

HOWARD P. "BUCK" McKEON, CALIFORNIA, CHAIRMAN  
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MAC THORNBERY, TEXAS  
WALTER B. JONES, NORTH CAROLINA  
W. TODD AKIN, MISSOURI  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
MICHAEL TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
BILL SHUSTER, PENNSYLVANIA  
K. MICHAEL CONAWAY, TEXAS  
DOUG LAMBORN, COLORADO  
ROB WITTMAN, VIRGINIA  
DUNCAN HUNTER, CALIFORNIA  
JOHN C. FLEMING, M.D., LOUISIANA  
MIKE COFFMAN, COLORADO  
TOM ROONEY, FLORIDA  
TODD RUSSELL PLATTS, PENNSYLVANIA  
SCOTT RIGELL, VIRGINIA  
CHRIS GIBSON, NEW YORK  
VICKY HARTZLER, MISSOURI  
JOE HECK, NEVADA  
BOBBY SCHILUNG, ILLINOIS  
JON RUNYAN, NEW JERSEY  
AUSTIN SCOTT, GEORGIA  
TIM GRIFFIN, ARKANSAS  
STEVEN PALAZZO, MISSISSIPPI  
ALLEN B. WEST, FLORIDA  
MARTHA ROBY, ALABAMA  
MO BROOKS, ALABAMA  
TODD YOUNG, INDIANA

## COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED TWELFTH CONGRESS

December 15, 2011

ADAM SMITH, WASHINGTON  
SILVESTRE REYES, TEXAS  
LORETTA SANCHEZ, CALIFORNIA  
MIKE MCINTYRE, NORTH CAROLINA  
ROBERT A. BRADY, PENNSYLVANIA  
ROBERT ANDREWS, NEW JERSEY  
SUSAN A. DAVIS, CALIFORNIA  
JAMES R. LANGEVIN, RHODE ISLAND  
RICK LARSEN, WASHINGTON  
JIM COOPER, TENNESSEE  
MADELEINE Z. BORDALLO, GUAM  
JOE COURTNEY, CONNECTICUT  
DAVE LOEBSACK, IOWA  
GABRIELLE GIFFORDS, ARIZONA  
NIKI TSONGAS, MASSACHUSETTS  
CHELIEE PINGREE, MAINE  
LARRY KISSELL, NORTH CAROLINA  
MARTIN HEINRICH, NEW MEXICO  
BILL OWENS, NEW YORK  
JOHN R. GARAMENDI, CALIFORNIA  
MARK S. CRITZ, PENNSYLVANIA  
TIM RYAN, OHIO  
C.A. DUTCH RUPPERSBERGER, MARYLAND  
HANK JOHNSON, GEORGIA  
KATHY CASTOR, FLORIDA  
BETTY SUTTON, OHIO  
COLLEEN HANABUSA, HAWAII

ROBERT L. SIMMONS, II, STAFF DIRECTOR

Hon. Daniel E. Lungren  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Chairman Lungren:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for November 2011.

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

Sincerely,



Howard P. "Buck" McKeon  
Chairman

HPM:rar  
Enclosures

2011 DEC 21 PM 3:12

COMMITTEE  
HOUSE ADMINISTRATION

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

November 2011

**I. Full Committee Progress**

November 2<sup>nd</sup>, the committee met to receive testimony on The Future of the Military Services and Consequence of Defense Sequestration.

November 3<sup>rd</sup>, the committee met to receive a top secret/SCI brief on the International Committee of the Red Cross Quarterly Report.

November 16<sup>th</sup>, the committee met to receive a secret brief on the Iraq Withdrawal and Security.

**II. Subcommittee Progress**

Tactical Air and Land Forces Subcommittee

November 2<sup>nd</sup>, the subcommittee met to receive testimony from the Navy, Marine Corps and Air Force witnesses on an update of their fiscal year (FY) 2012 combat aviation programs.

November 16<sup>th</sup>, the subcommittee met to receive testimony from officials representing the United States Marine Corps on their current equipment posture and modernization strategies for ground force operations and how the Budget Control Act (BCA) of 2011 may impact these strategies.

Readiness Subcommittee

November 3<sup>rd</sup>, the subcommittee met jointly with the Seapower and Projection Forces subcommittee to receive testimony on “A Day Without Seapower and Projection Forces”

Emerging Threats and Capabilities Subcommittee

November 3<sup>rd</sup>, the subcommittee met to receive testimony on Institutionalizing Irregular Warfare Capabilities.

November 17<sup>th</sup>, the subcommittee met to receive a classified briefing on a Counterterrorism Update on Yemen and Somalia.

Personnel Subcommittee

November 17<sup>th</sup>, the subcommittee invited all HASC members to meet to receive an unclassified briefing on the on the Air Force Investigation of Whistleblower allegations regarding improper handling, processing and transport of human remains by the Air Force Mortuary Affairs Operations, Port Mortuary Division, Dover Air Force Base, Delaware.

November 30<sup>th</sup>, the subcommittee invited all HASC members to meet to receive an unclassified briefing on the legal and policy rationale leading to DOD approval of same sex ceremonies conducted by DOD personnel on military installations.

#### Strategic Forces Subcommittee

November 2<sup>nd</sup>, the subcommittee met to receive testimony on the current status and future direction for U.S. nuclear weapons policy and posture.

November 16<sup>th</sup>, the subcommittee met to receive a classified briefing on counter space and ballistic missile threats.

November 18<sup>th</sup>, the subcommittee met to receive a classified briefing on United States space systems.

#### Seapower and Projection Forces Subcommittee

November 3<sup>rd</sup>, the subcommittee met jointly with the Readiness Subcommittee to receive testimony on A Day Without Seapower and Projection Forces.

#### Oversight and Investigations Subcommittee

November 3<sup>rd</sup>, subcommittee staff conducted a SVTC with LTG Huber, head of Task force 435, as part of the investigation into Guantanamo Bay transfer and release policy.

November 3<sup>th</sup>, subcommittee staff interviewed Alan Liotta, Principal Director, Office of Detainee Affairs, as part of the investigation into Guantanamo Bay transfer and release policy.

November 11<sup>th</sup>, Military Personnel and O&I Subcommittee held a briefing on Dover Port Mortuary Investigation.

November 17<sup>th</sup>, subcommittee staff conducted a secure teleconference with Matthew Olsen, Director of the National Counterterrorism Center, as part of the investigation into Guantanamo Bay transfer and release policy.

November 17<sup>th</sup>, subcommittee staff interviewed Alan Liotta, Principal Director Office of Detainee Affairs, as part of the investigation into Guantanamo Bay transfer and release policy.

#### Panel on Defense Financial Management and Audibility Reform

November 17<sup>th</sup>, the Panel on Defense Financial Management and Audibility Reform met to receive testimony on Industry Perspectives on Achieving Audit Readiness.

#### Panel on Business Challenges within the Defense Industry

November 1<sup>st</sup>, the Panel on Business Challenges within the Defense Industry met to receive testimony on The Defense Industrial Base: The Role of Department of Defense.

November 18<sup>th</sup>, the Panel on Business Challenges within the Defense Industry met to receive testimony on Creating a 21<sup>st</sup> Century Defense Industry.

**III. Financial Report (see attached).**

**IV. Detailee Report (see Attached).**

**V. Travel Report (see attached).**

12/15/11

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**112-1 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$787,516.81	\$6,431,146.35	\$6,431,146.35
21-Travel subtotal	\$0.00	\$4,240.60	\$4,240.60
23-Rent, Communications and Utilities subtotal	\$6,174.24	\$68,181.57	\$68,181.57
24-Printing and Reproduction subtotal	\$0.00	\$3,297.02	\$3,297.02
25-Other Services subtotal	\$150.00	\$7,360.47	\$7,360.47
26-Supplies and Materials subtotal	\$10,208.18	\$39,488.66	\$39,488.66
31-Equipment subtotal	\$1,369.27	\$54,478.20	\$54,478.20
<b>Total Expenses</b>	<b>\$805,418.50</b>	<b>\$6,608,192.87</b>	<b>\$6,608,192.87</b>

Outstanding vouchers #138360

MFS error - missing payroll (JAN) #38667

12/15/11

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

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**Total Authorization**

112-1 **\$7,669,200.00**

**Less Expenses for:**

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January	2011	\$508,612.79
February		\$540,690.28
March		\$546,987.77
April		\$556,829.92
May		\$559,178.19
June		\$647,128.33
July		\$584,049.35
August		\$586,452.60
September		\$636,213.64
October		\$636,631.50
November		\$805,418.50

**Total Expenses to Date:** **\$6,608,192.87**

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**Unexpended authorization** **\$1,061,007.13**

12/15/11

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**Frank 112-1 November**

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<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$19.70</b>	<b>\$211.71</b>	<b>\$211.71</b>
<b>Total Expenses</b>	<b>\$19.70</b>	<b>\$211.71</b>	<b>\$211.71</b>

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12/15/11

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

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**Total Authorization**

Frank 112-1 \$5,000.00

**Less Expenses for:**

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January	2011	\$34.69
February		\$12.22
March		\$39.07
April		\$4.26
May		\$11.15
June		\$7.04
July		\$18.74
August		\$23.65
September		\$19.97
October		\$21.22
November		\$19.70

**Total Expenses to Date:**

**\$211.71**

**Unexpended authorization**

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**\$4,788.29**



# Payroll Certification-FINMART

HI201  
Date: 11/30/11  
Time: 12:13:28

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

ARCANGELI, PAUL PROFESSIONAL STAFF MEMBER	- 172,500.00	14,375.00	11/01/11	11/30/11		
CHAPLA, JOHN D PROFESSIONAL STAFF MEMBER	- 170,696.00	14,224.67	11/01/11	11/30/11		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	- 170,696.00	14,224.67	11/01/11	11/30/11		
LEWIS, PAUL M COUNSEL	- 170,696.00	14,224.67	11/01/11	11/30/11		
ROACH DOUGLAS C PROFESSIONAL STAFF MEMBER	- 170,696.00	14,224.67	11/01/11	11/30/11		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	- 170,696.00	14,224.67	11/01/11	11/30/11		
SIMMONS II, ROBERT L STAFF DIRECTOR	- 172,500.00	14,375.00	11/01/11	11/30/11		
WADA, DEBRA S PROFESSIONAL STAFF MEMBER	- 170,696.00	14,224.67	11/01/11	11/30/11		
ZAKHEIM, ROGER I DEP STAFF DIR/GENERAL COUNSEL	- 172,495.00	14,374.58	11/01/11	11/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AMATO, MICHAEL JOSEPH PROFESSIONAL STAFF	- 106,000.00	8,833.33	11/01/11	11/30/11	P/R CHANGE	11/01/11
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	- 163,740.00	13,645.00	11/01/11	11/30/11	P/R CHANGE	11/01/11
BOUSUM, SCOTT G STAFF ASSISTANT	- 71,000.00	5,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11

# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BRIGHT, CHRISTOPHER J. PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
BUSH, DOUGLAS R PROFESSIONAL STAFF MBR	163,740.00	13,645.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CASEY, MICHAEL COLIN PROFESSIONAL STAFF MEMBER	167,660.00	13,971.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CHAFIN, CLAUDE HAMMOND COMMUNICATIONS DIRECTOR	168,360.00	14,030.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CHESHIRE, JAIME BETH PROFESSIONAL STAFF MEMBER	168,400.00	14,033.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	157,000.00	13,083.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	134,400.00	11,200.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CULLEN, JEFF STAFF ASSISTANT	71,000.00	5,916.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
CUNNINGHAM, MARY C STAFF ASSISTANT	71,000.00	5,916.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
FALK, AARON M STAFF ASSISTANT	58,000.00	4,833.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	168,250.00	14,020.83	11/01/11	11/30/11	P/R CHANGE 11/01/11	
GARRETT, BRIAN J PROFESSIONAL STAFF MEMBER	54,000.00	4,500.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	158,620.00	13,218.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
GRAY, BETTY B EXECUTIVE ASSISTANT	165,000.00	13,750.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	

# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	160,670.00	13,389.17	11/01/11	11/30/11	P/R CHANGE 11/01/11	
GREENE, MORLEY SPECIAL ASST TO THE CHAIRMAN	77,500.00	6,458.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
HAUHN, LAUREN E RESEARCH ASSISTANT	76,000.00	6,333.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
HOWARD, CYNTHIA E SECURITY OFFICER	98,000.00	8,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	168,220.00	14,018.33	11/01/11	11/30/11	P/R CHANGE 11/01/11	
JOHNSON, JOHN N STAFF ASSISTANT	108,000.00	9,000.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	158,000.00	13,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
KITAY, STEPHEN L PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/11	11/30/11		
KUGAJEVSKY, ALEXANDER V. I. PROFESSIONAL STAFF MBR	168,200.00	14,016.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	167,280.00	13,940.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MACKENZIE, THOMAS L PROFESSIONAL STAFF MEMBER	168,200.00	14,016.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11	
MCALISTER, ROBERT J. ONLINE COMMUNICATIONS	102,000.00	8,500.00	11/01/11	11/30/11	P/R CHANGE 11/01/11	

# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	163,150.00	13,595.83	11/01/11	11/30/11		
MCELROY, CATHERINE ANNE COUNSEL	158,400.00	13,200.00	11/01/11	11/30/11		
MCWHORTER, ELIZABETH EXECUTIVE ASSISTANT	116,000.00	9,666.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
MILIKH, ARTHUR Y STAFF ASSISTANT	60,500.00	5,041.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
MORRISON, TIMOTHY A COUNSEL	149,000.00	12,416.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
NATHAN, ELIZABETH A PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	11/01/11	11/30/11	P/R CHANGE	11/01/11
NOONAN, JOHN O DEPUTY COMMUNICATIONS DIRECTOR	155,000.00	12,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
PEARCE, MICHELE A COUNSEL	167,000.00	13,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	163,150.00	13,595.83	11/01/11	11/30/11		
RODMAN, NICHOLAS G STAFF ASSISTANT	56,000.00	4,666.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	168,000.00	14,000.00	11/01/11	11/30/11	P/R CHANGE	11/01/11
RUNKLE, BENJAMIN G PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/11	11/30/11		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	168,320.00	14,026.67	11/01/11	11/30/11		
SENDAK, CATHERINE E RESEARCH ASSISTANT	130,000.00	10,833.33	11/01/11	11/30/11	P/R CHANGE	11/01/11

# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SHAW, KIMBERLY PROFESSIONAL STAFF MBR	105,000.00	8,750.00	11/01/11	11/30/11		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	168,200.00	14,016.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	130,000.00	10,833.33	11/01/11	11/30/11	P/R CHANGE	11/01/11
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	165,130.00	13,760.83	11/01/11	11/30/11	P/R CHANGE	11/01/11
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	163,740.00	13,645.00	11/01/11	11/30/11	P/R CHANGE	11/01/11
TOMERO, LEONOR COUNSEL	167,000.00	13,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
VILLANO, PETER PROFESSIONAL STAFF MEMBER	167,000.00	13,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	71,000.00	5,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
WALKER, DUSTIN R STAFF ASSISTANT	68,000.00	5,666.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
WALTER, ANDREW T PROFESSIONAL STAFF MEMBER	139,000.00	11,583.33	11/01/11	11/30/11	P/R CHANGE	11/01/11
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	163,500.00	13,625.00	11/01/11	11/30/11	P/R CHANGE	11/01/11
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	168,200.00	14,016.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
WEISS, JAMES B STAFF ASSISTANT	71,000.00	5,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	167,000.00	13,916.67	11/01/11	11/30/11	P/R CHANGE	11/01/11

# Payroll Certification-FINMART

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Date: 11/30/11  
Time: 12:13:32

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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SPECIAL & SELECT COMMITTEE OVERTIME

WALKER, DUSTIN R  
STAFF ASSISTANT

32,000.00      190.38



# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 11/01/11 To: 11/30/11  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	128,472.60	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	659,044.21	59	59
SPECIAL & SELECT COMMITTEE OVERTIME	190.38	1	1
Total	787,707.19	68	69

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



**REPORT of DETAILEES**

**November 2011**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	January 3, 2011 - January 2, 2012	no
Joseph Palamarik	Government Printing Office	January 3, 2011 - January 2, 2012	no
Paul Foderaro	Government Accountability Office	June 13, 2011 - December 13, 2011	no
Shawn Michael Davis	Government Accountability Office	May 23, 2011 - November 23, 2011	no



# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
112th Congress, 1st Session  
November 2011

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

No travel performed as reimbursed by the committee.