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JAMIE FLEET, 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) 225-2061  
<https://cha.house.gov>

RODNEY DAVIS, ILLINOIS  
RANKING MINORITY MEMBER

MARK WALKER, NORTH CAROLINA  
BARRY LOUDERMILK, GEORGIA

ONE HUNDRED SIXTEENTH CONGRESS

JEN DAULBY, MINORITY STAFF DIRECTOR

May 1, 2019

#### April 2019 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 April 1-31, 2019;
- List of Committee employees, job title and gross monthly salaries;
- List of Committee Detailees

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

The April 2019 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 – April 2019**

### Full Committee Hearings

- April 9, 2019: House Officer Priorities for 2019 and Beyond Hearing.
- \*\* April 30, 2019: Joint Committee on the Library and Joint Committee on the Printing Organizational Meetings.

### Subcommittee on Elections Field Hearings

- April 16, 2019: Voting Rights and Election Administration in the Dakotas.
- April 18, 2019: Voting Rights and Election Administration in North Carolina.
- April 25, 2019: Voting Rights and Election Administration in Ohio.

### Full Committee Meetings

None

### Reports Filed

None

### Polls

None

### Floor Activity

- April 9, 2019: H.Con.Res. 31: Authorizes use of Emancipation Hall as a memorial to victims of the Holocaust. Agreed to in House without objection
- April 11, 2019: S.Con.Res. 7: Authorizes printing of 26th edition of pocket Constitutions of the United States. Agreed to in House without objection

### Franking and Member Services

- Reviewed 776 requests for franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Drafted two comprehensive memos on regulatory reforms to unsolicited mass mailing and communication practices of Members.
- Provided eight individual office trainings for Members and new staff.
- Participated in a focus group meeting on new House-wide communications resources.
- Conducted five meetings with stakeholders to identify bipartisan solutions to update the franking rules.
- Issued the following Dear Colleague:
  - 4/10/2019 - First Quarter Mass Mailing and Communications Report Due.

- Approved CMO and CSO requests and sent approval letters to offices
- Reviewed and approved waivers
- Advised Member offices on House rules and regulations
- Gave guidance on the Paid Intern Program

#### Intern Program

- Continued the Congressional Internship Program for Individuals with Intellectual Disabilities.

#### 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.

#### Oversight of Legislative Branch and Other Entities

##### *Library of Congress*

- Discussed the 202 Budget proposal
- Reviewed the Customer Experience Renovation project
- Requested study from AOC on moving NLS to a new location

##### *Government Publishing Office*

- Passed H. Res 226 to elect House members to joint Committee on Printing
- Passed S. Con. Res. 7 to authorize the printing of the 26<sup>th</sup> edition of the Pocket Constitution

##### *Smithsonian Institution*

- Reviewed proposals for new Smithsonian museums
- Toured the construction of Dinosaur Hall at the National Museum of Natural History and discussed the opening
- Discussed the plan for the 2019 Folk Life festival

##### *Architect of the Capitol*

- Established a search committee for the selection of a new Architect of the Capitol.

### Oversight of Federal Election Law and Procedures

- Sent oversight letter requesting information on Election Assistance Commission activities, including spending of election security funds, personnel matters, and support activities performed by the Commission to prepare for elections.
- Sent oversight letter requesting information on Federal Election Commission activities, including personnel matters, audits and inspections, and the Commission's current caseload.
- Conducted voting rights and election administration field hearing in Standing Rock, North Dakota, covering voter ID requirements, dilution of Native American votes through redistricting, and burdens on tribal infrastructure related to voting, such as establishing physical addresses, among other issues.
- Conducted voting rights and election administration field hearing in Weldon, North Carolina, covering gerrymandered districts, voter suppression efforts in the wake of the Supreme Court's decision in *Shelby County v. Holder*, and voter purges, among other issues.
- Conducted voting rights and election administration field hearing in Cleveland, Ohio, covering voter purges, laws restricting early voting poll locations and hours, and polling place closures, among other issues.
- Throughout April, prepared collateral materials in several languages and policy refreshers in preparation for Town Hall in California on May 4 on H.R. 1.
- Analyzed Election Assistance Commission's Grant Expenditure Report released on April 4, 2019 and covering state data current to Sept. 30, 2018. Sent follow-up letters to the National Association of Secretaries of State, National Association of State Election Directors, and the National Association of Counties requesting updated information from states and localities about the usage of funds allocated for election security.
- Attended the Election Assistance Commission's Standards Board Meeting in Memphis, Tennessee to gain better understanding of issues facing the agency, especially the process for moving forward with the Voluntary Voter System Guidelines 2.0; made recommendations of additional names to be added to the Board of Advisors.

### Office of Congressional Workplace Rights

- Developed and approved workplace rights training.
- Drafted and instituted regulations as they pertain to the Congressional Accountability Act Reform Act.
- Conducted oversight responsibilities of Office of Congressional Workplace Rights, and Office of the Inspector General.
- Produced memos related to workplace rights, Office of Congressional Workplace Rights, Office of the Historian, Office of the House Inspector General.

Committee on House Administration

Detailees – March 2019

116<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report

**REPORT ON TRAVEL PERFORMED**

Committee on House Administration

116th Congress, 1st Session

April 2019

Majority

Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Reimbursement Claimed			Total
	From	To				Meals, Lodging & Incidentals	Other		
Eddie Flaherty	1-Apr	4/1/2019	Site Visit	DCA-DC	\$ 45.00	\$ 11.25	\$ -	\$ -	\$ 56.25
	4/4/2019	4/4/2019	Field Hearing	DC-NC-DC	\$ 241.28	\$ 57.88	\$ -	\$ -	\$ 299.16
	4/9/2019	4/10/2019	Site Visit	DC-ND	\$ 550.55	\$ 264.57	\$ -	\$ -	\$ 815.12
	4/16/2019	4/18/2019	Field Hearing	DC-NC	\$ 434.42	\$ 664.65	\$ -	\$ -	\$ 1,099.07
	4/23/2019	4/25/2019	Field Hearing	DC-OH	\$ 903.04	\$ -	\$ -	\$ -	\$ 903.04
	4/27/2019	4/27/2019	Site Visit	AL-DC	\$ 241.30	\$ -	\$ -	\$ -	\$ 241.30
Peter Whippy	4/1/2019	4/1/2019	Site Visit	DCA-DC	\$ 4.67	\$ -	\$ -	\$ -	\$ 4.67
	4/9/2019	4/10/2019	Site Visit	DC-ND	\$ 632.07	\$ 12.44	\$ 27.99	\$ -	\$ 672.50
	4/12/2019	4/18/2019	Field Hearing	DC-NC	\$ 2,264.31	\$ 291.22	\$ -	\$ -	\$ 2,555.53
	4/23/2019	4/26/2019	Field Hearing	DC-OH	\$ 1,657.01	\$ 583.81	\$ 1,565.00	\$ -	\$ 3,805.82
	4/14/2019	4/27/2019	Field Hearing	DC-NC	\$ 793.47	\$ -	\$ -	\$ -	\$ 793.47
Meredith Connor	4/15/2019	4/26/2019	Field Hearing	DC-OH	\$ 821.60	\$ 318.10	\$ -	\$ -	\$ 1,139.70
	4/16/2019	4/18/2019	Field Hearing	DC-NC	\$ 367.33	\$ 23.56	\$ -	\$ -	\$ 390.89
David Tucker	4/15/2019	4/15/2019	Field Hearing	DC-NC	\$ 703.13	\$ 113.64	\$ -	\$ -	\$ 816.77
Khalil Abboud	4/24/2019	4/25/2019	Field Hearing	DC-OH	\$ 475.60	\$ 6.00	\$ -	\$ -	\$ 481.60
Sean Jones	4/14/2019	4/16/2019	Field Hearing	DC-NC	\$ 1,303.60	\$ 291.63	\$ -	\$ -	\$ 1,595.23
Mannual Haddad	4/4/2019	4/4/2019	Site Visit	DCA-DC	\$ 18.92	\$ -	\$ -	\$ -	\$ 18.92
	4/17/2019	4/19/2019	Field Hearing	DC-NC	\$ -	\$ 20.75	\$ -	\$ -	\$ 20.75

	4/22/2019	4/24/2019	Field Hearing	DC-OH	\$ 434.60				
<b>Jamie Fleet</b>	4/15/2019	4/16/2019	Field Hearing	DC-NC	\$ -	\$ 93.06	\$ -	\$ -	\$ 93.06
	3/29/2019	4/18/2019	District Travel	San Jose	\$ -	\$ 291.27	\$ -	\$ -	\$ 291.27
	4/14/2019	4/15/2019	Field Hearing	DC-NC	\$ 1,262.66	\$ -	\$ -	\$ -	\$ 1,262.66
	4/23/2019	4/25/2019	Field Hearing	DC-OH	\$ 977.43	\$ 440.44	\$ -	\$ -	\$ 1,417.87
<b>Tanya Sehgal</b>	4/10/2019	4/11/2019	Conference	DC-TN	\$ 434.41	\$ 218.60	\$ -	\$ -	\$ 653.01
	4/24/2019	4/25/2019	Field Hearing	DC-OH	\$ 432.60	\$ -	\$ -	\$ -	\$ 432.60
<b>Elizabeth Hira</b>	4/10/2019	4/11/2019	Conference	DC-TX	\$ 344.60	\$ -	\$ -	\$ -	\$ 344.60
	4/15/2019	4/15/2019	Field Hearing	DC-NC	\$ 693.00	\$ -	\$ -	\$ -	\$ 693.00
<b>Veleter</b>									
<b>Mazyck</b>	4/14/2019	4/14/2019	Field Hearing	DC-NC	\$ 684.00	\$ -	\$ -	\$ -	\$ 684.00
	4/24/2019	4/24/2019	Field Hearing	DC-OH	\$ 434.60	\$ -	\$ -	\$ -	\$ 434.60
<b>Jamie Raskin</b>	4/24/2019	4/24/2019	Field Hearing	DC-OH	\$ 504.60	\$ -	\$ -	\$ -	\$ 504.60
<b>G. K.</b>									
<b>Butterfield</b>	4/15/2019	4/16/2019	Field Hearing	DC-NC	\$ 999.00	\$ -	\$ -	\$ -	\$ 999.00
<b>Marcia Fudge</b>	4/15/2019	4/15/2019	Field Hearing	DC-NC	\$ 1,413.40	\$ -	\$ -	\$ -	\$ 1,413.40
<b>Minority</b>									
<b>Jessie Roberts</b>	4/15/2019	4/18/2019	Field Hearing	DC-NC	\$ 806.00	\$ 109.94	\$ -	\$ -	\$ 915.94
	4/24/2019	4/24/2019	Field Hearing	DC-OH	\$ 434.60	\$ 126.23	\$ -	\$ -	\$ 560.83
	4/25/2019	5/6/2019	Field Hearing	DC-OH	\$ 77.75	\$ -	\$ -	\$ -	\$ 77.75
<b>Courtney</b>									
<b>Parella</b>	4/15/2019	4/16/2019	Field Hearing	DC-NC	\$ 733.63	\$ 48.67	\$ -	\$ -	\$ 782.30
	4/24/2019	4/25/2019	Field Hearing	DC-OH	\$ 479.88	\$ 24.46	\$ -	\$ -	\$ 504.34
<b>Cole Felder</b>	4/10/2019	4/12/2019	Conference	TN	\$ 407.37	\$ 465.61	\$ -	\$ -	\$ 872.98
	4/15/2019	4/18/2019	Field Hearing	DC-NC	\$ 822.09	\$ 265.84	\$ -	\$ -	\$ 1,087.93
	4/24/2019	4/26/2019	Field Hearing	DC-OH	\$ 467.90	\$ 114.94	\$ -	\$ -	\$ 582.84
			Conference/Field						
<b>Joy Lee</b>	4/10/2019	4/18/2019	Hearing	DC-TN-NC	\$ 899.23	\$ 664.99	\$ -	\$ -	\$ 1,564.22
	4/15/2019	4/18/2019	Field Hearing	DC-NC	\$ 1,268.11	\$ -	\$ -	\$ -	\$ 1,268.11

	4/24/2019	4/25/2019	Field Hearing	DC-OH	\$ 478.95	\$ 86.09	\$ -	\$ 565.04
<b>Jennifer Daulby</b>	4/24/2019	4/25/2019	Field Hearing	DC-OH	\$ 731.22	\$ 122.72	\$ -	\$ 853.94
<b>Rodney Davis</b>	4/15/2019	4/15/2019	Field Hearing	DC-NC	\$ 1,831.00	\$ -	\$ -	\$ 1,831.00

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	5,172,211.00	0.00	5,172,211.00	0.00	0.00	0.00	0.00	0.00	5,172,211.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,158,092.32	1,158,092.32	(1,158,092.32)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	30,429.33	30,429.33	(30,429.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,103.33	14,103.33	(14,103.33)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	8,871.18	8,871.18	(8,871.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,840.80	13,840.80	(13,840.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	71.00	0.00	18,212.67	18,283.67	(18,283.67)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,394.71	4,394.71	(4,394.71)
	<b>Total</b>	<b>5,172,211.00</b>	<b>0.00</b>	<b>5,172,211.00</b>	<b>0.00</b>	<b>71.00</b>	<b>0.00</b>	<b>1,247,944.34</b>	<b>1,248,015.34</b>	<b>3,924,195.66</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	1.71	1.71	(1.71)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.71</b>	<b>1.71</b>	<b>4,998.29</b>
<b>Total</b>		<b>5,177,211.00</b>	<b>0.00</b>	<b>5,177,211.00</b>	<b>0.00</b>	<b>71.00</b>	<b>0.00</b>	<b>1,247,946.05</b>	<b>1,248,017.05</b>	<b>3,929,193.95</b>

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Personnel Compensation	1101 Non-Statutory Compensation	333,649.64	1,158,092.32	
		<b>Total</b>	<b>333,649.64</b>	<b>1,158,092.32</b>	
	21 Travel	2101 Commercial Transportation		0.00	11,168.60
		2105 Lodging		205.86	6,819.29
		2110 Meals		280.97	2,583.98
		2120 Car Rental		269.46	796.56
		2125 Gasoline		30.94	40.19
		2130 Private Auto Mileage		422.47	608.86
		2135 Taxi/Parking/Tolls		474.38	3,308.32
	2155 Witness Travel / Related Exp		0.00	2,011.53	
2175 Field Hearing Support Cost		0.00	3,092.00		
	<b>Total</b>	<b>1,684.08</b>	<b>30,429.33</b>		
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	220.00	708.00	
		2321 DC Telecom Serv (TRANSFER)	616.75	1,850.25	
		2322 DC Telecom Tolls (TRANSFER)	2,232.88	10,081.05	
		2335 HIR Graphics (TRANSFER)	540.00	790.00	
		2350 Postage / Courier / Box Rental	0.00	7.56	
		2360 Utilities	27.99	63.97	
		2370 Equip Rental (Eff 1/3/03)	0.00	602.50	
		<b>Total</b>	<b>3,637.62</b>	<b>14,103.33</b>	
		2401 Printing & Reproduction	5,745.52	8,863.18	
		2403 Photographic (TRANSFER)	8.00	8.00	
	<b>Total</b>	<b>5,753.52</b>	<b>8,871.18</b>		
24 Printing and Reproduction					
25 Other Services	2508 Equipment Installation		0.00	4,800.00	
	2529 Translatn and Interpret Serv		0.00	1,034.80	
	2571 Technology Service Contracts		2,000.00	8,006.00	
	<b>Total</b>	<b>2,000.00</b>	<b>13,840.80</b>		
26 Supplies and Materials	2602 Water		285.00	422.01	
	2603 Food & Beverage		0.00	1,280.76	

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	65.23	1,733.25
		2621 Office Supply (TRANSFER)	1,380.14	3,735.22
		2623 Software < \$500	441.43	441.43
		2630 Publications/Reference Mat'l	10,600.00	10,600.00
		<b>Total</b>	<b>12,771.80</b>	<b>18,212.67</b>
31 Equipment	3105 Office Equip Purch<\$25,000		0.00	1,258.71
		3118 Maintenance / Repairs	784.00	3,136.00
		<b>Total</b>	<b>784.00</b>	<b>4,394.71</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.71
		<b>Total</b>	<b>0.00</b>	<b>1.71</b>
		<b>Total</b>	<b>360,280.66</b>	<b>1,247,944.34</b>
<b>Total</b>			<b>360,280.66</b>	<b>1,247,946.05</b>

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

Office: 10H0000 HOUSE ADMINISTRATION Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	2579			ABBOUD,KHALIL	Deputy Staff Director	04/01/2019 to 04/30/2019			13,125.00
						4187			ALLEN,AARON M	Professional Staff	04/01/2019 to 04/30/2019			5,250.00
						9588			ARIAS,HECTOR	Staff Assistant	04/12/2019 to 04/30/2019			2,375.00
						11115			BECKMAN WRIGHT,GINA M	Professional Staff - Franking	04/01/2019 to 04/30/2019			4,166.67
						9925			BLANFORD,THOMAS	Staff Assistant	04/01/2019 to 04/30/2019			3,333.33
						7669			BURNS,SYDNEY O	Staff Assistant	04/01/2019 to 04/30/2019			3,750.00
						6170			CONNOR,MEREDITH R	Professional Staff	04/01/2019 to 04/30/2019			4,333.33
						4843			CROCKER,NICHOLAS L	Professional Staff	04/01/2019 to 04/30/2019			6,250.00
						1277			DAULBY,JENNIFER A	Republican Staff Director	04/01/2019 to 04/30/2019			14,375.00
						2594			DEFREITAS,MATTHE W A	Franking Staff Dir	04/01/2019 to 04/30/2019			10,833.33
									ENGLUND, MARY S.	Director, Admin & Operations	01/03/2019 to 01/30/2019			255.54

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

**Office: 10HO000 HOUSE ADMINISTRATION** **Authorization Year: 2019**  
**2019:116th Congress 1stSession**  
**Month: April 2019**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						971			ENGLUND, MARY S.	Director of Administration & O	04/01/2019 to 04/30/2019			13,083.33
						11051			ESTRADA LOBO,ROBERTO	Staff Assistant	04/15/2019 to 04/30/2019			1,777.78
						5004			FELDER,COLE M	Republican General Counsel	03/01/2019 to 03/01/2019			190.42
						5005			FELDER,COLE M	Republican General Counsel	04/01/2019 to 04/30/2019			13,391.67
						2578			FLAHERTY JR,EDWARD	Chief Clerk	04/01/2019 to 04/30/2019			14,034.25
						2541			FLEET II,JAMES P	Staff Director	04/01/2019 to 04/30/2019			14,375.00
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	7730			HADDAD,MANNAL E	Press Secretary	04/01/2019 to 04/30/2019			4,416.67
						7743			HENDRIX,KEMBA A	Diversity Director	04/01/2019 to 04/30/2019			10,416.67
						2493			HENLINE,ROBERT A	Director of Member Services	04/01/2019 to 04/30/2019			10,625.00
						8890			HIRA,ELIZABETH L	Elections Counsel	04/01/2019 to 04/30/2019			10,000.00
						3960			HULL, GEORGE Z	Shared Employee	04/01/2019 to 04/30/2019			3,500.00
						5957			JONES,SEAN M	Legislative Clerk	04/01/2019 to 04/30/2019			4,583.33

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION Authorization Year: 2019  
 2019:116th Congress 1stSession Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	1077 1			LASURE,AARON M	Professional Staff	04/01/2019 to 04/30/2019			12,083.33
						425			LEAVANDOSKY, STACEY E.	Shared Employee	04/01/2019 to 04/30/2019			7,083.33
						1055 6			LEE,JOY Y	Counsel	04/01/2019 to 04/30/2019			8,750.00
						9043			MALIK, MARIAM	Staff Assistant	04/01/2019 to 04/30/2019			3,750.00
						2484			MANLEY,BRET A	Shared Staff	04/01/2019 to 04/30/2019			8,333.33
						3829			MAZYCK,VELETER	Shared Employee	04/01/2019 to 04/30/2019			6,250.00
						3319			MONAHAN, TIMOTHY J.	Director of Oversight	04/01/2019 to 04/30/2019			12,083.33
						1066			MORGAN, TERI A.	Deputy Staff Director	04/01/2019 to 04/30/2019			13,333.33
						5391			NASTA,SARAH M	Election Counsel	04/01/2019 to 04/30/2019			6,666.67
						5061			PARELLA,COURTNEY E	Communications Director	04/01/2019 to 04/30/2019			6,250.00
						4291			RANDALL,BRITTANY A	Director of Member Services	04/01/2019 to 04/30/2019			7,500.00
						7361			ROBERTS,JESSE A	Counsel	04/01/2019 to 04/30/2019			6,250.00

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

**Office: 10HO000 HOUSE ADMINISTRATION** **Authorization Year: 2019**  
**2019:116th Congress 1stSession**  
**Month: April 2019**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed						
EXPEN	11 Personnel Compensation	1101	2019-04-30	INT_PAY	PR19043000	218			SCHWALB,JANET G	Professional Staff	04/01/2019 to 04/30/2019			7,500.00						
						7009			SEHGAL,TANYA	Senior Elections Counsel	04/01/2019 to 04/30/2019			10,000.00						
						10048			SPAUDLING,STEPHEN E.	Election Counsel	04/01/2019 to 04/30/2019			10,000.00						
						5658			SULLIVAN,TIMOTHY M	Franking Commission Republican	04/01/2019 to 04/30/2019			6,250.00						
						3090			TAYLOR,DANIEL	Deputy Staff Director and Chief	04/01/2019 to 04/30/2019			14,375.00						
						2076			TUCKER,DAVID M	Parliamentarian	04/01/2019 to 04/30/2019			12,500.00						
						3315			WHIPPY,PETER N	Communications Director	04/01/2019 to 04/30/2019			6,250.00						
						<b>Total</b>													<b>333,649.64</b>	
																				<b>333,649.64</b>
						21 Travel	2105	2110	2019-04-15	VCH_QUICK	01106201	1	2019-04-09	HO0004091911F LAHERTY	FLAHERTY JR,EDWARD	Lodging	04/09/2019 to 04/10/2019	552319	56	205.86
<b>Total</b>																	<b>205.86</b>			
1	2019-04-09	HO0004091911F LAHERTYA	FLAHERTY JR,EDWARD	Meals	04/09/2019 to 04/09/2019							552934	60	16.74						
1	2019-01-04	HO0001041911L EVANDOSKY	LEAVANDOSKY, STACEY E.	Meals	01/04/2019 to 01/04/2019							552622	52	20.00						
2	2019-04-04	HO0004041911F LAHERTY	FLAHERTY JR,EDWARD	Meals	04/04/2019 to 04/04/2019							552318	48	57.88						
<b>Total</b>																			<b>205.86</b>	

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed					
EXPEN	21 Travel		2019-04-15	VCH_QUICK	01106201	2	2019-04-09	HO0004091911F LAHERTY	FLAHERTY JR,EDWARD	Meals	04/10/2019 to 04/10/2019	552319	56	41.97					
							2019-04-09	HO0004091999 WHIPPY	WHIPPY, PETER	Meals	04/09/2019 to 04/09/2019	552326	58	12.44					
							2019-03-29	HO0003291999 WHIPPY	WHIPPY, PETER	Meals	03/29/2019 to 04/01/2019	551230	42	38.97					
							2019-03-29	HO0003291911F LAHERTY	FLAHERTY JR,EDWARD	Meals	03/29/2019 to 03/29/2019	551050	46	63.11					
							2019-04-01	HO0004011911F LAHERTY	FLAHERTY JR,EDWARD	Meals	04/01/2019 to 04/01/2019	551051	45	11.25					
							2019-03-29	HO0003291911 NASTA	NASTA, SARAH M.	Meals	03/29/2019 to 04/01/2019	551105	41	18.61					
							<b>Total</b>												<b>280.97</b>
							2019-04-15	VCH_QUICK	01106222	2	2019-04-09	HO0004091999 WHIPPY	WHIPPY, PETER	Car Rental	04/09/2019 to 04/10/2019	552326	58	120.80	
							2019-04-05	VCH_QUICK	01101816	2	2019-03-29	HO0003291999 WHIPPY	WHIPPY, PETER	Car Rental	03/29/2019 to 04/01/2019	551230	42	115.88	
							2019-04-04	VCH_QUICK	01101545	1	2019-03-29	HO0003291911F LEET	FLEET II, JAMES P	Car Rental	03/29/2019 to 04/01/2019	551049	43	32.78	
<b>Total</b>													<b>269.46</b>						
		2125	2019-04-15	VCH_QUICK	01106222	3	2019-04-09	HO0004091999 WHIPPY	WHIPPY, PETER	Gasoline	04/10/2019 to 04/10/2019	552326	58	26.27					
			2019-04-05	VCH_QUICK	01101816	5	2019-03-29	HO0003291999 WHIPPY	WHIPPY, PETER	Gasoline	04/01/2019 to 04/01/2019	551230	42	4.67					
			<b>Total</b>												<b>30.94</b>				

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	21 Travel	2130	2019-04-18	VCH_QUICK	01104034	2	2019-01-04	HO0001041911L EVANDOSKY	LEAVANDOSKY, STACEY E.	Private Auto Mileage	01/04/2019 to 01/06/2019	552622	52	181.19		
			2019-04-15	VCH_QUICK	01103777	1	2019-04-04	HO0004041911F LAHERTY	FLAHERTY JR,EDWARD	Private Auto Mileage	04/04/2019 to 04/04/2019	552318	48	241.28		
			<b>Total</b>													<b>422.47</b>
			2019-04-22	VCH_QUICK	01106226	2	2019-04-09	HO0004091911F LAHERTYA	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	04/10/2019 to 04/10/2019	552934	60	65.55		
			2019-04-15	VCH_QUICK	01105706	1	2019-04-10	HO0004101908 BURNS	BURNS, SYDNEY O.	Taxi/Parking/ Tolls	04/10/2019 to 04/10/2019	552384	54	43.46		
			2019-04-15	VCH_QUICK	01103772	1	2019-04-04	HO0004041908 HADDAD	HADDAD, MANNAL E.	Taxi/Parking/ Tolls	04/04/2019 to 04/04/2019	552386	47	18.92		
			2019-04-05	VCH_QUICK	01101816	3	2019-03-29	HO0003291999 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	03/29/2019 to 04/01/2019	551230	42	114.72		
			2019-04-04	VCH_QUICK	01101572	2	2019-03-29	HO0003291911F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	03/29/2019 to 03/29/2019	551050	46	37.30		
			2019-04-04	VCH_QUICK	01101807	2	2019-04-01	HO0004011911F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	04/01/2019 to 04/01/2019	551051	45	45.00		
			2019-04-04	VCH_QUICK	01101545	2	2019-03-29	HO0003291911F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	03/29/2019 to 04/01/2019	551049	43	55.00		
<b>Total</b>													<b>474.38</b>			
23 Rent, Communications, Utilities	2320	2019-04-30	INT_EMS	EM19043000	26					Dc Telecom Equip (transfer)	03/01/2019 to 03/31/2019			96.00		
<b>Total</b>													<b>1,684.08</b>			

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION  
 Authorization Year: 2019  
 2019:116th Congress 1stSession  
 Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2320	2019-04-30	INT_EMS	EM19043000	27				Dc Telecom Equip (transfer)	03/01/2019 to 03/31/2019			72.00
						28				Dc Telecom Equip (transfer)	03/01/2019 to 03/31/2019			52.00
			<b>Total</b>											<b>220.00</b>
		2321	2019-04-30	INT_EMS	EM19043000	781				Dc Telecom Serv (transfer)	03/01/2019 to 03/31/2019			387.50
						782				Dc Telecom Serv (transfer)	03/01/2019 to 03/31/2019			229.25
			<b>Total</b>											<b>616.75</b>
EXPEN	23 Rent, Communications, Utilities					1428				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			2.38
						1429				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			11.84
						1430				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			1,155.13
		2322	2019-04-30	INT_EMS	EM19043000	1431				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			123.14
						1432				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			(50.88)
						1433				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			17.96
						1434				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			387.78

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION										Authorization Year: 2019				
										2019:116th Congress 1stSession				
										Month: April 2019				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1435				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			0.91
						1436				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			4.55
		2322	2019-04-30	INT_EMS	EM19043000	1437				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			502.58
						1438				Dc Telecom Tolls (transfer)	03/01/2019 to 03/31/2019			77.49
										<b>Total</b>				<b>2,232.88</b>
		2335	2019-04-26	INT_GRP	GR19042600	27				HIR Graphics (transfer)	04/01/2019 to 04/30/2019			540.00
										<b>Total</b>				<b>540.00</b>
EXPEN		2360	2019-04-15	VCH_QUICK	01106222	4	2019-04-09	HO0004091999 WHIPPY	WHIPPY, PETER	Utilities	04/10/2019 to 04/10/2019	552326	58	27.99
										<b>Total</b>				<b>27.99</b>
										<b>Total</b>				<b>3,637.62</b>
			2019-04-22	VCH_QUICK	01106227	1	2019-04-11	HO0004111914 WHIPPY	WHIPPY, PETER	Printing & Reproduction	04/11/2019 to 04/11/2019	552942	53	5,081.54
		2401			01106206	1	2019-04-02	9001852514	SHARP BUSINESS SYSTEMS	Meter Charges	01/03/2019 to 03/31/2019	2869833	57	282.38
			2019-04-15	VCH_QUICK	01105746	1	2019-04-10	HO0004101914 WHIPPY	WHIPPY, PETER	Printing & Reproduction	04/10/2019 to 04/10/2019	552325	55	381.60
										<b>Total</b>				<b>5,745.52</b>
		2403	2019-04-25	INT_PIX	PX19042500	12				1750	03/26/2019 to 03/26/2019			8.00

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION  
 Authorization Year: 2019  
 2019:116th Congress 1st Session  
 Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	24 Printing and Reproduction	2403	Total											8.00
		Total												5,753.52
	25 Other Services	2571	2019-04-16	VCH_CNTR	01108832	1	2019-04-16	TS23 10HO000 4-24 2019-1	HOUSECALL LLC	Monthly Tech Services 23 10ho0	04/01/2019 to 04/30/2019	2870257		2,000.00
		Total												2,000.00
		Total												2,000.00
						11	2019-02-28	20190228	DEER PARK	Bw B0736364 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		4.00
					316	2019-02-28	20190228	20190228	DEER PARK	Bw 4922516077 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		6.95
					317	2019-02-28	20190228	20190228	DEER PARK	Bw 4918131519 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		69.80
EXPEN					01113184	318	2019-02-28	20190228	DEER PARK	Bw B0417392 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		19.99
						343	2019-02-28	20190228	DEER PARK	Bw B0560071 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		19.99
	26 Supplies and Materials	2602	2019-04-30	VCH_EDJ		353	2019-02-28	20190228	DEER PARK	Bw B0570925 to 02/28/2019	02/28/2019 to 02/28/2019	2875303		19.99
						11	2019-03-31	20190331	DEER PARK	Bw 4935738676 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		6.95
					01113249	12	2019-03-31	20190331	DEER PARK	Bw 4919763872 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		42.43
						13	2019-03-31	20190331	DEER PARK	Bw C1129254 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		4.00

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION Authorization Year: 2019  
 2019:116th Congress 1stSession Month: April 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed			
EXPEN	26 Supplies and Materials	2602				343	2019-03-31	20190331	DEER PARK	Bw C0811196 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		19.99			
						372	2019-03-31	20190331	DEER PARK	Bw C0955770 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		19.99			
						382	2019-03-31	20190331	DEER PARK	Bw C0966450 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		19.99			
						806	2019-03-31	20190331	DEER PARK	Bw 4922964186 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		11.99			
					2019-04-30 VCH EDI 01113249	807	2019-03-31	20190331	DEER PARK	Bw 4935973059 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		6.95			
						808	2019-03-31	20190331	DEER PARK	Bw 4929695114 to 03/31/2019	03/31/2019 to 03/31/2019	2875304		11.99			
						<b>Total</b>										<b>285.00</b>	
									1	2019-03-23	HO0003231913F LAHERTY	FLAHERTY JR, EDWARD	Office Supplies (outside)	03/23/2019 to 03/23/2019	551224	44	38.74
									4	2019-03-29	HO0003291999 WHIPPY	WHIPPY, PETER	Office Supplies (outside)	04/01/2019 to 04/01/2019	551230	42	26.49
						<b>Total</b>											<b>65.23</b>
						14				Office Supply (transfer)	04/01/2019 to 04/30/2019			1,242.67			
						15				Office Supply (transfer)	04/01/2019 to 04/30/2019			137.47			
			<b>Total</b>											<b>1,380.14</b>			
		2623	2019-04-15	VCH_QUICK	01106224	1	2019-04-09	HO0004091914F LAHERTY	FLAHERTY JR, EDWARD	Software < \$500	04/09/2019 to 09/17/2019	552320	59	441.43			

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

**Office: 10H0000 HOUSE ADMINISTRATION**      **Authorization Year: 2019**  
**2019:116th Congress 1stSession**      **Month: April 2019**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2623	Total											441.43
			2019-04-26	VCH_QUICK	01103858	1	2019-04-03	2019G2372	TVEYES INC	Publications/ Reference Mat'l	04/01/2019 to 12/31/2020	2874621	50	2,100.00
	26 Supplies and Materials	2630	2019-04-17	VCH_QUICK	01103859	1	2019-04-02	INS151484410	MELTWATER NEWS US INC	Publications/ Reference Mat'l	03/28/2019 to 03/27/2020	2871066	51	8,500.00
			Total											10,600.00
		3118	2019-04-30	AM	MNT0087851	2315				Equip Maintenance Chargeback	04/01/2019 to 04/30/2019			784.00
	31 Equipment		Total											784.00
<b>Total</b>														<b>360,280.66</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
 Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FLEET II, JAMES P.D. STAFF DIRECTOR	172,500.00	14,375.00	04/01/2019 to 04/30/2019	
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	04/01/2019 to 04/30/2019	
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIE	172,500.00	14,375.00	04/01/2019 to 04/30/2019	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	157,500.00	13,125.00	04/01/2019 to 04/30/2019	
ALLEN, AARON M PROFESSIONAL STAFF	63,000.00	5,250.00	04/01/2019 to 04/30/2019	
ARIAS, HECTOR STAFF ASSISTANT	45,000.00	2,375.00	04/01/2019 to 04/30/2019	APPOINTMENT 04/12/19
BECKMAN WRIGHT, GINA M PROFESSIONAL STAFF - FRANKING	50,000.00	4,166.67	04/01/2019 to 04/30/2019	APPOINTMENT 04/01/19
BURNS, SYDNEY O STAFF ASSISTANT	45,000.00	3,750.00	04/01/2019 to 04/30/2019	
CONNOR, MEREDITH R PROFESSIONAL STAFF	52,000.00	4,333.33	04/01/2019 to 04/30/2019	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	130,000.00	10,833.33	04/01/2019 to 04/30/2019	
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	04/01/2019 to 04/30/2019	
HADDAD, MANNAL E PRESS SECRETARY	53,000.00	4,416.67	04/01/2019 to 04/30/2019	
HENDRIX, KEMBA A DIVERSITY DIRECTOR	125,000.00	10,416.67	04/01/2019 to 04/30/2019	
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	04/01/2019 to 04/30/2019	
HIRA, ELIZABETH L ELECTIONS COUNSEL	120,000.00	10,000.00	04/01/2019 to 04/30/2019	
HULL, GEORGE Z SHARED EMPLOYEE	42,000.00	3,500.00	04/01/2019 to 04/30/2019	
JONES, SEAN M LEGISLATIVE CLERK	55,000.00	4,583.33	04/01/2019 to 04/30/2019	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LASURE, AARON M PROFESSIONAL STAFF	145,000.00	12,083.33	04/01/2019 to 04/30/2019	
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	85,000.00	7,083.33	04/01/2019 to 04/30/2019	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	04/01/2019 to 04/30/2019	
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	6,250.00	04/01/2019 to 04/30/2019	
NASTA, SARAH MICHELLE ELECTION COUNSEL	80,000.00	6,666.67	04/01/2019 to 04/30/2019	
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	120,000.00	10,000.00	04/01/2019 to 04/30/2019	
SPAULDING, STEPHEN E ELECTION COUNSEL	120,000.00	10,000.00	04/01/2019 to 04/30/2019	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	04/01/2019 to 04/30/2019	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	75,000.00	6,250.00	04/01/2019 to 04/30/2019	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2019 to 04/30/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

<b>Employee Group</b>	<b>Expenditure</b>	<b>Active</b>	<b>Paid</b>
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	42,083.33	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	175,992.58	23	23
<b>Total</b>	<b>218,075.91</b>	<b>26</b>	<b>26</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
 Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/2019 to 04/30/2019	
FELDER, COLE M REPUBLICAN GENERAL COUNSEL	160,700.00	13,582.09	04/01/2019 to 04/30/2019	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BLANFORD, THOMAS STAFF ASSISTANT	40,000.00	3,333.33	04/01/2019 to 04/30/2019	
CONKLIN, ELISABETH J PROFESSIONAL STAFF	55,000.00	0.00	04/01/2019 to 04/30/2019	APPOINTMENT 04/22/19
CROCKER, NICHOLAS LEE PROFESSIONAL STAFF	75,000.00	6,250.00	04/01/2019 to 04/30/2019	
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & O	157,000.00	13,083.33	04/01/2019 to 04/30/2019	
ESTRADA LOBO, ROBERTO STAFF ASSISTANT	40,000.00	1,777.78	04/01/2019 to 04/30/2019	APPOINTMENT 04/15/19
LEE, JOY Y COUNSEL	105,000.00	8,750.00	04/01/2019 to 04/30/2019	
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	04/01/2019 to 04/30/2019	
MONAHAN, TIMOTHY J DIRECTOR OF OVERSIGHT	145,000.00	12,083.33	04/01/2019 to 04/30/2019	
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	75,000.00	6,250.00	04/01/2019 to 04/30/2019	
RANDALL, BRITTANY A DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	04/01/2019 to 04/30/2019	
ROBERTS, JESSE ALLEN COUNSEL	75,000.00	6,250.00	04/01/2019 to 04/30/2019	
SCHWALB, JANET GIULIANI PROFESSIONAL STAFF	90,000.00	7,500.00	04/01/2019 to 04/30/2019	
SULLIVAN, TIMOTHY M FRANKING COMMISSION REPUBLICAN	75,000.00	6,250.00	04/01/2019 to 04/30/2019	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2019 to 04/30/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	27,957.09	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	87,361.10	13	12
<b>Total</b>	<b>115,318.19</b>	<b>15</b>	<b>14</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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

04/01/2019 to 04/30/2019

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10H0000

Employee Group	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	SPECIAL & SELECT COMMITTEE - PERSONNEL	Total
Expenditure Active Paid	70,040.42	263,353.68	333,394.10
	5	36	41
	5	35	40

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.