategy	04/01/2012 to 04/30/2012			3,750.00
						1759			MARIN, MARK	Director Of Oversight	04/01/2012 to 04/30/2012			11,250.00
						10204			MARTIN, CHRISTI NE E	Counsel	04/01/2012 to 04/30/2012			5,833.33
						366			MARYAHIN, RAFA EL	Counsel	04/01/2012 to 04/30/2012			6,250.00

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Office: 10G0000 COMM ON OVR SIGHT & GOVT REFORM  
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/ Eff#	Voucher	YTD Disbursed
						8625			MCMASTER, SEAN K	Professional Staff Member	04/01/2012 to 04/30/2012			416.67
						2003			MILES, WILLIAM	Democratic Prof Staff Member	04/01/2012 to 04/30/2012			10,000.00
						1092			MILLSPAW, TEGAN N	Research Analyst	04/01/2012 to 04/30/2012			4,166.67
						10166			MOORE, KRISTINA M.	Senior Counsel	04/01/2012 to 04/30/2012			9,166.67
						7259			NELSON, KRISTIN L	Professional Staff Member	04/01/2012 to 04/30/2012			5,416.67
						3841			OHLY, JOHN C.	Professional Staff Member	04/01/2012 to 04/30/2012			5,416.67
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	6205			OWEN, SUZANNE	Shared Employee	04/01/2012 to 04/30/2012			3,000.00
						3171			PERRY, LEAH	Dem Chief Oversight Counsel	04/01/2012 to 04/30/2012			11,250.00
						5672			PINTO, ASHOK M	Dep Chief Coun Investigations	04/01/2012 to 04/30/2012			10,000.00
						9398			POST, JEFFREY A	Professional Staff Member	04/01/2012 to 04/30/2012			4,583.33
						4938			POWELL, JASON R	Democratic Sr Counsel	04/01/2012 to 04/30/2012			7,500.00
						4942			PRITSCHAU, MARY K.	Professional Staff Member	04/01/2012 to 04/30/2012			6,290.00
						1763			QUINN, BRIAN B	Democratic Counsel	04/01/2012 to 04/30/2012			6,250.00

**U.S. House of Representatives  
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Office: 10G0000    COMM ON OVR SIGHT & GOVT REFORM    Authorization Year: 2012  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Paysee	Description	Service Dates	Check/Err #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	1245			RANGEL, STEVEN C	Democratic Sr Counsel	04/01/2012 to 04/30/2012			8,083.33
						9301			RAPALLO, DAVID P.	Democratic Staff Director	04/01/2012 to 04/30/2012			14,375.00
						10288			ROBERTSON, JAMES E.	Professional Staff Member	04/01/2012 to 04/30/2012			5,666.67
						7750			RUSH, LAURA L.	Deputy Chief Clerk	04/01/2012 to 04/30/2012			9,583.33
						1657			SACHSMAN, SUSANNE E	Democratic Chief Counsel	04/01/2012 to 04/30/2012			12,083.33
						420			SHEEHAN, RORY P.	New Media Press Secretary	04/01/2012 to 04/30/2012			4,583.33
						675			SHERMAN, DONALD K	Democratic Counsel	04/01/2012 to 04/30/2012			8,333.33
						2736			SKLADANY, JONATHAN J.	Counsel	04/01/2012 to 04/30/2012			8,750.00
						9535			SOLSBY, JEFFREY L	Senior Communications Advisor	04/01/2012 to 04/30/2012			10,000.00
						10740			STEELE, CHEYENNE P	Press Assistant	04/01/2012 to 04/30/2012			3,583.33
						2363			STEPHENSON, MARK	Democratic Dir Of Legislation	04/01/2012 to 04/30/2012			10,416.67
						835			TALLMER, MATTHEW	Investigator	04/01/2012 to 04/30/2012			7,083.33
						6006			THOMAS, CECELIA M	Democratic Counsel	04/01/2012 to 04/30/2012			4,166.67

Monthly Financial Statement by Legislative Year

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM  
 Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: April 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	4/30/2012	INT_PAY	PR12043000	659			TRUDING, BRADLEY	Democratic Counsel	04/01/2012 to 04/30/2012			3,500.00
						3815			TURBITT, NOELLE K	Staff Assistant	04/01/2012 to 04/30/2012			2,916.67
						9276			URIARTE, CARLOS F	Democratic Counsel	04/01/2012 to 04/30/2012			7,083.33
						3608			UTZ, SHARON M	Research Analyst	04/01/2012 to 04/30/2012			4,583.33
						3376			WALKER, EDWARD L	Democratic Technology Director	04/01/2012 to 04/30/2012			8,583.33
						1033			WALSH, DAVIDA M	Democratic Counsel	04/01/2012 to 04/30/2012			1,916.67
						302			WARREN, PETER NOEL	Legislative Policy Director	04/01/2012 to 04/30/2012			10,833.33
						3463			WATKINS, REBECCA J	Press Secretary	04/01/2012 to 04/30/2012			5,833.33
						3538			WEASE, JEFFREY B	Dep Chief Information Officer	04/01/2012 to 04/30/2012			6,083.33
						2954			WHATLEY, JOHN M	Professional Staff Member	04/01/2012 to 04/30/2012			4,166.67
						2718			YI, SANG H	Professional Staff Member	04/01/2012 to 04/30/2012			4,166.67
						934			ZADROZNY, JOHN A	Counsel	04/01/2012 to 04/30/2012			5,833.33
						5695			ZAHARAN, MADJA A	Staff Assistant	04/01/2012 to 04/30/2012			2,916.67

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10G0000 COMM ON OVSIGHT & GOVT REFORM

Authorization Year: 2012  
 112th Congress 2nd Session  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check/EFT#	Voucher	MTD Disbursed
		1101	4/30/2012	INT_PAY	PR12043000	10215			ZENG, ELLEN W	Democratic Counsel	04/01/2012 to 04/30/2012			5,000.00
		<b>Total</b>												<b>719,969.50</b>
	11 Personnel Compensation	1103	4/30/2012	INT_PAY	PR12043000	10683			KOSHKIN, ADAM L	Democratic Staff Assistant	03/01/2012 to 03/31/2012			69.23
		<b>Total</b>												<b>69.23</b>
		<b>Total</b>												<b>720,038.73</b>

Travel Performed: Committee On Oversight And Government Reform  
4/1/2012 to 4/30/2012

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Pay	
										Total	remarks
A12-014	Justin LoFranco	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00
A12-015	Linda Good	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00
A12-016	Christopher Hixon	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00
A12-017	Rebecca Watkins	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$0.00	\$422.00
A12-018	Rep. Darrell E. Issa	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-039	4/11/2012	\$0.00	\$283.60	\$0.00	\$0.00	\$283.60
A12-018	Rep. Darrell E. Issa	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$320.00	\$0.00	\$0.00	\$0.00	\$320.00
A12-020	Peter Kenny	3/12/2012	3/13/2012	Travel regarding oversight of the Transportation Security Administration's (TSA) passenger and baggage screening operations. (Los Angeles and San Francisco)	12-037	4/6/2012	\$848.40	\$0.00	\$0.00	\$0.00	\$848.40
A12-021	Rep. Elijah E. Cummings	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00



Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
A12-022	Davida Walsh	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$422.00
A12-023	Ashley Etienne	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$422.00
A12-024	Lucinda Lessley	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$422.00
A12-025	Beverly Britton Fraser	3/18/2012	3/19/2012	Committee field hearing entitled, "Failure to Recover. The State of Housing Markets, Mortgage Servicing Practices, and Foreclosures". Brooklyn, NY	12-037	4/6/2012	\$422.00	\$0.00	\$0.00	\$422.00
A12-031	Stephen Castor	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-041	4/17/2012	\$73.10	\$203.05	\$0.00	\$276.15
A12-033	Rep. Darrell E. Issa	4/13/2012	4/14/2012	Attend NRA Conference (St. Louis, MO)	12-043	4/24/2012	\$0.00	\$230.76	\$0.00	\$230.76

**Totals** \$5,063.50 \$717.41 \$0.00 \$5,780.91

Committee on Oversight and Government Reform  
Darrell Issa, Chairman  
Activity Report  
**April 2012**

**Committee Meetings and Hearings Held**

- April 16, 2012, 1:30 p.m.** Full Committee hearing entitled, "Addressing GSA's Culture of Wasteful Spending."
- April 17, 2012, 10:00 a.m.** Subcommittee on TARP, Financial Services and Bailouts of Public and Private Programs hearing entitled, "The SEC's Aversion to Cost-Benefit Analysis."
- April 18, 2012, 10:00 a.m.** Full Committee Business Meeting.
- April 19, 2012, 10:00 a.m.** Subcommittee on Government Organization, Efficiency and Financial Management hearing entitled, "Problems at the Internal Revenue Service: Closing the Tax Gap and Preventing Identity Theft."
- April 25, 2012, 9:30 a.m.** Joint hearing of the Subcommittee on Health Care, District of Columbia, Census and National Archives and the Subcommittee on Regulatory Affairs, Stimulus Oversight and Government Spending hearing entitled, "Is Government Adequately Protecting Taxpayers from Medicaid Fraud?"
- April 26, 2012, 10:00 a.m.** Full Committee Business Meeting.