

United States House of Representatives
Committee on Financial Services
2129 Rayburn House Office Building
Washington, DC 20515

May 18, 2012

COMMITTEE
HOUSE ADMINISTRATION
2012 MAY 18 PM 4:55

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Lungren:

Transmitted herewith are statements showing the expenditures of the Committee on Financial Services for the month of April, 2012.

During April, Committee activities included the following:

Committee Activity:

Hearings:

- April 14, 2012 Field hearing entitled "The Impact of Overhead High Voltage Transmission Towers and Lines on Eligibility for Federal Housing Administration (FHA) Insured Mortgage Programs" Insurance, Housing and Community Opportunity in Chino Hills, CA
- April 16, 2012 Field hearing entitled "An Examination of the Challenges Facing Community Financial Institutions in Ohio" Financial Institutions and Consumer Credit in Cleveland, OH
- April 17, 2012 Hearing entitled "The Future of Money: Coinage Production" Domestic Monetary Policy and Technology
- April 19, 2012 Hearing entitled "Budget Hearing—the Office of Financial Research" Oversight and Investigations
- April 25, 2012 Hearing entitled "Oversight of the U.S. Securities and Exchange Commission" Capital Markets and Government Sponsored Enterprises

Markups:

- April 18, 2012 Markup of a Committee Print of budget reconciliation legislative recommendations of the Committee on Financial Services Full Committee

Hearings in Print:

- 112-46 "Monetary Policy and the State of the Economy;" 7/13/2011.
- 112-48 "Oversight of the Office of Financial Research and the Financial Stability Oversight Council;" 7/14/2011.
- 112-51 "Oversight of the Credit Rating Agencies Post-Dodd-Frank;" 7/27/2011.
- 112-54 "Potential Mixed Messages: Is Guidance From Washington Being Implemented by Federal Bank Examiners?" 8/16/2011.
- 112-55 "Combating Terror Post -9/11: Oversight of the Office of Terrorism and Financial Intelligence;" 9/6/2011.
- 112-61 "HUD and Neighborworks Housing Counseling Oversight;" 9/14/2011.
- 112-66 "Potential Conflicts of Interest at the SEC: The Becker Case;" 9/22/2011.
- 112-76 "The Eurozone Crisis and Implications for the United States;" 10/25/2011.

Copies of this report have been furnished to the Ranking Minority Member of the Committee, and the report is available to all Members of the Committee at their request.

Sincerely,



SPENCER BACHUS
Chairman

SB:asg

Enclosures

Committee on Financial Services

H.Res.

2012

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

Report Done:

18-May-12

| Category | April 2012 | Cumulative Funding 2012 |
|-------------------------------------|-----------------------|--|
| Staff Salaries | \$613,491.92 | \$2,431,090.36 |
| Overtime | \$0.00 | \$0.00 |
| Detaillee | \$0.00 | \$0.00 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$1,235.41 | \$4,941.64 |
| Travel | \$7,195.25 | \$7,869.25 |
| Rent, Communications, and Utilities | \$6,651.70 | \$19,991.33 |
| Printing and Reproduction | \$508.93 | \$844.51 |
| Other Services | \$0.00 | \$325.03 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$6,514.88 | \$11,657.62 |
| Grand Total | \$635,598.09 | \$2,476,719.74 |

Committee on Financial Services

H.Res. 147

2011

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

Report Done:

18-May-12

| Category | April 2012 | Cumulative Funding 2011 |
|-------------------------------------|-----------------------|--|
| Staff Salaries | \$0.00 | \$7,532,578.26 |
| Overtime | \$0.00 | \$0.00 |
| Detaillee | \$0.00 | \$0.00 |
| Consultants | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$171,504.52 |
| Travel | \$0.00 | \$28,262.39 |
| Rent, Communications, and Utilities | \$0.00 | \$81,298.46 |
| Printing and Reproduction | \$0.00 | \$3,599.47 |
| Other Services | \$0.00 | \$28,349.79 |
| Specialized Training | \$0.00 | \$0.00 |
| Representational Funds | \$0.00 | \$0.00 |
| Supplies and Materials | \$41.19 | \$120,658.68 |
| Grand Total | \$41.19 | \$7,966,251.57 |

Committee on Financial Services

Fund Balance as of 4/30/2012

Year: 2012

Report Date: 18-May-12

Total Authorization: \$8,384,705.00

| Year - Month |
|--------------|
|--------------|

| Amount |
|--------|
|--------|

| | |
|---------------|---------------------|
| 2012 January | \$591,547.50 |
| 2012 February | \$624,971.66 |
| 2012 March | \$624,602.49 |
| 2012 April | <u>\$635,598.09</u> |

Total Committee Expenses to Date \$2,476,719.74

Unexpended Authorization \$5,907,985.26

Committee on Financial Services

Fund Balance as of 4/30/2012

Year: 2011

Report Date: 18-May-12

Total Authorization: \$8,441,264.00

| Year - Month | Amount |
|----------------------------------|----------------|
| 2011 January | \$530,823.71 |
| 2011 February | \$631,044.30 |
| 2011 March | \$644,684.31 |
| 2011 April | \$627,855.19 |
| 2011 May | \$637,191.79 |
| 2011 June | \$635,493.88 |
| 2011 July | \$648,412.43 |
| 2011 August | \$643,082.19 |
| 2011 September | \$650,545.74 |
| 2011 October | \$641,983.38 |
| 2011 November | \$702,969.93 |
| 2011 December | \$704,626.50 |
| 2012 January | \$201,342.65 |
| 2012 February | \$29,200.86 |
| 2012 March | \$36,953.52 |
| 2012 April | <u>\$41.19</u> |
| Total Committee Expenses to Date | \$7,966,251.57 |
| Unexpended Authorization | \$475,012.43 |

U.S. House of Representatives
Financial Services Committee - Republican

Fund Balance Statement by Paid Date
April

Total Authorization

F - 112th - 2nd

Franked Mail**\$1,000.00****Less Expenses for:**

| | | |
|----------|------|---------|
| January | 2012 | \$17.89 |
| February | | \$11.28 |
| March | | \$33.77 |
| April | | \$12.62 |

Total Expenses to Date:**\$75.56****Unexpended authorization**

\$924.44

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|----------------|
| CLINGER, JAMES H STAFF DIRECTOR & CHIEF COUNSEL | 172,500.00 | 14,375.00 | 04/01/2012 to 04/30/2012 | |
| JONES III, CLINTON COLUMBU GENERAL COUNSEL | 170,000.00 | 14,166.67 | 04/01/2012 to 04/30/2012 | |
| TRYON, WARREN DEPUTY STAFF DIRECTOR | 152,500.00 | 12,708.33 | 04/01/2012 to 04/30/2012 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|----------------|
| ALLISON, TERISA L EDITOR/DOCUMENT CLERK | 105,000.00 | 8,750.00 | 04/01/2012 to 04/30/2012 | |
| ARAUZ, STEVE F. ASST SYSTEMS ADMINISTRATOR | 55,000.00 | 4,583.33 | 04/01/2012 to 04/30/2012 | |
| AUSTIN, NICOLE C PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 04/01/2012 to 04/30/2012 | |
| BISHOP, NORMAN R STAFF ASSISTANT | 33,000.00 | 2,750.00 | 04/01/2012 to 04/30/2012 | |
| BORDEN, MICHAEL SENIOR COUNSEL | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| BURGESS, EDWARD C STAFF ASSISTANT | 33,000.00 | 2,750.00 | 04/01/2012 to 04/30/2012 | |
| CLARK, JOSEPH R COUNSEL | 70,000.00 | 5,833.33 | 04/01/2012 to 04/30/2012 | |
| COLE, JOHN W COUNSEL | 75,000.00 | 6,250.00 | 04/01/2012 to 04/30/2012 | |
| DUKE, ANDREW PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 04/01/2012 to 04/30/2012 | |
| EDGAR, KEVIN R SENIOR COUNSEL | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| EMERSON, JEFFREY WADE DEPUTY STAFF DIR/COMMUNICATION | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| EPLEY, MARK D SENIOR COUNSEL | 167,500.00 | 13,958.33 | 04/01/2012 to 04/30/2012 | |
| FOSS, PAUL-MARTIN PROFESSIONAL STAFF | 85,000.00 | 7,083.33 | 04/01/2012 to 04/30/2012 | |
| FRUMBERG, EMILY J STAFF ASSISTANT | 35,000.00 | 2,916.67 | 04/01/2012 to 04/30/2012 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|-------------------------|
| GAMBO, ANGELA S ADMINISTRATIVE ASSISTANT | 118,000.00 | 9,833.33 | 04/01/2012 to 04/30/2012 | |
| GARIBAY, MARISOL COMMUNICATIONS DIRECTOR | 85,000.00 | 7,083.33 | 04/01/2012 to 04/30/2012 | |
| GOGGINS, JASON M COUNSEL | 95,000.00 | 7,916.67 | 04/01/2012 to 04/30/2012 | |
| HENSON, MARGARET E CLERK | 36,000.00 | 3,000.00 | 04/01/2012 to 04/30/2012 | |
| JOHNSON, TALLMAN SENIOR PROFESSIONAL STAFF | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| KEECH, ROSEMARY ELIZAB EXECUTIVE STAFF ASSISTANT | 85,000.00 | 7,083.33 | 04/01/2012 to 04/30/2012 | |
| KREBS, THOMAS L SENIOR COUNSEL | 150,000.00 | 0.00 | 04/01/2012 to 04/30/2012 | TERMINATED 03/31/12 |
| LILES, WILLIAM W SENIOR COUNSEL | 155,000.00 | 12,916.67 | 04/01/2012 to 04/30/2012 | |
| MADISON, JONATHAN E STAFF ASSISTANT | 33,000.00 | 2,750.00 | 04/01/2012 to 04/30/2012 | |
| MAHLER, SAMUEL C STAFF ASSISTANT | 33,000.00 | 2,750.00 | 04/01/2012 to 04/30/2012 | |
| MCCAGHREN, CHRISTOPHER J STAFF ASSISTANT | 26,000.00 | 2,166.67 | 04/01/2012 to 04/30/2012 | APPOINTMENT 04/01/12 |
| MCCARDLE, KYLIN B PROFESSIONAL STAFF | 85,000.00 | 7,083.33 | 04/01/2012 to 04/30/2012 | |
| MCCOLLUM-GOOCH, LESLI E PROFESSIONAL STAFF | 140,000.00 | 11,666.67 | 04/01/2012 to 04/30/2012 | |
| MCGAHN, SHANNON F DEP STF DIR FOR STGY & PUB AFF | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| MCGARRY, NATALIE N PARLIAMENTARIAN/SEN COUNSEL | 140,000.00 | 11,666.67 | 04/01/2012 to 04/30/2012 | |
| MEDINA, FRANCISCO A DEPUTY CHIEF COUNSEL | 150,000.00 | 12,500.00 | 04/01/2012 to 04/30/2012 | |
| MITCHELL, SUSAN C COUNSEL | 70,000.00 | 5,833.33 | 04/01/2012 to 04/30/2012 | |
| MORK, KIRSTEN J. PROFESSIONAL STAFF | 20,000.00 | 1,666.67 | 04/01/2012 to 04/30/2012 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|-------------------------|
| PINDER, JOE SENIOR PROFESSIONAL STAFF | 150,000.00 | 12,500.00 | 04/01/2012 to 04/30/2012 | |
| RANCK, AARON A SENIOR PROFESSIONAL STAFF | 110,000.00 | 9,166.67 | 04/01/2012 to 04/30/2012 | |
| RATLIFF, JAMES K PROFESSIONAL STAFF | 50,000.00 | 4,166.67 | 04/01/2012 to 04/30/2012 | |
| ROBERTI, CLIFFORD PROFESSIONAL STAFF | 118,000.00 | 9,833.33 | 04/01/2012 to 04/30/2012 | |
| RODRIGUERA JR, SERGIO G PROFESSIONAL STAFF | 90,000.00 | 3,750.00 | 04/01/2012 to 04/30/2012 | APPOINTMENT 04/16/12 |
| ROGET, GISELE G SENIOR ANALYST | 67,500.00 | 5,625.00 | 04/01/2012 to 04/30/2012 | |
| RUSBULDT, RYAN A STAFF ASSISTANT | 30,000.00 | 2,500.00 | 04/01/2012 to 04/30/2012 | |
| RUSSELL, CHRISTOPHER Y PROFESSIONAL STAFF | 140,000.00 | 11,666.67 | 04/01/2012 to 04/30/2012 | |
| SKALA, EDWARD G SENIOR PROFESSIONAL STAFF | 105,000.00 | 8,750.00 | 04/01/2012 to 04/30/2012 | |
| SMITH, CALEB J DIRECTOR OF NEW MEDIA | 60,000.00 | 5,000.00 | 04/01/2012 to 04/30/2012 | |
| SPORCK, AARON T PROFESSIONAL STAFF | 138,000.00 | 11,500.00 | 04/01/2012 to 04/30/2012 | |
| STALEY, MICHAEL POLICY ADVISOR | 25,000.00 | 2,083.33 | 04/01/2012 to 04/30/2012 | |
| TEEL, ALEXANDER H PROFESSIONAL STAFF | 43,000.00 | 3,583.33 | 04/01/2012 to 04/30/2012 | |
| TRIMBLE, KIM SYSTEM ADMINISTRATOR | 105,000.00 | 8,750.00 | 04/01/2012 to 04/30/2012 | |
| TURNER, ANNE MARIE SENIOR COUNSEL | 125,000.00 | 7,291.67 | 04/01/2012 to 04/30/2012 | APPOINTMENT 04/10/12 |
| WRIGHT, ANNA B EXECUTIVE ASSISTANT | 50,000.00 | 4,166.67 | 04/01/2012 to 04/30/2012 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA000 COMMITTEE ON FINANCIAL SERVICE

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| BA000 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$41,250.00 | 3 | 3 |
| BA000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$357,791.65 | 47 | 47 |
| BA000 | Total | \$399,041.65 | 50 | 50 |

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| BERESIK, MICHAEL T DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 04/01/2012 to 04/30/2012 | |
| LASTER, GAIL W DEPUTY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 04/01/2012 to 04/30/2012 | |
| ROSLANOWICK, JEANNE M STAFF DIRECTOR & CHIEF COUNSEL | 172,500.00 | 14,375.00 | 04/01/2012 to 04/30/2012 | |
| STEWART, LAWRRANNE DEPUTY CHIEF COUNSEL | 170,696.00 | 14,224.67 | 04/01/2012 to 04/30/2012 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| CONNELLY, MEREDITH C SENIOR PROFESSIONAL STAFF MEM | 92,000.00 | 7,666.67 | 04/01/2012 to 04/30/2012 | |
| ERICKSON, KRISTOFOR S SR PROFESSIONAL STAFF MEMBER | 120,000.00 | 10,000.00 | 04/01/2012 to 04/30/2012 | |
| FORMAN JR, ALFRED J SYSTEMS ADMINISTRATOR | 97,850.00 | 8,154.17 | 04/01/2012 to 04/30/2012 | |
| FREITAS, BRUNO PROFESSIONAL STAFF MEMBER | 63,374.00 | 5,281.17 | 04/01/2012 to 04/30/2012 | |
| GIESTA, MARIA E PROFESSIONAL STAFF MEMBER | 88,062.00 | 7,338.50 | 04/01/2012 to 04/30/2012 | |
| GURAL, HARRY D. COMMUNICATIONS DIRECTOR | 50,000.00 | 4,166.67 | 04/01/2012 to 04/30/2012 | |
| JEFFERS, ERIKA SENIOR COUNSEL | 140,000.00 | 11,666.67 | 04/01/2012 to 04/30/2012 | |
| LARKIN, KELLIE SENIOR COUNSEL | 158,414.00 | 13,201.17 | 04/01/2012 to 04/30/2012 | |
| LORD, PATRICIA ANNE SENIOR PROFESSIONAL STAFF MEM | 119,500.00 | 9,958.33 | 04/01/2012 to 04/30/2012 | |
| MANOSALVAS, MARCOS F STAFF ASSOCIATE | 41,000.00 | 3,416.67 | 04/01/2012 to 04/30/2012 | |
| MARKS, KATHRYN J SENIOR COUNSEL | 160,000.00 | 13,333.33 | 04/01/2012 to 04/30/2012 | |
| MCCOY, DOMINIQUE M SENIOR COUNSEL | 127,615.00 | 10,634.58 | 04/01/2012 to 04/30/2012 | |
| MCGLINCHEY, DANIEL P SR PROFESSIONAL STAFF MEMBER | 146,000.00 | 12,166.67 | 04/01/2012 to 04/30/2012 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|----------------------|------------------|--------------------------|----------------|
| ORNER, ERIC S DEPUTY COMMUNICATIONS DIRECTOR | 70,000.00 | 5,833.33 | 04/01/2012 to 04/30/2012 | |
| SCHWARZBACH, KIRK PROFESSIONAL STAFF MEMBER | 85,000.00 | 7,083.33 | 04/01/2012 to 04/30/2012 | |
| SMITH, DAVID A. CHIEF ECONOMIST | 165,000.00 | 13,750.00 | 04/01/2012 to 04/30/2012 | |
| THREATT, ADRIANNE G SENIOR COUNSEL | 165,000.00 | 13,750.00 | 04/01/2012 to 04/30/2012 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE

Accounting Organization: 10BA000

Department: BA090 COMMITTEE ON FINANCIAL SRV-MIN

| Department | Employee Group | Expenditure | Active | Paid |
|------------|--|---------------------|-----------|-----------|
| BA090 | SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$57,049.01 | 4 | 4 |
| BA090 | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$157,401.26 | 17 | 17 |
| BA090 | Total | \$214,450.27 | 21 | 21 |

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2012 to 04/30/2012

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

Process Level: BA000 COMMITTEE ON FINANCIAL SERVICE Accounting Organization: 10BA000

| Employee Group | Expenditure | Active | Paid |
|---|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | \$98,299.01 | 7 | 7 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | \$515,192.91 | 64 | 64 |
| Total | \$613,491.92 | 71 | 71 |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

REPORT OF TRAVEL PERFORMED

Committee on Financial Services
112th Congress, 2nd Session
April. 2012 for 2012

| Traveler | Dates of Travel | | Purposes | Itinerary | Reimbursement Claimed | | | Total |
|----------------------------|-----------------|----------|---|-------------|-----------------------|----------------------------------|----------|------------|
| | From | To | | | Transportation | Meals, Lodging, & Incidentals | Other | |
| Capito, Hon. Shelley Moore | 03/13/12 | 03/15/12 | To Chair two Financial Institution Subcommittee Field Hearings | TX/NV/WV | \$777.90 | \$176.26 | | \$954.16 |
| Cole, John | 03/13/12 | 03/16/12 | To staff two Financial Institutions Subcommittee Field Hearings | DC/TX/NV/DC | \$848.20 | \$351.34 | \$60.00 | \$1,259.54 |
| McCardle, Kylin | 03/13/12 | 03/16/12 | To staff two Financial Institutions Subcommittee Field Hearings | DC/TX/NV/DC | \$848.20 | \$370.56 | \$128.84 | \$1,347.60 |
| Sporck, Aaron | 03/13/12 | 03/16/12 | To staff two Financial Institutions Subcommittee Field Hearings | DC/TX/NV/DC | \$848.20 | \$347.69 | \$693.41 | \$1,889.30 |
| Tryon, Warren | 03/14/12 | 03/15/12 | To staff a Financial Institutions Subcommittee Field Hearing | DC/NV/DC | \$775.40 | \$666.29 | \$210.01 | \$1,651.70 |