Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM. | 3 | | : | 2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225–5074 MINORITY (202) 225–5051 http://oversight.house.gov

July 18, 2017

The Honorable Gregg Harper Chairman Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the June 2017 monthly report of the Committee on Oversight and Government Reform. The report includes the following:

- 1. A summary of studies, investigations, and activities of the Committee.
- 2. A statement of expenses and fund balances.
- 3. A statement of Committee travel expenses.
- 4. A statement of Committee use of frank.
- 5. A listing of Committee employees showing their titles and gross monthly salaries.
- 6. A list of Committee detailees.

This letter also certifies that copies of this report are available to each Member of the Committee on Oversight and Government Reform. Some of the expenditures and activities covered within the report were completed under the direction of my predecessor, Chairman Chaffetz.

Sincerely,

Trey Gowdy Chairman

House Committee on Oversight and Government Reform Activity Report 115th Congress June 2017

June 7, 2017, 9:30 a.m.

Full Committee hearing titled, "Fast and Furious, Six Years

Later."

June 13, 2017, 2:00 p.m.

Subcommittee on Information Technology and the

Subcommittee on Government Operations joint hearing titled, "The Federal Information Technology Acquisition

Reform Act (FITARA) 4.0."

June 28, 2017, 1:00 p.m.

Full Committee hearing titled, "Criminal Justice Reform

and Efforts to Reduce Recidivism."

Monthly Statement by CHA Requirements 2017 June

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Description	June	June	Cumulative Total
11-Personnel Compensation subtotal	\$589,722.32	\$3,745,854.59	\$3,745,854.59
21-Travel subtotal	\$3,392.86	\$11,103.13	\$11,103.13
23-Rent, Communications and Utilities subtotal	\$10,961.71	\$55,770.98	\$55,770.98
24-Printing and Reproduction subtotal	\$193.20	\$2,448.07	\$2,448.07
25-Other Services subtotal	\$11,993.56	\$74,739.24	\$74,739.24
26-Supplies and Materials subtotal	\$1,226.66	\$12,333.06	\$12,333.06
31-Equipment subtotal	\$3,019.00	\$17,314.06	\$17,314.06
Total Expenses	\$620,509.31	\$3,919,563.13	\$3,919,563.13

Fund Balance Statement by CHA Requirements June

Total Aut 2017	horization	\$9,129,840.00
Less Expen	ses for:	
January	2017	\$612,694.48
February		\$666,645.29
March		\$715,262.59
April		\$661,831.89
May		\$642,619.57
June		\$620,509.31

Total Expenses to Date:

\$3,919,563.13

Unexpended authorization

\$5,210,276.87

Fund Balance Statement by CHA Requirements June

Total Autl 2016	orization	\$9,029,841.00
Less Expens	es for:	
January	2016	\$592,492.03
February		\$674,291.46
March		\$672,233.34
April		\$659,548.45
May		\$656,240.39
June		\$656,999.66
July		\$675,244.74
August		\$660,691.45
September		\$640,015.46
October		\$687,016.98
November		\$723,763.85
December		\$935,345.40
January	2017	\$73,059.89
February		\$25,147.04
March		\$232,562.73
April		\$4,100.33
May		\$11,489.00

Total Expenses to Date:

\$8,580,242.20

Unexpended authorization

\$449,598.80

Fund Balance Statement by CHA Requirements May

Total Aut Postal 2017	horization	\$5,000.00
Less Expen	ses for:	
January	2017	\$78.03
February		\$26.87
March		\$141.20
April		\$120.56
May		\$-24.69

Total Expenses to Date:

\$341.97

Unexpended authorization

\$4,658.03

Committee on Oversight and Government Reform Gross Monthly Salaries and Titles Chairman Trey Gowdy June 2017

Last Name	First Name	<u>Title</u>	Gross Pay
Aizcorbe	Christina	Subcommittee Staff Director	10,833.33
Armstrong	Alexa	Legislative Director	8,333.33
Bailey	Catherine	Subcommittee Staff Director	13,333.33
Baney	Drew	Professional Staff Member	4,583.33
Barr	Madison	Intern	250.00
Beaumont	Melissa	Professional Staff Member	1,833.33
Bidelman	Kiley	Clerk	4,166.67
Bingham	Ashton	Digital Assistant	6,666.67
Brebbia	Sean	Senior Counsel	10,000.00
Burgess	Kyle	Intern	250.00
Butler	Robin	Finance and Administrative Manager	10,833.33
Casey	Sharon	Deputy Chief Clerk	6,250.00
Castor	Stephen	Deputy General Counsel	13,750.00
Christensen	Brick	Senior Military Advisor	7,916.67
Clarke	Sheria	Staff Director	585.00
Connor	Cameron	Staff Assistant	3,333.33
Conrad	Jessica	Counsel	7,500.00
Curtis	Ashley	Press Assistant	3,333.33
Doocy	Mary	Counsel	5,000.00
Dunne	Julie	Senior Counsel	10,833.33
Edgar	Rebecca	Deputy Staff Director	13,958.33
Eichinger	Kevin	Senior Professional Staff Member	8,333.33
Eshelman	Sharon	Subcommittee Staff Director	11,666.67
Esparza	Christopher	Counsel	1,986.11
Feeley	Andrew	Counsel	7,083.33
Flunker	Matthew	Digital Director	5,416.67
Flynn	Michael	Counsel	5,833.33
Hambleton	Ryan	Subcommittee Staff Director	10,833.33
Harkins	Donna	Senior Professional Staff Member	4,583.33
Hartobey	Patrick	Counsel	5,833.33
Henshaw	Marijane	Communications Director and Press Secretary	9,791.67
Howell	Michael	Senior Counsel	9,041.67
Hull	Cordell	Senior Counsel .	10,416.67
Leavitt	Tristan	Senior Counsel	5,902.78
Liquerman	Drew	Intern	250.00
Little	Ryan	Director of External Affairs	6,750.00
Liewellyn	Jacqueline	Intern	308.33
Lloyd	Nicholas	Staff Assistant	3,333.33
Loden	Kathleen	Parliamentarian Parliamentarian	11,250.00
McKenna	Liam	General Counsel	12,500.00

Marx	William	Professional Staff Member	4,166.67
Noem	Kennedy	Intern	250.00
Ortiz	Kevin	Professional Staff Member	4,166.67
Pollard	Ashton	Intern	250.00
Ries	Riley	Intern	216.67
Rother	Mary	Senior Counsel	9,166.67
Rush	Laura	Chief Clerk	10,833.33
Skladany	Jonathan	Staff Director	14,166.67
Sorensen	Kurt	Intern	250.00
Stock	Troy	Subcommittee Staff Director	10,833.33
Thorlin	John	Senior Counsel	8,333.33
Turner	Natalie	Subcommittee Staff Director	10,000.00
Vance	Sarah	Professional Staff Member	5,416.67
Vincent	Emma	Intern	250.00
Wall	Kelsey	Professional Staff Member	5,000.00
Wanner	Rachel	Senior Advisor	2,500.00
Watson	Michael	Intern	258.33
Wisch	Samuel	Professional Staff Member	4,583.33
Xiong	Maxwell	Intern	250.00

DEMOCRATIC STAFF

Las	<u>st Name</u>	<u>First Name</u>		
Βοι	ırke	Jaron	Democratic Director of Administration	12,333.33
Воу	⁄d	Krista	Democratic General Counsel	10,416.67
Bra	dford	Aryele	Democratic Deputy Communications Director	5,833.33
Bro	ady	Marc	Democratic Policy Advisor	2,666.67
Cha	ing	Lena	Democratic Senior Counsel	9,583.33
Cur	ıningham	William	Democratic Counsel	5,833.33
Fer	nandez	Bruce	Democratic Professional Staff Member	291.67
Fre	nch	Courtney	Democratic Counsel	4,791.67
Gol	den	Alexandra	Democratic Chief Health Counsel	7,500.00
Kim	ı	Janet	Democratic Counsel	7,500.00
⊾aN	ier	Elisa	Democratic Director of Operations	7,083.33
Less	sley	Lucinda	Democratic Policy Director	10,583.33
Lon	gani	Kapil	Democratic Senior Counsel	10,416.67
Lyn	ch	Timothy	Democratic Deputy General Counsel	10,000.00
Mc	Crary	Francesca	Democratic Professional Staff Member	4,583.33
Mc	Culloch	Nicholas	Democratic Deputy Clerk	2,500.00
Ow	en	Suzanne	Democratic legislative Director	7,875.00
Peri	ryman	Sean	Democratic Counsel	8,333.33
Phil	lips	Todd	Democratic Policy Advisor	3,125.00
Pres	ssley	Jessica	Democratic Digital Director	5,208.33
Rap	allo	David	Democratic Staff Director	14,375.00
Sacl	nsman Grooms	Susanne	Democratic Deputy Staff Director and Chief Counsel	14,166.67
Sea	ton .	Fabion	Democratic Press Secretary	2,253.33
She	n	Valerie	Democratic Counsel	7,083.33
Step	henson	Mark	Democratic Director of Legislation	11,166.67

Teleky	Kathleen	Democratic Professional Staff Member	4,166.67
Thomas	Cecelia	Democratic Counsel	6,041.67
Truding	Bradley	Democratic Counsel	2,083.33
Walker	Eddie	Democratic Technology Director	9,500.00
Werner	Jennifer	Democratic Communications Director	11,250.00

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	COMMIT	TEE ON OVER	COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM	EFORM		
			TRAVEL REPORT			
			June			
	NICHA	CND			TATA COLORA OT	
TRAVELER	DATE	DATE	PURPOSE	TRANSPORTATION	(rental car, taxi, parking) for (lodging, meals)	PEK DIEM for (lodging, meals)
Robert Heyer	6/6/2017	6/8/2017	6/8/2017 Witness	1,011.73	298.92	712.81
			CA-DC-CA			
Josephine Terry	6/6/2017	6/7/2017	6/7/2017 Witness	394.40	54.70	344.92
			MI-DC-MI			
Kelly Willis	6/6/2017	6/7/2017	6/7/2017 Medical Aide to Ms. Terry	394.40		344.92
-			MI-DC-MI			
			,			

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM DETAILEES June 2017

<u>Name</u>	<u>Department</u>	Starting Date	End Date
April King	Government Printing Office	1/1/2017	12/31/2017
Shea Bader	Government Accountability Office	8/22/2016 1/3/2017	1/2/2017 7/3/2017
William Hawk	Department of Commerce	5/31/2017	11/29/2017
Charles Christopher Davis	Consumer Federal Protection Board	1/23/2017	7/21/2017
Jennifer Daehn	United States Postal Service - OIG	1/23/2017	7/21/2017
Marietta Revesz	General Accountability Office	1/23/2017	7/21/2017