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

April 18, 2018

### March 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 March 1 31, 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 March 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 – March 2018

### Full Committee Hearings

None

### **Full Committee Meetings**

March 7, 2018: Mark-up of Committee Resolution 115-9: Resolution to Allocate Funds from the Reserve Fund

### Reports Filed

None

Polls

None

### 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 3/5/2018 Updates to the Members' and Committees' Congressional Handbooks
  - o 3/1/2018 Staff Training: Preparing for Spring Constituents

### **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.

- 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.

## U.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Authorization Year: 2018 115th Congress 2ndSession

Month: March 2018

.

Office: 10HO000 HOUSE ADMINISTRATION

### **Disbursed Summary**

			The state of the s		A STATE OF THE PERSON NAMED OF TAXABLE PARTY OF TAXABLE P
Program	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	0.000	a poblikacio por	1101 Non-Statutory Compensation	362,229.43	1,045,319.33
	· ·	11 Personnel Compensation	1103 Overtime Compensation	00.0	230.77
	DATE A		Total	362,229.43	362,229.43 1,045,550.10
	r (" ( <del>" (" (" (" (" (" (" (" (" (" (" (" (" ("</del>	a dan ka mara	2105 Lodging	1,293.39	1,465.61
	nover and		2110 Meals	438.20	546.01
	tenta -	·	2120 Car Rental	111.57	111.57
	ika Vik I-	21 Travel	2125 Gasoline	22.67	22.67
	n skorovijeko		2130 Private Auto Mileage	518.30	688.89
	ر د د الله	ourser and	2135 Taxl/Parking/Tolls	546.46	731.49
	ikushun buffikki		Total	2,930.59	3,566.24
	- Kantuk wa		2320 DC Telecom Equip (TRANSFER)	1,102.00	1,550.00
	в. Г.М., -т. Ада-	·	2321 DC Telecom Serv (TRANSFER)	570.25	1,140.50
	an den	23 Boot Communications   Hilkion	2322 DC Telecom Tolls (TRANSFER)	4,554.05	9,338.61
	07773 MF III	A Neit, Colling III adolis, Othines	2335 HIR Graphics (TRANSFER)	00.0	610.00
XPEN	EXPEN General Expenditures	MANY COUNTY	2350 Postage / Courier / Box Rental	0.00	36.12
			Total	6,226.30	12,675.23
	, , , , , , , , , , , , , , , , , , ,		2401 Printing & Reproduction	59.90	149.75
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	70.85	98.15
	e Served : me and		Total	130.75	247.90
		35 Other Conince	2571 Technology Service Contracts	1,860.00	1,860.00
			Total	1,860.00	1,860.00
	echique.		2602 Water	67.97	, 220.69
	mak dentificati	- Are consider	2603 Food & Beverage	. 63,16	63.16
	N AGGINE 1	T. Constitution of the state of	2620 Office Supplies (Outside)	186.45	2,859.22
	60013933han	26 Supplies and Materials	2621 Office Supply (TRANSFER)	225.84	754.03
		control transcendent	2623 Software < \$500	158.31	158.31
	ar income	**************************************	2630 Publications/Reference Mat'l	74.02	120.93
	·		Total	775.75	4,176.34
		31 Equipment	3118 Maintenance / Repairs	1,062.19	3,022.19

Report ID: CC029

Run Date: 04/18/2018

Page 2 of 15

### A.S. Pouse of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

375,215.01 1,071,098.00 5.56 6.41 5.56 6.41 5.56 6.41 6.41 6.41 375,220.57 1,071,104.47 YTD Disbursed 3,022.1 MTD Disbursed 1,062.19 **Budget Object Class** 2352 Franked Mail Total Total FM Franked Mail Object Class EXPEN General Expenditures Total AE200 Official Mail

Authorization Year: 2018 115th Congress 2ndSession Month: March 2018

Page 3 of 15

Report ID: CC029

Run Date: 04/18/2018

			REPORT ON TRAVEL PERFORMED	EL PERFORMEL	_			
			Committee on House Administration	e Administratio	ű			
			115th Congress, 2nd Session March 2018	, 2nd Session 2018				
			MAJORITY	UTY				
	Dates of Travel	f Travel			Rei	Reimbursement Claimed	Claimed	
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Reynold Schweickhardt	3/9/2018	3/9/2018	Speak at Republican Chief of Staff Retreat	DC-MD-DC	\$109.00	\$174.20		\$283.20
Nick Hawatmeh	3/15/2018	3/20/2018	Election Observer	DC-PA-DC	\$1,101.20	\$872.20		\$1,973.40
Cole Felder	3/15/2017	3/20/2018	Election Observer	DC-PA-DC	\$840.90	\$947.27		\$1,788.17
					Total Majo	<b>Total Majority Travel Performed</b>	erformed	
			MINORITY	UTY				
	Dates o	Dates of Travel			Rei	Reimbursement Claimed	Claimed	
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total
Colleen Carlos	3/15/2018	3/20/2018	Election Observer	DC-PA-DC	\$335.30	\$126.50		\$461.80
Tanya Seghal	3/15/2018	3/20/2018	Election Observer	DC-PA-DC	\$855.90	\$1,332.76		\$2,188.66
Jamie Fleet	3/15/2018	3/16/2018	Election Observer	DC-PA-DC	\$315.56	\$274.10		\$589.66
Jamie Fleet	3/24/2018	3/29/2018	Legislative Planning with Rep. Lofgren/District Office visits	DC-CA-DC	\$686.00	\$2,566.39		\$3,252.39
Meredith Connor	3/25/2018	3/28/2018	Legislative Planning with Rep. Lofgren/District Office visits	DC-CA-DC	\$624.60	\$523.78		\$1,148.38
					Total Minor	<b>Total Minority Travel Performed</b>	rformed	\$4,990.43

### **COMMMITTEE ON HOUSE ADMINISTRATION**

03/01/2018 to 03/31/2018

and self-transfer factors

### **MAJORITY STAFF**

Employee and Job Title	Annual Salary	Gross Pay	Period	en er i Nikelius ju Saud om stelle
BETZ, KIMBERLY S	170,696.00	14,224.67	03/01/2018 to 03/31/2018	
GENERAL COUNSEL/DEPUTY STA MORAN, SEAN P	172,500.00	14,375.00	03/01/2018 to 03/31/2018	
STAFF DIRECTOR	172,500.00	11,575.00	03/01/2010 to 03/31/2010	and the second of the second o
PATRU, KATHRYN MAE	170,696.00	14,224.67	03/01/2018 to 03/31/2018	
DEP STAFF DIR/MBR SERVICES,		- 1/22 1107	22, 21, 2010 to 33, 31, 2010	
SCHWEICKHARDT, REYNOLD C	170,000.00	14,166.67	03/01/2018 to 03/31/2018	
DIR OF TECHNOLOGY POLICY		~		
AMIS, ANNA M	40,000.00	3,333.33	03/01/2018 to 03/31/2018	一点的原则。1985年,
STAFF ASSISTANT	·			
ANGER, AMANDA C	60,000.00	5,000.00	03/01/2018 to 03/31/2018	· 15 / "成为职事"
PROFESSIONAL STAFF		,	A STATE OF THE STA	And the State of the
CHO, AUSTIN H	40,000.00	3,333.33	03/01/2018 to 03/31/2018	<ul><li>(4) 年齢の表示ではる。</li></ul>
ADMINISTRATIVE ASSISTANT			•	
CRAVENS, MICHAEL J	115,078.00	9,589.83	03/01/2018 to 03/31/2018	the stage of the s
SHARED EMPLOYEE				a fatt fra feathers in
DAULBY, JENNIFER A	75,000.00	6,250.00	03/01/2018 to 03/31/2018	in the state of the second
SHARED EMPLOYEE				
ENGLING, MAXIMILIAN T	120,000.00	10,000.00	03/01/2018 to 03/31/2018	
FRANKING COMMISSION STAFF		r.e	•	
ENGLUND, MARY S	157,000.00	13,083.33	03/01/2018 to 03/31/2018	
DIRECTOR, ADMIN & OPERATIO			The second secon	
FELDER, COLE M	150,000.00	12,500.00	03/01/2018 to 03/31/2018	
DEP GENERAL COUNSEL/CHIEF &		on and American	and the second of the second o	
FIELD, MATTHEW	135,000.00	11,250.00	03/01/2018 to 03/31/2018	and the first of the control of the first of the control of the co
DIRECTOR OF OVERSIGHT	· **			- 10年刊 - January Billion - Alexandria - Tanana Barra
HADLISKI, GEORGE	147,000.00	12,250.00	03/01/2018 to 03/31/2018	
SENIOR ADVISOR				one de la companya d La companya de la co
HAMMOND, ALEXANDER STEVEN	60,000.00	5,000.00	03/01/2018 to 03/31/2018	and the second s
PROFESSIONAL STAFF	100 000 00	0.000.00	00/04/00401 00/04/0040	
HAWATMEH, NICOLA I	100,000.00	8,333.33	03/01/2018 to 03/31/2018	
FRANKING & MEMBER SERVICES HEBERT, ASHLEY ANN	50,000.00	4,166.67	/	
STAFF ASSISTANT	50,000.00	4,100.0/	03/01/2018 to 03/31/2018	
HINMAN, ALYSSA R	80,000.00	6,666.67	03/01/2018 to 03/31/2018	
MEMBER SERVICES DIRECTOR	00,000.00	0,000.07	03/01/2016 to 03/31/2016	
JARRELL, DANIEL JOSEPH	60,000.00	5,833.33	03/01/2018 to 03/31/2018	44
LEGISLATIVE CLERK/OVERSIGHT	·	3,033,33	03/01/2018 to 03/31/2018	e Andre Stagen
JOSEPH, ELIZABETH J	90,000.00	8,750.00	03/01/2018 to 03/31/2018	I share a second
PROFESSIONAL STAFF	20,000,00	0,730.00	03/01/2010 to 03/31/2010	2031/03/03/03
MALVANEY, LUCIAN SCOT	85,000.00	7,083.33	03/01/2018 to 03/31/2018	417 5 5 4 5
SHARED EMPLOYEE	00,000.00	,,000.00	03/01/2010 to 03/31/2010	Control of the area
MCCRACKEN, ERIN SAYAGO	120,000.00	10,000.00	03/01/2018 to 03/31/2018	
COMMUNICATIONS DIRECTOR		20,000.00	00,02,2020 to 00,02,2020	· · · · · · · · · · · · · · · · · · ·
ORZECHOWSKI, JEFFREY T	75,000.00	0.00		
PROFESSIONAL STAFF	,			
PARELLA, COURTNEY ELIZABETH	65,000.00	5,416.67	03/01/2018 to 03/31/2018	
PROFESSIONAL STAFF		-,	,,,	
PUCCERELLA, EDWARD J	60,000.00	5,000.00	03/01/2018 to 03/31/2018	
· '	•	•	. ,,,	

PROFESSIONAL STAFF REED, RYAN DANIEL 40,000.00	3,333.33	03/01/2018 to 03/31/2018
	2,333.33	03/01/2010 to 03/31/2010
STAFF ASSISTANT SCHWALB, JANET GIULIANI 80,000.00	6,666.67	03/01/2018 to 03/31/2018
	0,000.07	05/01/2010 to 05/01/2010
FINANCE & PERSONNEL ADMINISTRA STRINGER, JAMES W 35,000.00	2,916.67	03/01/2018 to 03/31/2018
	2,910.07	03/01/2010 to 03/31/2010
SHARED STAFF	4,583.33	03/01/2018 to 03/31/2018
SULLIVAN, TIMOTHY M 55,000.00	4,363,33	03/01/2010 to 03/31/2010
PROFESSIONAL STAFF	7 500 00 %	03/01/2018 to 03/31/2018
TAPELLA, ROBERT C 90,000.00	7,500.00	03/01/2010 to 03/31/2010
PROFESSIONAL STAFF MEMBER	2 222 22	03/01/2018 to 03/31/2018
WALKER, CAROLINE K 40,000.00	<b>3,333.33</b> . [A]	03/01/2016 to 03/31/2016
STAFF ASSISTANT		The state of the s
MINORITY STAFF	us dan diri	ing sa paggarang di kacamatan di Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupat Kabupatèn Kabupatèn
FLEET II, JAMES P.D. 170,696.00	14,224.67	.03/01/2018 to 03/31/2018
DEMOCRATIC STAFF DIRECTOR		# 1 gata   \$400 # 1 gata   \$400
MORGAN, TERI A 147,000.00	12,250.00	03/01/2018 to 03/31/2018
DEPUTY STAFF DIR/CHIEF COUNSEL	20/20/10/12	
WHITE, STANLEY V 80,000.00	6,666.67	03/01/2018 to 03/31/2018
SHARED EMPLOYEE		The state of the s
ABBOUD, KHALIL 134,500.00	11,208.33	03/01/2018 to 03/31/2018
DPTY STAFF DIR/DIR OF LEG OPER	• £ 1,07 ± 20	
BURNS, SYDNEY O 45,000.00	3,750.00	03/01/2018 to 03/31/2018
DEMOCRATIC STAFF ASSISTANT		
CARLOS, COLLEEN MARIE 20,000.00	666.67	03/01/2018 to 03/31/2018
SHARED EMPLOYEE	•	and each hard with a detail
CONNOR, MEREDITH R 52,000.00	4,333.33	03/01/2018 to 03/31/2018
DEMOCRATIC PROFESSIONAL STAFF		
DEFREITAS, MATTHEW ALBERT 102,000.00	8,500.00	03/01/2018 to 03/31/2018
FRANKING COMM DEMO STAFF DIR		
FLAHERTY JR, EDWARD 168,411.00	14,034.25	03/01/2018 to 03/31/2018
DEMOCRATIC CHIEF CLERK		The state of the s
HENDRIX, KEMBA A 125,000.00	10,416.67	03/01/2018 to 03/31/2018
DEMOCRATIC DIVERSITY DIRECTOR		The second of the second of the second
HENLINE, ROBERT A 102,000.00	8,500.00	03/01/2018 to 03/31/2018
DEM. DIR OF MEMBER & COMM SVCS	-	The Control of the Co
HULL, GEORGE Z 12,000.00	1,000.00	03/01/2018 to 03/31/2018
SHARED EMPLOYEE		THE RESERVE OF THE PROPERTY OF
SEHGAL, TANYA 100,000.00	8,333.33	03/01/2018 to 03/31/2018
ELECTION COUNSEL		
SMALL, KRISTIE E 81,000.00	6,750.00	03/01/2018 to 03/31/2018
PROFESSIONAL STAFF		The Control of the Co
STEVENS, KIMBERLY 84,343.00	7,028.58	03/01/2018 to 03/31/2018
DEMOCRATIC FINANCE DIRECTOR	0.405.55	
SUBBIO, RICHARD 37,500.00	3,125.00	03/01/2018 to 03/31/2018
SHARED EMPLOYEE		00/04/0040 to 00/04/0040
TAGEN, JULIE S 15,000.00	1,250.00	03/01/2018 to 03/31/2018
SHARED EMPLOYEE	2 002 22	03/01/2010 to 03/21/2019
WHIPPY, PETER N 97,000.00	2,083.33	03/01/2018 to 03/31/2018
SHARED EMPLOYEE		

0

### Committee on House Administration Detailees – March 2018 115<sup>th</sup> Congress 2<sup>nd</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report