ZOE LOFGREN, CALIFORNIA CHAIRPERSON

JAMIE RASKIN, MARYLAND
G.K. BUTTERFIELD, NORTH CAROLINA
PETE AGUILAR, CALIFORNIA
MARY GAY SCANLON, PENNSYLVANIA
VICE CHAIRPERSON
TERESA LEGER FERNANDEZ, NEW MEXICO

JAMIE FLEET STAFF DIRECTOR

One Hundred Seventeenth Congress of the United States House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION

1309 LONGWORTH HOUSE OFFICE BUILDING WASHINGTON, DC 20515-6157 202-225-2061 | CHA.HOUSE.GOV RODNEY DAVIS, ILLINOIS RANKING MINORITY MEMBER

BARRY LOUDERMILK, GEORGIA BRYAN STEIL, WISCONSIN

> TIM MONAHAN MINORITY STAFF DIRECTOR

September 15, 2022

August 2022 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 August 1-31, 2022;
- 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 August 2022 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 Monthly Report—August 2022

Full Committee Hearings:

None.
Subcommittee on Elections Hearings:
None.
Full Committee Meetings:
None.
Reports:
None.
Polls:
<u>Committee Poll No. 11—</u> Committee Resolution 117-23: A Resolution to Establish Rules and Regulations Related to the Minimum Annual Rate of Pay for Full-Time Employees Under the Speaker's Pay Order Issued May 6, 2022.
Floor Activity:
None.

Franking and Member Services

- Reviewed 1,812 requests submitted for advisory opinions, of which 1,593 Advisory
 Opinions were issued.
- No Frankable Stamps were issued.
- Provided guidance and advice to Member offices on the use of congressional mail and other official communication resources.
- On August 3, the Commission conducted a meeting with the CAO staff to discuss updates to the Commission disclosure site and other enhancements to the request application.
- On August 15, the Commission launched an update in the Advisory Opinion request application to allow the Democratic Caucus and Republican Conference to submit template requests which would be available for their delegations.
- Approved CMO and CSO requests and sent approval letters to offices.
- Reviewed and approved waivers.
- Advised Member offices on House rules and regulations.
- Provided guidance on the Paid Intern Program.

Committee Funding and Oversight

- Provided operations guidance to Committee offices to ensure compliance with Handbook regulations.
- Evaluated Handbook regulations for areas of improvement.
- Reviewed Monthly Reports on committee activities and expenditures including franked mail expenditures.

Oversight of Legislative Branch and Other Entities

Library of Congress

- Held regular monthly oversight meeting. Smithsonian
- Held regular monthly oversight meeting.

 Architect of the Capitol
- Held regular monthly oversight meeting.

 Office of the Clerk
- Held regular monthly oversight meeting. Chief Administrative Officer
- Held regular monthly oversight meeting.

 Inspector General of the House
- Held regular monthly oversight meeting. *United States Government Publishing Office*
- Held regular monthly oversight meeting. *United States Capitol Police*
 - United States Capitol Police Monthly Oversight Meetings.
 - United States Capitol Police OIG Monthly Oversight Meetings.

Oversight of Federal Election Law and Procedures

- Ongoing oversight of topics within the committee jurisdiction.
- Support ongoing work of the Subcommittee.
- Ongoing oversight of the Election Assistance Commission and Federal Election Commission.

Committee on House Administration

Detailees – August 2022

117th Congress

No Detailees to Report.

REPORT ON TRAVEL PERFORMED Committee on House Administration 117th Congress - 2nd Session

August 2022										
				Majority						
	Dates	of Travel					Reimbursement C	laimed		
				=	ľ	-	Meals, Lodging &			
Traveler	From	To	Purpose	Itinerary	Trai	esportation	Incidentals	Other	To	al
Jamie Fleet	7/31/2022	8/4/2022	Official Business	DC/SBA/DC	\$	1,556.12	\$ 2,350.83		\$	3,906.95
Jose Morales	7/31/2022	8/4/2022	Official Business	DC/SEA/DC	\$	2,104.58	\$ 1,952.81		\$	4,057,39
Georgina Cannan	8/11/2022	8/13/2002	Official Business	DC/LV/DC	\$	1,054.74	\$ 2,043.11		\$	3,097.85
Sarah Nasta	8/11/2022	8/13/2022	Official Business	DC/LV/DC	· \$	398:51	\$ 1,642.77		\$	2,041.28
Sarah Nasta	8/13/2022	8/21/2022	Official Business	DC/AK/DC	\$	1,053,61	\$ 1,273.15		\$	2,326.76
Giancarlo Pellegrini	8/13/2022	8/17/2022	Official Business	DC/AK/DC	\$	1,161.12	\$ 765.44		\$	1,926.56
Eddie Flaherty	8/13/2022	8/20/2022	Official Business	DC/AK/DC	\$	172.61	\$ 1,105.86		\$	1,278,47
Jamie Fleet	8/17/2022	8/17/2022	Official Business	DC/PA/DC	\$	202,50			\$	202.50
TOTAL									\$	18,837.76
				Minority						
Andrea Porwoll	8/3/2022		Official Business	DC/FL/DC	\$	1,181.36			\$	1,711.92
Nick Crocker	8/2/2022		Official Business	DC/FL/DC	\$	1,247.48	\$ 527.32		. \$	1,774.80
Tim Monahan	8/2/2022		Official Business	DC/FL/DC	\$	752.90	\$ 574.36		\$	1,327.26
Caleb Hays	8/2/2022	8/4/2022	Official Business	DC/ATL/DC	\$	865.98	\$ 746.33		\$	1,612.31
Caleb Hays	8/11/2022	8/14/2022	Official Business	DC/PHX/DC	\$	664.54	\$ 546.28		\$	1,210.82
Tim Monahan	8/11/2022	. 8/16/2022	Official Business	DC/PHX/DC	\$	1,205.07	\$ 530.54		\$	1,735,61
Caleb Hays	8/22/2022	8/25/2022	Official Business	DC/CA/DC	\$	1,355.78	\$ 629.14		\$	1,984.92
TOTAL							·		\$	3,696.84

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration

Authorization Year 2022 2022:117th Congress 2nd Session Month: August 2022

Budget to Actual

		YTD Budget	YTD Budget	YTD Budget	YTD	CT.	c E Y	- cF	Leto Total	LEAST STA
riogiam	Object class	Original	Adjusted	Revised	Committed	Obligated	Received	Disbursed	Actual	Available
SACONOMIC .	** Authorization	6,481,432.00	00.0	6,481,432.00	00.00	00.0	0.00	0.00	0.00	6.481.432.00
on de la constant	11 Personnel Compensation	0.00	00.0	00.0	00.0	00.0	00'0	3,478,707.54	3,478,707,54	(3.478.707.54)
250230230	21 Travel	0.00	00.0	00.0	00.0	00.0	00.0	88,506.42	88,506.42	(88,506,42)
Designation Are	23 Rent, Communications, Utilities	0.00	00.0	00.0	00.0	00.0	0.00	38,835.25	38,835.25	(38,835,25)
EXPEN	24 Printing and Reproduction	0.00	00.0	00.0	00.0	00.0	0.00	1,768.30	1,768.30	(1,768,30)
Principal States	25 Other Services	00.0	00.00	00'0	00.0	00.00	00.0	97,569.85	97,569.85	(97,569.85)
5606/8V3.8	26 Supplies and Materials	0.00	00.00	00.0	00.0	00.0	0.00	84,828.45	84,828,45	(84,828,45)
	31 Equipment	0.00	00.0	00.0	00.0	00.0	0.00	7,475.52	7,475.52	(7,475,52)
	Total	6,481,432.00	0.00 6,	6,481,432.00	00'0	00.0	00.00	3,797,691,33	3,797,691,33	2,683,740,67
100 y 200 g 100 g	** Authorization	76,415.77	0.00	76,415.77	00.0	00.0	00.0	0.00	0.00	76,415.77
INTRN	11 Personnel Compensation	0.00	00.0	00.0	00.0	00.0	00.0	15,300.00	15,300.00	(15,300,00)
No. of Concession, Name of	Total	76,415.77	00.0	76,415.77	00'0	0000	00.00	15,300,00	15,300.00	61,115,77
AF200	** Authorization	5,000.00	00.0	5,000.00	00.0	00.0	00.0	00.0	0.00	5,000.00
0077	Total	5,000.00	00.00	5,000.00	00.00	00.00	00.00	00'0	00.00	5,000,00
Total		6,562,847.77	00'0	0.00 6,562,847.77	00'0	00.0	00.0	0.00 3,812,991.33 3,812,991.33	3,812,991.33	2,749,856,44
		VTD Budget	VTD Budget	ATV Budget	d k		- C+>	C !		

Office	Program	YTD Budget YTD Budget Original Adjusted	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total	YTD Total
onserve se	EXPEN	4,326,455.00	(50,000.00)	4,276,455.00	00.0	00.0	0.00	2,571,017.93	2	
10H0000	INTRA	76,415.77	00.00	76,415.77	00.0	00.0	00.0	15,300.00	15,300.00	
000	AE200	2,000.00	00.0	5,000.00	00.0	00.0	00.0	00.0		5,000.00
	Total	4,407,870.77	(50,000.00) 4,357,870.77	4,357,870.77	00'0	00'0	00.0	0.00 2,586,317.93 2,586,317.93	2,586,317,93	1,771,552,84
10HO999	EXPEN	2,154,977.00	20,000.00	2,204,977.00	00.0	00.0	00.00	1,226,673.40 1,226,673.40	1,226,673.40	978,303.60
	Total	2,154,977.00	50,000.00	50,000.00 2,204,977.00	00'0	00'0	00'0	0.00 1,226,673.40 1,226,673.40	1,226,673.40	978,303.60
Total		6,562,847.77	00'0	0.00 6,562,847.77	00.00	00'0	00.00	0.00 3,812,991.33 3,812,991.33	3,812,991.33	2,749,856.44

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration

Authorization Year 2022 2022:117th Congress 2nd Session Month: August 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD .	QTY.
			1101 Non-Ctath ton (Componetion	Dispursed	Disbursed
**********			1101 Non-Statutory Compensation	449,344.93	3,465,240.04
		11 Personnel Compensation	1103 Overtime Compensation	0.00	5,064.24
			1104 Accrued Leave	00.00	8,403.26
			Total	449,344.93	449,344.93 3,478,707.54
			2101 Airfare Commercial Transport	11,014.52	36,613.23
********		***************************************	2102 Non-Airfare Commercial Transp	00.0	1,025.00
925000		-	2105 Lodging	7,863.78	26,954.74
			2110 Meals	1,448.36	7,533.20
			2115 WI-FI On Travel	67.85	152.75
			2120 Car Rental	915.14	4,062.97
esperiment		21 Travel	2125 Gasoline	173.13	350.35
er recent de la constant de la cons			2130 Private Auto Mileage	202.50	2,269.48
			2135 Taxi/Ride Share	1,418.49	7,261.30
			2136 Parking	169.89	1,177.39
EVDEN	EVDEN Coporal Expanditures		2137 Tolls	00.00	42.40
בארוא ל	i ici ai Lypei idimi es		2175 Field Hearing Support Cost	00.00	1,063.61
*********			Total	23,273.66	88,506.42
			2303 Temporary Space Rental	00.0	1,000.00
		000000000000000000000000000000000000000	2320 DC Telecom Equip (TRANSFER)	200.00	1,412.00
		no Adresson	2321 DC Telecom Serv (TRANSFER)	694.25	4,859.75
*******		32 Dont Communications Hilitias	2322 DC Telecom Tolls (TRANSFER)	3,780.25	29,026.80
*******		23 Rent, confiningingations, oundes	2335 HIR Graphics (TRANSFER)	88.75	1,652.25
2044204040		managaa	2350 Postage / Courier / Box Rental	00'0	844.50
		reconsissed	2360 Utilities	00.0	39.95
			Total	4,763.25	38,835,25
2020004		24 Brinting and Bonnod Lotion	2402 Non-Frankable Printing & Repro	561.38	1,768.30
		and heptodecaol	Total	561,38	1,768.30
			2502 Non-Technology Service Contr	00.0	63.60
		25 Other Services	2503 Consultant Contract Service	14,491.67	53,107.01
un persona			2513 Insurance	00'0 .	499.60

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10HO House Administration

Authorization Year 2022 2022:117th Congress 2nd Session Month: August 2022

	Object Class	Budget Object Class	MTD	AF
			Disbursed	Disbursed
		2514 Janitorial and Maint Serv	00.0	20.00
		2527 Training	00.00	3,800.00
	25 Other Services	2571 Technology Service Contracts	12.99	2,080.79
rocconstat		2572 Web Dev Hst, Email & Rltd Serv	630.38	10,398.85
o tono Adelanda	and the second	2599 Miscellaneous Other Services	00.0	27,600.00
ne canada.	AND THE REAL PROPERTY OF THE P	Total	15,135.04	97,569.85
**************************************		2602 Water	288.68	3,241.26
		2603 Food & Beverage	2,478.24	10,696.35
***************************************		2604 Legislative Plnng Food and Bev	00.0	4,188.33
ny-madakanan		2605 Framing (TRANSFER)	00.0	150.00
EXPEN General Expenditure	EXPEN General Expenditures 26 Supplies and Materials	2620 Office Supplies (Outside)	573.79	17,473.12
e55.002#e85		2621 Office Supply (TRANSFER)	1,015.11	7,936.69
of-40000000000		2623 Software < \$500	63.60	4,019.91
weened for		2630 Publications/Reference Mat'l	192.56	37,122.79
no to the same		Total	4,611.98	84,828,45
************		3105 Office Equip Purch<\$25,000	00.0	830.00
alia sandaliki	222/15020	3112 Computer Hardw Purch <\$25,000	00.0	(3,561.00)
************	31 Equipment	3118 Maintenance / Repairs	1,410.30	10,172.53
***********	2720000	3128 Warranties	0.00	33.99
		Total	1,410,30	7,475.52
	Total		499,100.54	499,100.54 3,797,691.33
ned-reconstruction (11 Personnel Compensation	1101 Non-Statutory Compensation	1,500.00	15,300.00
INTRN Intern Allowances		Total	1,500.00	15,300.00
	Total		1,500.00	15,300.00
Total			500,600.54	500,600.54 3,812,991.33

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department:

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	Annual Salary 191,290.00	Gross Pay 15,940.83	Period 08/01/2022 to 08/31/2022	Remarks
ABRAHAMIAN, ARLET SHARED EMPLOYEE	30,000.00	2,500.00	08/01/2022 to 08/31/2022	2
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	103,000.00	8,583.33	08/01/2022 to 08/31/2022	!
BRIGGS, PATRICK EDWARD JUDE PROFESSIONAL STAFF MEMBER	154,000.00	12,833.33	08/01/2022 to 08/31/2022	:
CANNAN, GEORGINA CATHLEEN ELECTION COUNSEL	126,500.00	10,541.67	. 08/01/2022 to 08/31/2022	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	08/01/2022 to 08/31/2022	
CARR, HANNAH G STAFF ASSISTANT	77,000.00	6,416.67	08/01/2022 to 08/31/2022	
CLOUGH, MICHAEL RYAN SHARED EMPLOYEE	30,000.00	1,916.67	08/01/2022 to 08/31/2022	TERMINATED 08/23/22
DAIGLE, MARY KATHRYN STAFF ASSISTANT	49,500.00	4,125.00	08/01/2022 to 08/31/2022	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	165,000.00	13,750.00	08/01/2022 to 08/31/2022	
DELUCA, ANDREW J SHARED EMPLOYEE	24,500.00	2,041.67	08/01/2022 to 08/31/2022	
FLAHERTY JR, EDWARD CHIEF CLERK	203,700.00	15,077.51	08/01/2022 to 08/31/2022	P/R CHANGE 08/01/22
FLEET II, JAMES P.D. STAFF DIRECTOR	202,500.00	16,875.00	08/01/2022 to 08/31/2022	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	49,500.00	4,125.00	08/01/2022 to 08/31/2022	
GREGORY, SEAN ROBIN STAFF ASSISTANT	49,500.00	4,125.00	08/01/2022 to 08/31/2022	•
HILL, GIANNI STAFF ASSISTANT	9,000.00	750.00	08/01/2022 to 08/31/2022	P/R CHANGE 08/01/22
JALATA, KULANI ASAFA ELECTIONS COUNSEL	110,000.00	9,166.67	08/01/2022 to 08/31/2022	
JONES, SEAN M LEGISLATIVE CLERK AND PROFESSIONAL STAFF	115,500.00	9,625.00	08/01/2022 to 08/31/2022	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Accounting Organization: 10HO000

Process Level: Department: HO000 COMM ON HOUSE ADMINISTRATION

HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title LASURE, AARON M PROFESSIONAL STAFF	Annual Salary 159,500.00	Gross Pay 13,291.67	Period Remarks 08/01/2022 to 08/31/2022
LEAVANDOSKY, STACEY E SENIOR ADVISOR TO THE CHAIRPERSON	115,889.00	9,657.42	08/01/2022 to 08/31/2022
LEE JR, JEROME VERNON STAFF ASSISTANT	45,000.00	3,750.00	08/01/2022 to 08/31/2022
LEVINE, JAMES G COUNSEL	174,900.00	14,575.00	08/01/2022 to 08/31/2022
MORALES GOMEZ, JOSE A. PROFESSIONAL STAFF	77,000.00	6,416.67	08/01/2022 to 08/31/2022
MORGAN, TERI A DEPUTY STAFF DIRECTOR	176,000.00	14,666.67	08/01/2022 to 08/31/2022
MURRAY, JONATHAN DANIEL PROFESSIONAL STAFF	137,500.00	11,458.33	08/01/2022 to 08/31/2022
NASTA, SARAH MICHELLE ELECTION COUNSEL	132,000.00	11,000.00	08/01/2022 to 08/31/2022
NORTON, SIERRA ROSE PRESS SECRETARY	63,250.00	5,270.83	08/01/2022 to 08/31/2022
PELLEGRINI, GIANCARLO RIVERO ELECTIONS COUNSEL	154,000.00	12,833.33	08/01/2022 to 08/31/2022
SCHLESINGER, MATTHEW C OVERSIGHT COUNSEL	126,500.00	10,541.67	08/01/2022 to 08/31/2022
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL	191,290.00	15,940.83	08/01/2022 to 08/31/2022
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	198,000.00	16,500.00	08/01/2022 to 08/31/2022
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	191,290.00	15,940.84	08/01/2022 to 08/31/2022 P/R CHANGE 08/01/22

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pav	Period	. D I
ISAACSON, SOPHIA MARGARET COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,500.00	08/01/2022 to 08/31/2022	Remarks TERMINATED 08/25/22

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level:

HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Remarks P/R CHANGE 08/01/22

Department:

HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title CALDWELL, BRITTANY MORGAN SENIOR STAFF ASSISTANT	Annual Salary 60,000.00		Period 08/01/2022 to 08/31/2022
COLLINS, RACHEL E SENIOR COUNSEL	143,000.00	11,916.67	08/01/2022 to 08/31/2022
CONKLIN, ELISABETH J DIRECTOR OF COMMUNICATIONS STANDARDS COMMISSION	92,000.00	7,666.67	08/01/2022 to 08/31/2022
CROCKER, NICHOLAS LEE DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	08/01/2022 to 08/31/2022
GIACHETTI, RYAN ANDREW PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2022 to 08/31/2022
HAYS, CALEB JONATHAN GENERAL COUNSEL	190,000.00	15,833.33	08/01/2022 to 08/31/2022
HIGGINS, GRACE ELIZABETH PROFESSIONAL STAFF COMMUNICATIONS STANDARDS COMMISSION	65,000.00	5,416.67	08/01/2022 to 08/31/2022
MONAHAN, TIMOTHY J REPUBLICAN STAFF DIRECTOR	199,300.00	16,608.33	08/01/2022 to 08/31/2022
PERKINS, SLOANE THOMSON PRESS AND DIGITAL ASSISTANT	55,000.00	4,583.33	08/01/2022 to 08/31/2022
PORWOLL, ANDREA M COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	08/01/2022 to 08/31/2022
ROBERTS, CRAIG ANDREW SPECIAL ADVISOR	70,000.00	5,833.33	08/01/2022 to 08/31/2022
SCHWALB, JANET GIULIANI DIRECTOR OF ADMINISTRATION	145,000.00	12,083.33	08/01/2022 to 08/31/2022
SMITH, ELLIOT MICHAEL PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/2022 to 08/31/2022
WILSON, AUBREY PATRICIA DIRECTOR OF MODERNIZATION INITIATIVES	130,000.00	10,833.33	08/01/2022 to 08/31/2022
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	80,000.00	6,666.67	08/01/2022 to 08/31/2022