GREGG HARPER, MISSISSIPPI CHAIRMAN

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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

HOUSE ADMINISTRATION
2017 MAR 16 PM 12: 02

March 17, 2017

#### February 2017 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 February 1-February 28, 2017;
- 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 February 2017 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 – February 2017

#### Full Committee Hearings

February 6, 2018-February 7, 2017: Priorities of the House Officers and Legislative Branch Entities for FY 2018 and Beyond

February 15, 2017-February 16, 2017: Committee Funding for the 115th Congress

#### **Full Committee Meetings**

**February 7, 2018:** Committee Business Meeting considering H.R. 634, H.R. 133, Committee Resolution 115-4

#### Reports Filed

None

#### **Polls**

**Poll #2:** Approval of a Committee Consultant Contract Agreement on behalf of the Committee on Financial Services with Dennis Teti.

#### **Floor Activity**

**February 6, 2017: H.Con.Res.18** — Permitting the use of the rotunda of the capitol for a ceremony as part of the commemoration of the days of remembrance of victims of the Holocaust. Passed/agreed to in House through unanimous consent.

**February 2, 2017: H.Res. 82** – Electing Members to the Joint Committee of Congress on the Library and the Joint Committee on Printing. Passed/agreed to in House through unanimous consent.

#### 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:
  - None

- 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.

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

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2017 115th Congress 1st Session Month: February 2017

#### **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	335,461.95	641,871.27
	11 Personner Compensation	Total	335,461.95	641,871.27
		2101 Commercial Transportation	608.40	608.40
	21 Travel	2110 Meals	0.00	72.45
		2130 Private Auto Mileage	0.00	154.76
		2135 Taxi/Parking/Tolls	134.74	150.58
		Total	743.14	986.19
		2320 DC Telecom Equip (TRANSFER)	156.00	156.00
		2321 DC Telecom Serv (TRANSFER)	616.75	616.75
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	7,725.15	7,725.15
		2335 HIR Graphics (TRANSFER)	560.00	560.00
		Total	9,057.90	9,057.90
		2401 Printing & Reproduction	0.00	619.00
EVDEN CI E	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	6.50
EXPEN General Expenditures		Total	0.00	625.50
	25 Other Services	2527 Training	910.00	910.00
		2571 Technology Service Contracts	5,329.00	10,954.00
		Total	6,239.00	11,864.00
	26 Supplies and Materials	2602 Water	147.92	147.92
		2620 Office Supplies (Outside)	689.68	689.68
		2621 Office Supply (TRANSFER)	227.13	644.56
		2623 Software < \$500	0.00	5,400.00
		2630 Publications/Reference Mat'l	0.00	5,745.00
		Total	1,064.73	12,627.16
		3115 Computer Softw Purch <\$10,000	0.00	1,800.00
		3118 Maintenance / Repairs	980.00	1,960.00
		Total	980.00	3,760.00
	Total	<b>对自然起源性重要的证明</b>	353,546.72	680,792.02
Total	<b>建型设置的基础设置的</b>		353,546.72	680,792.02

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			Total	\$ 1,554.86	88.08	\$ 1,644.74	
	Claimed		Other	· ·	· <del>62</del>		
	Reimbursement Claimed	Meals,	Lodging & Incidentals	\$ 909.41	<del>1</del>		
	R		Transportation	645.45	89.88	E	
ED			Tra	₩	<del>Ω</del>	<del>1/2</del>	
REPORT ON TRAVEL PERFORMED Committee on House Administration 115th Congress, 1st Session February 2017 MAJORITY			Itinerary	DC-CA-DC	VA-MD-VA		
REPORT ON TR Committee on H 115th Cong			Purpose	RSA Cyber Conference	Johns Hopkins Applied Physics Lab		
	f Travel		To	2/16/2017	2/25/2017		
	Dates of Travel		From	2/12/2017	2/23/2017		
		9	Traveler	Reynold Schweickhardt	Reynold Schweickhardt		

	,	,						
	Reimbursement Claimed			Total	\$ 945.06	\$ 165.00	\$ 1,110.06	\$ 2,754.80
				Other	1	- <del>S</del>	0.2	el Total
		Meals,	Lodging &	Incidentals	497.63	-		ctober Trav
				Transportation L	447.43 \$	165.00	V. D.	nistration O
tion			E	Trans	₩	<del>10</del>		e Admi
Committee on House Administration 115th Congress, 1st Session February 2017 MINORITY				Itinerary	DC-NYC-DC	DC-NYC-DC		Committee on House Administration October Travel Total
			ţ	Purpose	D.O. Visits	D.O. Visits		Com
	f Travel		E	o.I.	2/25/2017	2/25/2017		
	Dates of Travel		Ē	From	2/23/2017 2/25/2017	2/23/2017		
			-	Traveler	Jamie Fleet	Khalil Abboud		

REPORT ON TRAVEL PERFORMED

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2017 to 02/28/2017

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b> MORAN, SEAN P STAFF DIRECTOR	<b>Annual Salary</b> 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 02/01/2017 to 02/28/2017	Remarks
PATRU, KATHRYN MAE DEP STAFF DIR/OUTREACH & COMM	170,696.00	14,640.63	02/01/2017 to 02/28/2017	
SCHWEICKHARDT, REYNOLD C DIR OF TECHNOLOGY POLICY	170,000.00	14,166.67	02/01/2017 to 02/28/2017	
SENSENBRENNER, ROBERT A GENERAL COUNSEL	160,000.00	13,333.33	02/01/2017 to 02/28/2017	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
<b>Employee and Job Title</b> ANGER, AMANDA C PROFESSIONAL STAFF	<b>Annual Salary</b> 47,000.00	<b>Gross Pay</b> 3,916.67	<b>Period</b> 02/01/2017 to 02/28/2017	Remarks
ATTEBERY, ALEXANDER STEVEN STAFF ASSISTANT	35,000.00	2,916.67	02/01/2017 to 02/28/2017	
BETZ, KIMBERLY S SENIOR ADVISOR	155,000.00	12,916.67	02/01/2017 to 02/28/2017	
CRAVENS, MICHAEL J SHARED EMPLOYEE	86,667.00	7,222.25	02/01/2017 to 02/28/2017	
DAULBY, JENNIFER A SHARED EMPLOYEE	50,000.00	4,555.56	02/01/2017 to 02/28/2017	P/R CHANGE 02/01/17
ENGLING, MAXIMILIAN T FRANKING COMMISSION STAFF DIR	100,000.00	8,416.66	02/01/2017 to 02/28/2017	P/R CHANGE 01/30/17
ENGLUND, MARY S DIRECTOR, ADMIN & OPERATIONS	147,000.00	12,250.00	02/01/2017 to 02/28/2017	
FELDER, COLE M COUNSEL	92,500.00	7,708.33	02/01/2017 to 02/28/2017	
HADIJSKI, GEORGE DIR OF MEMBER & COMM SERVICES	147,000.00	12,250.00	02/01/2017 to 02/28/2017	
HAMMOND, ALEXANDER STEVEN SENIOR STAFF ASSISTANT	45,000.00	3,750.00	02/01/2017 to 02/28/2017	
HAWATMEH, NICOLA I MEMBER SERVICES COUNSEL	85,000.00	7,083.33	02/01/2017 to 02/28/2017	
HINMAN, ALYSSA R OUTREACH COORDINATOR	58,000.00	4,833.33	02/01/2017 to 02/28/2017	
JARRELL, DANIEL JOSEPH STAFF ASSISTANT	35,000.00	2,916.67	02/01/2017 to 02/28/2017	

Report ID: PR002 Run Date: 03/13/2017

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

02/01/2017 to 02/28/2017

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	Annual Salary 170,696.00	<b>Gross Pay</b> 14,224.67	<b>Period</b> 02/01/2017 to 02/28/2017	Remarks
MORGAN, TERI A DEPUTY STAFF DIR/CHIEF COUNSEL	147,000.00	12,250.00	02/01/2017 to 02/28/2017	
WHITE, STANLEY V SHARED EMPLOYEE	80,000.00	6,666.67	02/01/2017 to 02/28/2017	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
<b>Employee and Job Title</b> ABBOUD, KHALIL DPTY STAFF DIR/DIR OF LEG OPER	Annual Salary 134,500.00	<b>Gross Pay</b> 11,208.33	<b>Period</b> 02/01/2017 to 02/28/2017	Remarks
ALLEN, AARON M SHARED EMPLOYEE	8,000.00	666.67	02/01/2017 to 02/28/2017	
CONNOR, MEREDITH R DEMOCRATIC STAFF ASSISTANT	40,000.00	3,750.00	02/01/2017 to 02/28/2017	
DEFREITAS, MATTHEW ALBERT FRANKING COMM DEMO STAFF DIR	90,000.00	7,500.00	02/01/2017 to 02/28/2017	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	150,000.00	12,500.00	02/01/2017 to 02/28/2017	
HARRISON, MICHAEL L DEMOCRATIC CHIEF COUNSEL	168,411.00	14,034.25	02/01/2017 to 02/28/2017	
HENLINE, ROBERT A DEM. DIR OF MEMBER & COMM SVCS	90,000.00	7,500.00	02/01/2017 to 02/28/2017	
HULL, GEORGE Z SHARED EMPLOYEE	10,000.00	833.33	02/01/2017 to 02/28/2017	
PINKUS, MATTHEW A SENIOR POLICY ADVISOR	137,539.00	11,461.58	02/01/2017 to 02/28/2017	
SIMS, AISLAN E PROFESSIONAL STAFF	47,500.00	3,958.33	02/01/2017 to 02/28/2017	
SMALL, KRISTIE E PROFESSIONAL STAFF	81,000.00	6,750.00	02/01/2017 to 02/28/2017	
STEELE, ALEXANDRA COLL ELECTION COUNSEL	52,000.00	4,911.11	02/01/2017 to 02/28/2017	
STEVENS, KIMBERLY DEMOCRATIC FINANCE DIRECTOR	84,343.00	7,028.58	02/01/2017 to 02/28/2017	
SUBBIO, RICHARD SHARED EMPLOYEE	30,000,00	2,500.00	02/01/2017 to 02/28/2017	

Report ID: PR002 Run Date: 03/13/2017

### Committee on House Administration Detailees-February 2017 115<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report