GREGG HARPER, MISSISSIPPI CHAIRMAN

RODNEY DAVIS, ILLINOIS VICE CHAIRMAN

BARBARA COMSTOCK, VIRGINIA MARK WALKER, NORTH CAROLINA ADRIAN SMITH, NEBRASKA BARRY LOUDERMILK, GEORGIA

SEAN MORAN, STAFF DIRECTOR

Congress of the United States

House of Representatives COMMITTEE ON HOUSE ADMINISTRATION

1309 Longworth House Office Building Washington, D.C. 20515-6157 (202) 225-8281 https://cha.house.gov ROBERT A. BRADY, PENNSYLVANIA RANKING MINORITY MEMBER

> ZOE LOFGREN, CALIFORNIA JAMIE RASKIN, MARYLAND

ONE HUNDRED FIFTEENTH CONGRESS

JAMIE FLEET, MINORITY STAFF DIRECTOR

February 18, 2018

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January 2018 Monthly Report

The Committee on House Administration Monthly Report includes the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month and year to date;
- Report of Travel performed during January 1 30, 2018;
- List of Committee employees, job titles and gross monthly salaries.
- List of Committee Detailees

This report is available to Members of the Committee for examination.

The January 2018 Committee on House Administration Monthly Report is available for public inspection at the Committee office in 1309 Longworth House Office Building.

Committee on House Administration Activities Report – January 2018

Full Committee Hearings

None

Full Committee Meetings

None

Reports Filed

None

Polls

Poll #6: Approval of a Committee Consultant Contract Agreement on behalf of the Permanent Select Committee on Intelligence with David Tinsley, 5 Stones Intelligence.

Floor Activity

None

Franking and Member Services

- Provided guidance to Member offices to ensure compliance with Handbook regulations.
- Conducted oversight of processing of vouchers, direct payments and payroll actions.
- Continued to monitor migration to the electronic vouchering system and franking submission procedures.
- Provided guidance, advice, and counsel to Member offices through consultations or advisory opinions on the frankability of congressional mail.
- Reviewed proposals to reform mass mailing practices of Members, and regulations governing such mailings.
- · Provided training for Member and Committee offices.
- Evaluate Handbook regulations for areas of improvement
- Issued the following Dear Colleagues:
 - o 1/1/2018 Mileage Reimbursement
 - o 1/5/2018 Fourth Quarter Mass Mailing and Communications Report Due
 - o 1/5/2018 USPS Price Increase
 - \circ 1/8/2018 Conference and Caucus Retreats 2018
 - o 1//16/2018 Update on Mandatory Anti-Harassment Training
 - o 1/17/2018 2018 OAP MSE Fee Form
 - o 1/19/2018 Guidance on Potential Lapse in Appropriations

Intern Program

- Continued the Congressional Internship Program for Individuals with Intellectual Disabilities.
- Prepared for the Intern Lecture series

Committee Funding and Oversight

- Provided operations guidance to Committee offices to ensure compliance with Handbook regulations.
- Evaluate Handbook regulations for areas of improvement.
- Reviewed Monthly Reports on committee activities and expenditures including franked mail expenditures.
- Monitored continued implementation of the Committee broadcast program

House Officers and House Operations

- Coordinated with House officers and officials to develop long term goals for the administrative and financial functions of the House.
- Worked with House officers to identify and reduce spending and create more cost effective and efficient operations within the House.
- Analyzed management improvement proposals and other initiatives submitted by the House Officers and the Architect of the Capitol
- Continued the review of functions and administrative operations assigned to each House Officer.
- Over saw compliance with the House Employee Position Classification Act.
- Ensured coordination among officers and joint entities on administrative and technology matters
- Provided policy guidance and conducted oversight of security and safety issues and congressional entities charged with such roles.
- Reviewed financial and operational status reports and recommendations changes in operations to improve services and increase efficiencies.
- Reviewed the printing needs of the House Officers to identify the potential for eliminating duplication.
- Examined House Officer and Capitol police roles in assuring accessibility to the House wing of the Capitol, House Office Buildings and other facilities consistent with the Americans with Disabilities Act.
- Reviewed and approved House procurements exceeding the threshold of \$350,000.
- Reviewed findings of financial and operational audits of the House, investigated any irregularities uncovered, and monitored necessary improvements.
- Directed the Inspector General to conduct management advisories to improve implementation and operation of Key House functions.
- Monitored House parking facilities, regulations, and allocation of parking spaces.

Technology Use in the House and Legislative Branch

- Conducted oversight of House Information Resources and other technology functions of the House to improve technology governance, services and the electronic dissemination of information including House technology assessment in both new media and cloud services.
- Reviewed cyber security measures.
- Reviewed technology standards for hearing rooms as they relate to the committee broadcast program.
- Conducted oversight of Legislative Branch cyber security working group.

- Oversaw and continued to implement an enterprise House Disaster Recovery Program for House offices, committees and Member offices.
- Oversaw implementation of the House Office of Legislative Counsel and Law Revision Counsel's Modernization Project.
- Oversaw implementation of House Rule XI 2(e)(4) requiring committee information to be made available electronically, to the maximum extent feasible.
- Oversaw, in conjunction with the senate, forums for the sharing of technology plans and capabilities among the legislative branch agencies and proposals to reduce technology costs.
- Oversaw management of the Congress.gov website
- Oversaw work of the legislative branch Telecommunications Group and Legislative Branch Financial Managers' Council.

Oversight of Legislative Branch and Other Entities

Library of Congress

- Continued oversight of the Library of Congress operations, including inventory and cataloging systems, Law Library and Congressional Research Service.
- Reviewed reports by Library of Congress Inspector General and the implementation of audit recommendations.

United States Capitol Police

- Monitored administrative operations of the agency.
- Reviewed reports by USCP Inspector General and implementation of audit recommendations

Government Publishing Office

- Oversee operations of the Government Printing Office, including the Superintendent of Documents and sales and Depository Library Programs.
- Examined proposals to reform government printing by eliminating redundancies and unnecessary printing, increasing efficiency, and enhancing public access to government publications.
- Monitored implementation of audit recommendations identified by the GPO Inspector General.
- Reviewed use of GPO facilities and other assets to identify possible alternatives enhancing value to the Congress and the public.

Architect of the Capitol

- Reviewed the operations of the office of the Architect.
- Conducted oversight of the Architect of the Capitol's maintenance of House buildings and the House side of the Capitol, including oversight over the Cannon House Office Building renovation, and the O'Neil office building transfer.
- Oversaw operations of the Capitol Visitor Center, in conjunction with the Senate Committee on Rules and Administration.
- Reviewed reports by Architect of the Capitol Inspector General and the implementation of audit recommendations.

Office of Congressional Accessibility Services

 Oversaw management and operations of office Congressional Accessibility services, in conjunction with Senate Committee on Rules and Administration.

Office of Compliance

Conduct general oversight of the Office of Compliance

Monitored ongoing judicial proceedings to determine the impact of the CAA.

Smithsonian Institution

- Revised'the Smithsonian Inspector General's reports on the status of the Smithsonian and the implementation of audit recommendations.
- Continued oversight of operations of the Smithsonian Institution.
- Reviewed proposed appointments of Citizen Regents to the Smithsonian Institution's Board of Regents.

Oversight of Federal Election Law and Procedures

- Recommended disposition of House election contests pending before the Committee; monitor any disputed election counts.
- Reviewed operations of the Federal Election Commission (FEC) and evaluate
 possible changes to improve efficiency, improve enforcement of the Federal Election
 Campaign Act, and improve procedures for the disclosure of contributions and
 expenditures. Considered authorization issues and make recommendations on the
 FEC's budget.
- Reviewed federal campaign-finance laws and regulations, including Presidential public financing, and consider potential reforms.
- Examined the role and impact of political organizations on federal elections.
- Reviewed operations of the Election Assistance Commission (EAC) and evaluated
 possible changes to improve efficiency and improve implementations of the Help
 America Vote Act (HAVA). Consider authorization issues and make
 recommendations on the EAC's budget.
- Examined the impact of amendments made by HAVA and the Military and Overseas
 Voter Empowerment Act (MOVE Act) to the uniformed and Overseas Citizens
 Absentee Act (UOCAVA), and consider proposals to improve voting methods for
 those serving and living abroad.
- Reviewed state and federal activities under the National Registration Act to identify
 potential for improvement to voter registration and education programs and
 reducing costs of compliance for state and local government.
- Reviewed all aspects of registration and voting practices in federal elections.
 Monitored allegations of fraud and misconduct during all phases of federal elections and evaluate measures to improve the integrity of the electoral process.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2018 115th Congress 2ndSession

Month: January 2018

Disbursed Summary

				CATO	CH.
Program		Object Class	Budget Object Class	2	٦ .
The second second second	***************************************			Disbursed Disbursed	Disbursed
2001A*****		11 000000000000000000000000000000000000	1101 Non-Statutory Compensation 320,599.37 320,599.37	320,599.37	320,599.37
nee-o cesse-		At reisoliller compensation	Totai	320,599.37 320,599.37	320,599.37
n committee 2 on		23 Pant Communications Hiltrice 2335	2335 HIR Graphics (TRANSFER)	610.00	610.00
l & differen		23 icary, communications, ounces	Total	610.00	610.00
EYDENIGOR	eral Exponditures	and and the control of the control o	2620 Office Supplies (Outside)	1,881.85	1,881.85
5	מיניי באלים ימיניים כם	26 Supplies and Materials	2621 Office Supply (TRANSFER)	278.31	278.31
n for reagns spelly			Total	2,160.16	2,160.16
encylager a cod egye		21 Editoriant	3118 Maintenance / Repairs	980.00	980.00
b.o.p			Total	980.00	980.00
	40.000	Total		324,349.53 324,349.53	324,349.53
Total				324,349.53 324,349.53	324,349.53
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A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2017 115th Congress 1st Session Month: January 2018

Disbursed Summary

	10011111100000000000000000000000000000	AND LICENSE AND THE CONTRACT OF THE PROPERTY O	MTD	STA
Program	Object Class	Budget Object Class	Disbursed	Disbursed
30 00-11-10		1101 Non-Statutory Compensation	26,324.67	`
7 ¥ 360007 ***4	11 Darconnol Componention	1104 Accrued Leave	00.0	12,298.61
		1106 Bonus	00.0	4,083.33
P-7-90000000		Total	26,324.67	26,324.67 4,277,161.15
ESSANO PARTICIPA		2101 Commercial Transportation	00.0	10,811.76
ad Salikani	MANYOR SIGNAMA	2105 Lodging	327.00	8,741.65
	n day sing and the good	2110 Meals	00.0	2,358.58
alleran i males	Dy Travel	2120 Car Rental	00.0	1,135.70
FAA 90 - 340	1200	2125 Gasoline	00.0	22.04
N POSSER (MI	- Change of the Control of the Contr	2130 Prívate Auto Mileage	00.0	3,782.63
PARL NO.	n constitute and a	2135 Taxi/Parking/Tolls	00.00	2,843.75
A-672-111-22-11	disconnection	Total	327.00	29,696,11
OMPROPRIM		2310 TelecomSrv/Eq/Toll Charge	00.00	886.82
di Num derber d	nnssam Anna S	2320 DC Telecom Equip (TRANSFER)	6,952.00	10,230.00
EXPEN General Expenditures	· ·	2321 DC Telecom Serv (TRANSFER)	570.25	7,246.00
a. And Config.	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	8,617.79	70,647.75
		2335 HIR Graphics (TRANSFER)	0.00	880,00
de Edition d'un d		2350 Postage / Courier / Box Rental	00'0	332,18
Referên Pri, yê en	×	Total	16,140,04	90,222.75
and a side of the signature of the	and Christian	2401 Printing & Reproduction	1,374.82	11,916.51
••••••••••••••••••••••••••••••••••••••	24 Dripting and Donnalistics	2403 Photographic (TRANSFER)	00.00	7,303.20
	to september of the sep	2404 Reproduction of Fed/Public Law	00.00	80.00
ero na manda		Total	1,374.82	19,299.71
no de la constanta de la const		2502 Non-Technology Service Contr	00'0	3,071.00
· ·		2503 Consultant Contract Service	4,000.00	20,000.00
number recursi	Other Converse	2525 Stenographic Reporting	454.85	454.85
· ·		2527 Training	0.00	1,025.00
	eleman Mahasan da Maran da Mahasan da Mahasa Mahasan da Mahasan da M	2571 Technology Service Contracts	64,884.00	128,501.00
dial flux (s +	w. assession	Total	69,338,85	153,051,85

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Report ID: CC029

Run Date: 02/15/2018

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2017 115th Congress 1st Session Month: January 2018

Ргодгат	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
n en	· · · · · · · · · · · · · · · · · · ·	2602 Water	104.05	1,791.57
	novi mono se	2603 Food & Beverage	849.18	6,821.74
67 3800 PP	den men ken	2605 Framing (TRANSFER)	0.00	200.00
100.00 A VANDO-1	25 Cranion and Materials	2620 Office Supplies (Outside)	4,946.02	11,551.02
00000000	20 Supplies alla Place alls	2621 Office Supply (TRANSFER)	512.67	4,184.82
	NA FORUNCIA	2623 Software < \$500	00.00	5,504.73
- 	· nonemajor	2630 Publications/Reference Mat'l	506.42	32,932.21
EXPEN General Expenditures	S	Total	6,918.34	62,986.09
and segment by	· · · · · · · · · · · · · · · · · · ·	3105 Office Equip Purch<\$25,000	00.0	741.98
· Allegaria de la companya de la com	el-ressurer-m	3112 Computer Hardw Purch <\$25,000	00.0	25,470.58
e action con o	T. C.	3115 Computer Softw Purch <\$10,000	00.0	4,234.37
XXXXXXXXX	Translation TC	3118 Maintenance / Repairs	00.0	12,419.81
	nico Niles none.	3128 Warranties	00.0	230.50
20 marine		Total	00'0	43,097.24
Mar Hoos	Total		120,423.72	120,423.72 4,675,514.90
	M CONTRACTOR	2352 Franked Mail	0.42	54.29
AE200 Official Mail	I I I I I I I I I I I I I I I I I I I	Total	0.42	54.29
	Total		0.42	54.29
Total			120,424.14	120,424.14 4,675,569.19

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Report ID: CC029

Run Date: 02/15/2018

REPORT ON TRAVEL PERFORMED Committee on House Administration 115th Congress, 1st Session January 2018	MAJORITY CONTRACTOR OF CONTRACTOR	Dates of Travel Reimbursement Claimed	From To Purpose Itinerary Transportation Lodging & Other Total Incidentals	NO TRAVEL PERFORMED IN JANUARY 2018	MINORITY	Dates of Travel Reimbursement Claimed	eler From To Purpose Itinerary Transportation Lodging & Other Total Incidentals	1/25/2018 1/26/2018 Member on GPO and DC-PA-DC \$170.59 CAA	Aboud 1/25/2018 1/26/2018 Member on GPO and CAA DC-PA-DC \$335.00 \$11.44 \$346.44	Total Minority Travel Performed \$876.06	
			Traveler				Traveler	Jamie Fleet	Khalil Aboud		·

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

Employee and Job Title	Annual Salary	Gross Pay
BETZ, KIMBERLY S	170,696.00	14,224.67
DEP STAFF DIR/POL & OVERSIGHT	,	,
MORAN, SEAN P	172,500.00	14,375.00
STAFF DIRECTOR	•	,
PATRU, KATHRYN MAE	170,696.00	14,224.67
DEP STAFF DIR/MBR SERVICES, OU		,
SCHWEICKHARDT, REYNOLD C	170,000.00	14,166.67
DIR OF TECHNOLOGY POLICY		·
SENSENBRENNER, ROBERT A	170,696.00	948.31
GENERAL COUNSEL	r	
AMIS, ANNA M	40,000.00	3,111.11
STAFF ASSISTANT		
ANGER, AMANDA C	60,000.00	5,000.00
PROFESSIONAL STAFF		
CHO, AUSTIN H	35,000.00	2,916.67
ADMINISTRATIVE ASSISTANT		
CRAVENS, MICHAEL J	115,078.00	9,589.83
SHARED EMPLOYEE		
DAULBY, JENNIFER A	60,000.00	5,000.00
SHARED EMPLOYEE		
ENGLING, MAXIMILIAN T	100,000.00	8,333.33
FRANKING COMMISSION STAFF DIR		
ENGLUND, MARY S	. 159,000.00	13,250.00
DIRECTOR, ADMIN & OPERATIONS	•	
FELDER, COLE M	150,000.00	12,500.00
DEP GENERAL COUNSEL/CHIEF ELEC		
FIELD, MATTHEW	125,000.00	10,416.67
DIRECTOR OF OVERSIGHT		
HADIJSKI, GEORGE	147,000.00	12,250.00
SENIOR ADVISOR	•	
HAMMOND, ALEXANDER STEVEN	55,000.00	4,583.33
PROFESSIONAL STAFF		
HAWATMEH, NICOLA I	85,000.00	7,083.33
FRANKING & MEMBER SERVICES COU		
HEBERT, ASHLEY ANN	40,000.00	3,333.33
STAFF ASSISTANT		
HINMAN, ALYSSA R	75,000.00	6,250.00
OUTREACH COORDINATOR	•	•
JARRELL, DANIEL JOSEPH	50,000.00	4,166.67
LEGISLATIVE CLERK/OVERSIGHT		
MALVANEY, LUCIAN SCOT	85,000.00	7,083.33
SHARED EMPLOYEE		
MCCRACKEN, ERIN SAYAGO	97,000.00	8,083.33
COMMUNICATIONS DIRECTOR	75.000.00	0.00
ORZECHOWSKI, JEFFREY T	75,000.00	0.00
PROFESSIONAL STAFF	FF 000 00	4 500 00
PARELLA, COURTNEY ELIZABETH	55,000.00	4,583.33
PROFESSIONAL STAFF	,	F 000 00
PUCCERELLA, EDWARD J	60,000.00	5,000.00
PROFESSIONAL STAFF		

Committee on House Administration Detailees – January 2018 115th Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report