# U.S. House of Representatives

## Committee on the Judiciary

Washington, DC 20515-6216 One Hundred Fourteenth Congress

October 18, 2016

The Honorable Candice Miller Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Madam Chair:

In accordance with the Committee on House Administration's regulations, I am submitting the September 2016 monthly report of the House Committee on the Judiciary. Included in this report are the following:

- I. A statement of expenses and fund balance
- II. A Statement of Committee travel expenses
- III. A listing of the detailees assigned to our Committee
- IV. A listing of the Committee employees and their gross monthly salaries
- V. A listing of the activities of the Committee

This letter certifies that copies of this report are available to each Member of the Committee on the Judiciary.

Sincerely,

Dovilatte

Bob Goodlatte Chairman

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# U.S. House of Representatives Committee on the Judiciary

# Monthly Statement by CHA Requirements 114-2 September

Non-Statutory Compensation   \$\$84,984.99   \$4,627,109.98   \$4,627,109.98     Accrued Leave   \$0.00   \$28,832.85   \$28,832.85     11-Personnel Compensation subtotal   \$584,984.99   \$4,655,942.83   \$4,655,942.83     Commercial Transportation   \$8,101.60   \$15,813.08   \$15,813.08     Lodging   \$0.00   \$1,434.10   \$1,434.10     Meals   \$103.82   \$524.26   \$524.26     Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.64     Winess Travel/Related Expenses   \$0.00   \$966.94   \$966.93     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.06     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Tolls (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$20.00   \$244.50   \$244.50     State Service   \$0.00   \$61.10   \$61.10     HIR Graphics (TRANSFER)   \$20.00   \$240.90 </th <th></th> <th></th> <th>YTD Including</th> <th></th>			YTD Including	
Accrued Leave   \$0.00   \$28,832.85   \$28,832.85     11-Personnel Compensation subtotal   \$584,984.99   \$4,655,942.83   \$4,655,942.83     Commercial Transportation   \$8,101.60   \$15,813.08   \$11,813.01     Lodging   \$0.00   \$1,434.10   \$14,34.10     Meals   \$103.82   \$524.26   \$524.26     Private Auto Mileage   \$0.00   \$95.00   \$955.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.68     Witness Travel/Related Expenses   \$0.00   \$966.94   \$9966.99     21-Travel subtotal   \$9,429.08   \$20,899.06   \$28,99.06     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Service (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$20.00   \$61.10   \$61.11     HIR Graphics (TRANSFER)   \$20.00   \$240.90   \$220.49     Postage/Courier/Box rental   \$0.00   \$308.47   \$308.45     Franked Mail   \$0.00   <	Description	September	September	<b>Cumulative</b> Total
11-Personnel Compensation subtotal   \$584,984.99   \$4,655,942.83   \$4,655,942.83     Commercial Transportation   \$8,101.60   \$15,813.08   \$15,813.08     Lodging   \$0.00   \$1,434.10   \$1,434.10     Meals   \$103.82   \$524.26   \$524.22     Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.68     Witness   \$1,223.66   \$2,065.68   \$2,065.69     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,699.0     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Tolls (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$240.00   \$240.90   \$240.90     Songuetre/Box rental   \$0.000   \$61.10   \$61.13     HIR Graphies (TRANSFER)   \$298.52   \$8,874.32   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Printing & Reproduction   \$89.85   \$688.95	Non-Statutory Compensation	\$584,984.99	\$4,627,109.98	\$4,627,109.98
Commercial Transportation   \$8,101.60   \$15,813.08   \$15,813.08     Lodging   \$0.00   \$1,434.10   \$1,434.10     Meals   \$103.82   \$524.26   \$524.22     Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$20,685.68   \$20,685.68     Witness Travel/Related Expenses   \$0.00   \$966.94   \$966.93     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,689.06     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Tolls (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$20.00   \$294.50   \$2240.90     Printing (TRANSFER)   \$20.00   \$240.90   \$240.90     Postage/Courier/Box rental   \$0.00   \$308.47   \$308.47     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Photographic (TRANSFER)   \$89.60   \$1,128.30   \$1,128.30<	Accrued Leave	\$0.00	\$28,832.85	\$28,832.85
Lodging   \$0.00   \$1,434.10   \$1,434.1     Meals   \$103.82   \$524.26   \$524.2     Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.68     Witness Travel/Related Expenses   \$0.00   \$966.94   \$966.93     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.0     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Tolls (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$20.00   \$201.70   \$61,185.07     Computer Service   \$0.00   \$61.10   \$61.13     Franked Mail   \$0.00   \$240.90   \$220.45     23-Rent, Communications and Utilities subtotal   \$8,824.32   \$74,342.54   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Photographic (TRANSFER)   \$89.60   \$1,128.30   \$23.00     24-Printing and Reproduction subtotal   \$289.45   \$2,047.25	<b>11-Personnel Compensation subtotal</b>	\$584,984.99	\$4,655,942.83	\$4,655,942.83
Meals   \$103.82   \$524.26   \$524.26     Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.68     Witness Travel/Related Expenses   \$0.00   \$966.94   \$966.94     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.06     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Service (TRANSFER)   \$945.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$7,571.07   \$61,185.07   \$61,185.07     Computer Service   \$0.00   \$61.10   \$61.11     HIR Graphics (TRANSFER)   \$20.00   \$244.90   \$240.90     Postage/Courier/Box rental   \$0.00   \$308.47   \$308.47     Franked Mail   \$0.00   \$240.90   \$240.90     23-Rent, Communications and Utilities subtotal   \$8,824.32   \$74,342.54   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$6688.95   \$6688.95   \$660.00     Printing and Reproduction	Commercial Transportation	\$8,101.60	\$15,813.08	\$15,813.08
Private Auto Mileage   \$0.00   \$95.00   \$95.00     Taxi/Parking/Tolls   \$1,223.66   \$2,065.68   \$2,065.68     Witness Travel/Related Expenses   \$0.00   \$966.94   \$966.93     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.06     21-Travel subtotal   \$9,429.08   \$20,899.06   \$3,476.00     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Tolls (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$90.00   \$61.10   \$61.11     HIR Graphics (TRANSFER)   \$20.00   \$294.50   \$2945.5     Postage/Courier/Box rental   \$0.00   \$240.90   \$240.90     23-Rent, Communications and Utilities subtotal   \$8,824.32   \$74,342.54   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Photographic (TRANSFER)   \$89.60   \$1,128.30   \$1,128.30     Rep. of Pub. Law   \$110.00   \$230.00   \$200.00     Strong and Reproduction subtotal   \$	Lodging	\$0.00	\$1,434.10	\$1,434.10
Taxi/Parking/Tolls \$1,223.66 \$2,065.68 \$2,065.68   Witness Travel/Related Expenses \$0.00 \$966.94 \$966.99   21-Travel subtotal \$9,429.08 \$20,899.06 \$20,899.06   DC Telecommunication Equipment (TRANSFER) \$248.00 \$3,476.00 \$3,476.00   DC Telecommunication Service (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   DC Telecommunication Tolls (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   Computer Service \$0.00 \$61.10 \$61.11   HIR Graphics (TRANSFER) \$20.00 \$294.50 \$294.50   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90   23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54   Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.33   Rep. of Pub. Law \$110.00 \$230.00 \$200.00   24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25   Closed Captioning <td>Meals</td> <td>\$103.82</td> <td>\$524.26</td> <td>\$524.26</td>	Meals	\$103.82	\$524.26	\$524.26
Witness Travel/Related Expenses   \$0.00   \$966.94   \$966.93     21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.06     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Service (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$7,571.07   \$61,185.07   \$61,185.07     Computer Service   \$0.00   \$61.10   \$61.11     HIR Graphics (TRANSFER)   \$20.00   \$294.50   \$294.50     Postage/Courier/Box rental   \$0.00   \$308.47   \$308.47     Franked Mail   \$0.00   \$240.90   \$240.90 <b>23-Rent, Communications and Utilities subtotal</b> \$8,824.32   \$74,342.54   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Photographic (TRANSFER)   \$89.60   \$1,128.30   \$1,128.30     Rep. of Pub. Law   \$110.00   \$230.00   \$200.00 <b>24-Printing and Reproduction subtotal</b> \$289.45   \$2,047.25   \$2,047.25     Closed Captioning   \$	Private Auto Mileage	\$0.00	\$95.00	\$95.00
21-Travel subtotal   \$9,429.08   \$20,899.06   \$20,899.00     DC Telecommunication Equipment (TRANSFER)   \$248.00   \$3,476.00   \$3,476.00     DC Telecommunication Service (TRANSFER)   \$985.25   \$8,776.50   \$8,776.50     DC Telecommunication Tolls (TRANSFER)   \$7,571.07   \$61,185.07   \$61,185.07     Computer Service   \$0.00   \$61.10   \$61.1     HIR Graphics (TRANSFER)   \$20.00   \$294.50   \$294.50     Postage/Courier/Box rental   \$0.00   \$308.47   \$308.47     Franked Mail   \$0.00   \$240.90   \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32</b> \$74,342.54   \$74,342.54     Printing & Reproduction   \$89.85   \$688.95   \$688.95     Photographic (TRANSFER)   \$89.60   \$1,128.30   \$1,128.30     Rep. of Pub. Law   \$110.00   \$230.00   \$200.00 <b>24-Printing and Reproduction subtotal</b> \$289.45   \$2,047.25   \$2,047.25     Closed Captioning   \$0.00   \$190.00   \$190.00   \$190.00     ratining <t< td=""><td>Taxi/Parking/Tolls</td><td>\$1,223.66</td><td>\$2,065.68</td><td>\$2,065.68</td></t<>	Taxi/Parking/Tolls	\$1,223.66	\$2,065.68	\$2,065.68
DC Telecommunication Equipment (TRANSFER) \$248.00 \$3,476.00 \$3,476.00   DC Telecommunication Service (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   DC Telecommunication Tolls (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   DC Telecommunication Tolls (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   DC Telecommunication Tolls (TRANSFER) \$20.00 \$61.10 \$61.11   HIR Graphics (TRANSFER) \$20.00 \$224.50 \$224.50   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54</b> Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$200.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$100.00 \$190.00 \$100.00   Training \$0.00 \$60.00 \$60.00 <	Witness Travel/Related Expenses	\$0.00	\$966.94	\$966.94
DC Telecommunication Service (TRANSFER) \$985.25 \$8,776.50 \$8,776.50   DC Telecommunication Tolls (TRANSFER) \$7,571.07 \$61,185.07 \$61,185.07   Computer Service \$0.00 \$61.10 \$61.11   HIR Graphics (TRANSFER) \$20.00 \$294.50 \$2294.50   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54</b> Printing & Reproduction \$89.85 \$668.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$220.00 \$220.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34 \$143.34 \$17,053.19   Scrvices \$20.67 \$2,376.53	21-Travel subtotal	\$9,429.08	\$20,899.06	\$20,899.06
DC Telecommunication Tolls (TRANSFER) \$7,571.07 \$61,185.07 \$61,185.07   Computer Service \$0.00 \$61.10 \$61.11   HIR Graphics (TRANSFER) \$20.00 \$294.50 \$294.55   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54</b> Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$2230.00 \$220.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$190.00 \$190.00   Services \$143.34 \$143.34 \$143.34   Services \$17,053.19 \$17,053.19   Services \$17,053.19 \$5,531.11   Sottled Water \$819.01 \$5,531.19 \$5,531.11   Food and Beverage \$2	DC Telecommunication Equipment (TRANSFER)	\$248.00	\$3,476.00	\$3,476.00
Computer Service \$0.00 \$61.10 \$61.11   HIR Graphics (TRANSFER) \$20.00 \$294.50 \$294.50   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32</b> \$74,342.54 \$74,342.54   Printing & Reproduction \$89.85 \$668.95 \$668.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.33   Rep. of Pub. Law \$110.00 \$230.00 \$200.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$1,7053.19   Services \$143.34 \$143.34 \$143.34 \$143.34   Bottled Water \$819.01 \$5,531.19 \$5,531.11 \$5,531.19 \$5,531.11 \$5,631.65 \$2,376.53	DC Telecommunication Service (TRANSFER)	\$985.25	\$8,776.50	\$8,776.50
HIR Graphics (TRANSFER) \$20.00 \$294.50 \$294.50   Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32</b> \$74,342.54 \$74,342.55   Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$200.00 <b>24-Printing and Reproduction subtotal \$289.455 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$109.00 \$190.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services \$110.01 \$5,531.19 \$5,531.11   Food and Beverage \$220.67 \$2,376.53 \$2,376.53   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24	DC Telecommunication Tolls (TRANSFER)	\$7,571.07	\$61,185.07	\$61,185.07
Postage/Courier/Box rental \$0.00 \$308.47 \$308.47   Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54</b> Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$11,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$230.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$1,553.1.19   Services <b>25-Other Services subtotal \$718.34 \$17,446.53</b> \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.17 \$5,531.17   Food and Beverage \$220.67 \$2,376.53 \$2,376.55   Framing (TRANSFER) \$0.00 \$81.00 \$81.00 \$81.00	Computer Service	\$0.00	\$61.10	\$61.10
Franked Mail \$0.00 \$240.90 \$240.90 <b>23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54</b> Printing & Reproduction \$89.85 \$668.95 \$668.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$230.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services <b>\$25-Other Services subtotal \$718.34 \$17,446.53</b> \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.55   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office S	HIR Graphics (TRANSFER)	\$20.00	\$294.50	\$294.50
23-Rent, Communications and Utilities subtotal \$8,824.32 \$74,342.54 \$74,342.54   Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$230.00   24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25   Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services \$110.01 \$5,531.19 \$5,531.19 \$5,531.11   Food and Beverage \$220.67 \$2,376.53 \$2,376.53   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	Postage/Courier/Box rental	\$0.00	\$308.47	\$308.47
Printing & Reproduction \$89.85 \$688.95 \$688.95   Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$230.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services 25-Other Services subtotal \$718.34 \$144.53 \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.53   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	Franked Mail	\$0.00	\$240.90	\$240.90
Photographic (TRANSFER) \$89.60 \$1,128.30 \$1,128.30   Rep. of Pub. Law \$110.00 \$230.00 \$230.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services 25-Other Services subtotal \$718.34 \$17,446.53 \$17,446.55   Bottled Water \$819.01 \$5,531.19 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.55   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	23-Rent, Communications and Utilities subtotal	\$8,824.32	\$74,342.54	\$74,342.54
Rep. of Pub. Law \$110.00 \$230.00 \$230.00 <b>24-Printing and Reproduction subtotal \$289.45 \$2,047.25 \$2,047.25</b> Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services <b>\$718.34 \$146.53 \$17,446.53 25-Other Services subtotal \$718.34</b> \$143.34 \$137,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.53   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	Printing & Reproduction	\$89.85	\$688.95	\$688.95
24-Printing and Reproduction subtotal   \$289.45   \$2,047.25   \$2,047.27     Closed Captioning   \$0.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$190.00   \$60.00	Photographic (TRANSFER)	\$89.60	\$1,128.30	\$1,128.30
Closed Captioning \$0.00 \$190.00 \$190.00   Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services 25-Other Services subtotal \$718.34 \$17,446.53 \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.55   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.2   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	Rep. of Pub. Law	\$110.00	\$230.00	\$230.00
Training \$0.00 \$60.00 \$60.00   Representational Expenses \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services \$718.34 \$17,446.53 \$17,446.53   25-Other Services subtotal \$718.34 \$17,446.53 \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.19   Food and Beverage \$220.67 \$2,376.53 \$2,376.55   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	24-Printing and Reproduction subtotal	\$289.45	\$2,047.25	\$2,047.25
Representational Expenses \$143.34 \$143.34 \$143.34 \$143.34   Web Development, Hosting, Email, and Related \$575.00 \$17,053.19 \$17,053.19   Services \$17,446.53 \$17,446.53 \$17,446.53   25-Other Services subtotal \$718.34 \$17,446.53 \$17,446.53   Bottled Water \$819.01 \$5,531.19 \$5,531.1   Food and Beverage \$220.67 \$2,376.53 \$2,376.53   Framing (TRANSFER) \$0.00 \$81.00 \$81.00   Office Supplies (Outside) \$63.52 \$3,393.24 \$3,393.24   Office Supply (TRANSFER) \$1,552.02 \$7,160.25 \$7,160.25	Closed Captioning	\$0.00	\$190.00	\$190.00
Web Development, Hosting, Email, and Related Services\$575.00\$17,053.19\$17,053.1925-Other Services subtotal\$718.34\$17,446.53\$17,446.53Bottled Water\$819.01\$5,531.19\$5,531.19Food and Beverage\$220.67\$2,376.53\$2,376.55Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.24Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25	Training	\$0.00	\$60.00	\$60.00
Services25-Other Services subtotal\$718.34\$17,446.53\$17,446.53Bottled Water\$819.01\$5,531.19\$5,531.19Food and Beverage\$220.67\$2,376.53\$2,376.53Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.24Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25	Representational Expenses	\$143.34	\$143.34	\$143.34
25-Other Services subtotal\$718.34\$17,446.53\$17,446.53Bottled Water\$819.01\$5,531.19\$5,531.19Food and Beverage\$220.67\$2,376.53\$2,376.53Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.24Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25		\$575.00	\$17,053.19	\$17,053.19
Bottled Water\$819.01\$5,531.19\$5,531.1Food and Beverage\$220.67\$2,376.53\$2,376.53Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.24Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25	Services			
Food and Beverage\$220.67\$2,376.53\$2,376.53Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.23Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25	25-Other Services subtotal	\$718.34	\$17,446.53	\$17,446.53
Framing (TRANSFER)\$0.00\$81.00\$81.00Office Supplies (Outside)\$63.52\$3,393.24\$3,393.2Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.2	Bottled Water	\$819.01	\$5,531.19	\$5,531.19
Office Supplies (Outside)\$63.52\$3,393.24\$3,393.2Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.2	Food and Beverage	\$220.67	\$2,376.53	\$2,376.53
Office Supply (TRANSFER)\$1,552.02\$7,160.25\$7,160.25	Framing (TRANSFER)	\$0.00	\$81.00	\$81.00
	Office Supplies (Outside)	\$63.52	\$3,393.24	\$3,393.24
	Office Supply (TRANSFER)	\$1,552.02	\$7,160.25	\$7,160.25
Publications/Reference Material   \$15,217.15   \$70,510.94   \$70,510.94	Publications/Reference Material	\$15,217.15	\$70,510.94	\$70,510.94

	YTD Including					
Description	September	September	<b>Cumulative</b> Total			
26-Supplies and Materials subtotal	\$17,872.37	\$89,053.15	\$89,053.15			
Equipment & Software Maintenance	\$3,153.80	\$28,744.20	\$28,744.20			
31-Equipment subtotal	\$3,153.80	\$28,744.20	\$28,744.20			
Total Expenses	\$625,272.35	\$4,888,475.56	\$4,888,475.56			

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# U.S. House of Representatives Committee on the Judiciary

# Monthly Statement by Paid Date 114-2 September

		YTD Including		
Description	September	September	<b>Cumulative</b> Total	
Non-Statutory Compensation	\$584,984.99	\$4,627,109.98	\$4,627,109.98	
Accrued Leave	\$0.00	\$28,832.85	\$28,832.85	
11-Personnel Compensation subtotal	\$584,984.99	\$4,655,942.83	\$4,655,942.83	
Commercial Transportation	\$8,101.60	\$15,813.08	\$15,813.08	
Lodging	\$0.00	\$1,434.10	\$1,434.10	
Meals	\$103.82	\$524.26	\$524.26	
Private Auto Mileage	\$0.00	\$95.00	\$95.00	
Taxi/Parking/Tolls	\$1,223.66	\$2,065.68	\$2,065.68	
Witness Travel/Related Expenses	\$0.00	\$966.94	\$966.94	
21-Travel subtotal	\$9,429.08	\$20,899.06	\$20,899.06	
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$3,476.00	\$3,476.00	
DC Telecommunication Service (TRANSFER)	\$985.25	\$8,776.50	\$8,776.50	
DC Telecommunication Tolls (TRANSFER)	\$7,571.07	\$61,185.07	\$61,185.07	
Computer Service	\$0.00	\$61.10	\$61.10	
HIR Graphics (TRANSFER)	\$20.00	\$294.50	\$294.50	
Postage/Courier/Box rental	\$0.00	\$308.47	\$308.47	
Franked Mail	\$0.00	\$240.90	\$240.90	
23-Rent, Communications and Utilities subtotal	\$8,824.32	\$74,342.54	\$74,342.54	
Printing & Reproduction	\$89.85	\$688.95	\$688.95	
Photographic (TRANSFER)	\$89.60	\$1,128.30	\$1,128.30	
Rep. of Pub. Law	\$110.00	\$230.00	\$230.00	
24-Printing and Reproduction subtotal	\$289.45	\$2,047.25	\$2,047.25	
Closed Captioning	\$0.00	\$190.00	\$190.00	
Training	\$0.00	\$60.00	\$60.00	
Representational Expenses	\$143.34	\$143.34	\$143.34	
Web Development, Hosting, Email, and Related	\$575.00	\$17,053.19	\$17,053.19	
Services				
25-Other Services subtotal	\$718.34	\$17,446.53	\$17,446.53	
Bottled Water	\$819.01	\$5,531.19	\$5,531.19	
Food and Beverage	\$220.67	\$2,376.53	\$2,376.53	
Framing (TRANSFER)	\$0.00	\$81.00	\$81.00	
Office Supplies (Outside)	\$402.04	\$3,393.24	\$3,393.24	
Office Supply (TRANSFER)	\$1,552.02	\$7,160.25	\$7,160.25	
Publications/Reference Material	\$15,217.15	\$70,510.94	\$70,510.94	

	YTD Including					
Description	September	September	<b>Cumulative</b> Total			
26-Supplies and Materials subtotal	\$18,210.89	\$89,053.15	\$89,053.15			
Equipment & Software Maintenance	\$3,153.80	\$28,744.20	\$28,744.20			
31-Equipment subtotal	\$3,153.80	\$28,744.20	\$28,744.20			
Total Expenses	\$625,610.87	\$4,888,475.56	\$4,888,475.56			

#### **REPORT OF TRAVEL PERFORMED** Committee on the Judiciary 114<sup>th</sup> Congress, 2<sup>nd</sup> Session September 2016\*\*

	Dates of			Paimhu	rsement Claimed	
	Travel				120	
Traveler	From To	Purpose	Itinerary	Trans.	PerDiem Other	Total
Traveler	TIOM TO	1 uipose	Itilierary			

\*\*There was no Committee travel in September 2016\*\*

# DETAILEES ASSIGNED TO OFFICE Committee on the Judiciary 114<sup>th</sup> Congress, 2<sup>nd</sup> Session September 2016\*\*

Detailee	Agency	Assignments
Mr. Steven Schlesinger	DOJ	4/25/16-10/25/16
Ms. Mauri Gray	AOUSC	4/4/16-1/2/17
Mr. Micah Bump	USCIS	11/19/15-1/2/17
Mr. Gary Merson	USCIS	8/3/15-1/2/17

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

09/01/2016 to 09/30/2016

Accounting Organization: 10JU000

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b> BAUGH, ROBERT PATRICK SHARED EMPLOYEE	Annual Salary 40,500.00	Gross Pay 3,375.00	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks
FISHMAN, GEORGE CHIEF COUNSEL	160,000.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
FISHMAN, GEORGE CHIEF COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
FLORES, DANIEL M CHIEF COUNSEL	158,000.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
FLORES, DANIEL M CHIEF COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
HUSBAND, SHELLEY H CHIEF OF STAFF/GENERAL COUNSEL	172,500.00	14,375.00	09/01/2016 to 09/30/2016	
LYNCH, CAROLINE G CHIEF COUNSEL	156,000.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
LYNCH, CAROLINE G CHIEF COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
RITCHIE, BRANDEN DEPUTY CHIEF OF STAFF/COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	
SOMERS, ZACHARY PARLIAMENTARIAN/GENERAL COUNS	155,000.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
SOMERS, ZACHARY PARLIAMENTARIAN/GENERAL COUNS	160,696.00	13,391.33	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
TAYLOR, PAUL B CHIEF COUNSEL	158,000.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
TAYLOR, PAUL B CHIEF COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16

<b>Employee and Job Title</b> ADCOCK, ALEXANDRA B LEGISLATIVE CLERK	Annual Salary 50,000.00	<b>Gross Pay</b> 4,166.67	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks
ALEXANDER, DOUGLAS PRINTING CLERK	95,000.00	7,916.67	09/01/2016 to 09/30/2016	
ALLEN, BRIAN WALKER PROFESSIONAL STAFF MEMBER	18,000.00	950.00	09/01/2016 to 09/30/2016	
ALPHIN, BRYAN PUBLIC AFFAIRS LIAISON	47,500.00	3,958.33	09/01/2016 to 09/30/2016	

## **创.** ⑤. House of Representatives **PAYROLL CERTIFICATION - FINAL**

09/01/2016 to 09/30/2016

#### Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title AMIN, VISHAL SENIOR COUNSEL	Annual Salary 120,000.00	Gross Pay 10,000.00	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks
BAGWELL, ERIC SENIOR LEGISLATIVE CLERK	57,500.00	4,791.67	09/01/2016 to 09/30/2016	
BLACK, WAELSTON TANNER CLERK	43,000.00	3,583.33	09/01/2016 to 09/30/2016	
BREITENBACH, RYAN D COUNSEL	163,000.00	13,583.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
CERVENAK, JASON JAMES SENIOR COUNSEL	162,411.00	13,534.25	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
COLEMAN, JOHN E COUNSEL	112,800.00	9,400.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
COLLINS, JESSICA BAKER PRESS SECRETARY	90,000.00	7,500.00	09/01/2016 to 09/30/2016	
EBY, NATASHA YENNY PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	09/01/2016 to 09/30/2016	
GADBOIS, STEPHANIE A SENIOR COUNSEL	168,411.00	14,034.25	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
GLANCY, JAKE PATRICK CLERK	43,000.00	4,538.89	09/01/2016 to 09/30/2016	
GRIECO, CHRISTOPHER COUNSEL	110,000.00	9,166.67	09/01/2016 to 09/30/2016	
GROSSI, ANTHONY R COUNSEL	155,500.00	12,958.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
HUFF, DANIEL COUNSEL	155,500.00	12,958.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
JOHNSON, SCOTT T CLERK	45,000.00	3,750.00	09/01/2016 to 09/30/2016	
KEELEY, MATTHEW J CHIEF COUNSEL	168,411.00	14,034.25	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
KELLER, CHARLES C SHARED EMPLOYEE	1,200.00	50.00	09/01/2016 to 09/30/2016	APPOINTMENT 09/16/16
LINDSEY, ANDREA M CLERK	43,000.00	3,583.33	09/01/2016 to 09/30/2016	
LOVING, ANDREA SANDER DEPUTY CHIEF COUNSEL	168,000.00	14,000.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16

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

09/01/2016 to 09/30/2016

#### Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

#### Accounting Organization: 10JU000

<b>Employee and Job Title</b> MANNING, JOHN PROFESSIONAL STAFF MEMBER	Annual Salary 65,000.00	Gross Pay 5,416.67	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks
MCKINSTRY, JONATHAN W DIGITAL DIRECTOR	85,000.00	7,083.33	09/01/2016 to 09/30/2016	
PARMITER, ROBERT B SENIOR COUNSEL	120,000.00	10,000.00	09/01/2016 to 09/30/2016	
PEARSON, TIMOTHY PUBLICATIONS CLERK	80,000.00	6,666.67	09/01/2016 to 09/30/2016	
PRITSCHAU, MARY K SHARED EMPLOYEE	42,000.00	3,500.00	09/01/2016 to 09/30/2016	
REXRODE, KATHRYN S COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	09/01/2016 to 09/30/2016	
RUSSO, JOSEPH H COALITIONS DIRECTOR	67,500.00	5,625.00	09/01/2016 to 09/30/2016	
SHORT, TRACY L COUNSEL	158,000.00	13,166.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
TOUSMAN, CARLEE JEAN STAFF ASSISTANT	40,000.00	3,333.33	09/01/2016 to 09/30/2016	
ULLRICH, THOMAS C DIRECTOR OF IT	122,800.00	10,233.33	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH	100,000.00	8,333.33	09/01/2016 to 09/30/2016	0 14
WALZ, ZACHARY C CLERK	43,000.00	3,583.33	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
WOESTE, MICHAEL F DEPUTY PRESS SECRETARY	60,000.00	5,000.00	09/01/2016 to 09/30/2016	

## **创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL**

09/01/2016 to 09/30/2016

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee Group	Expenditure A	ctive I	Paid	
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	102,264.68	8	8	
SPECIAL & SELECT COMMITTEE - PERSONNEL	264,566.62	35	35	
Total	366,831.30	43	43	

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.

### **创.** ⑤. 狗ouse of Representatives **PAYROLL CERTIFICATION - FINAL**

09/01/2016 to 09/30/2016

#### Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN

#### Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b> APELBAUM, PERRY STAFF DIRECTOR & CHIEF COUNSEL	Annual Salary 172,500.00	Gross Pay 14,375.00	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks
BROWN, DANIELLE J CHIEF LEG COUN/PARLIAMENTARIAN	126,700.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
BROWN, DANIELLE J CHIEF LEG COUN/PARLIAMENTARIAN	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
JENSEN, SUSAN ANN SENIOR COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	
KELLER, KEENAN R SENIOR COUNSEL	126,700.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
KELLER, KEENAN R SENIOR COUNSEL	170,696.00	14,224.67	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16

Employee and Job Title BOND II, NELSON S COUNSEL	<b>Annual Salary</b> 149,950.00	<b>Gross Pay</b> 12,495.83	<b>Period</b> 09/01/2016 to 09/30/2016	Remarks P/R CHANGE 09/01/16
EHRENKRANTZ, JOSEPH T PROFESSIONAL STAFF MEMBER	106,950.00	8,912.50	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
ELIGAN, VERONICA PROFESSIONAL ASSISTANT	144,750.00	12,062.50	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
EVERETT, JASON G. SUBCOMMITTEE CHIEF COUNSEL	167,208.00	13,934.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
GRAUPENSPERGER, JOSEPH V CHIEF COUNSEL FOR CRIM JUST	168,408.00	14,034.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
GREENGRASS, DAVID COUNSEL	163,250.00	13,604.17	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
HILLER, AARON CHIEF OVERSIGHT COUNSEL	168,408.00	14,034.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
JACKSON, ROSALIND A PROFESSIONAL ASSISTANT	142,650.00	11,887.50	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
LOPATIN, MAGGIE RYAN PROFESSIONAL STAFF	120,000.00	10,000.00	09/01/2016 to 09/30/2016	APPOINTMENT 09/01/16
LOPATIN, MAGGIE RYAN PROFESSIONAL STAFF	170,696.00	0.00	09/01/2016 to 09/30/2016	TERMINATED 08/31/16
MCELVEIN, ELIZABETH HARRIS PROFESSIONAL STAFF MEMBER	70,000.00	0.00	09/01/2016 to 09/30/2016	APPOINTMENT 09/26/16

## **创.**⑤. House of Representatives **PAYROLL CERTIFICATION - FINAL**

09/01/2016 to 09/30/2016

#### Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN

#### Accounting Organization: 10JU000

Employee and Job Title MORGAN, MATTHEW SOLOMON PROFESSIONAL STAFF MEMBER	Annual Salary 114,950.00	<b>Gross Pay</b> 9,579.17	<b>Period</b> 09/01/2016 to 09/30/2016	<b>Remarks</b> P/R CHANGE 09/01/16
PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	168,408.00	14,034.00	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
REDDICK-SMITH, SHADAWN	117,950.00	9,829.17	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
SAWYER, HEATHER COUNSEL	46,424.00	3,868.67	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16
STHANKI, MAUNICA D COUNSEL	153,950.00	12,829.17	09/01/2016 to 09/30/2016	P/R CHANGE 09/01/16

### **创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL**

09/01/2016 to 09/30/2016

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

Employee Group	Expenditure A	ctive I	aid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	57,049.01	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	161,104.68	15	14
Total	218,153.69	19	18

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.

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

09/01/2016 to 09/30/2016

Process Level:	JU000 COMMITTEE ON JUDICIARY			Accounting Organization:	10JU000
Employee Group		Expenditure A	ctive F	Paid	
SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL	159,313.69	12	12	
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL	425,671.30	50	49	
Total		584,984.99	62	61	

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
	-
	$\neg$
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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.

## **ACTIVITIES OF THE U.S. HOUSE COMMITTEE ON THE JUDICIARY**

114<sup>th</sup> Congress, 2<sup>nd</sup> Session September 2016

#### **Full Committee**

#### • Hearings and Meetings:

September 8, 2016- Markup of: H.R. 3438, the "Require Evaluation before Implementing Executive Wishlists (REVIEW Act) Act of 2015."

September 14, 2016- Markup of: H.R. 5982, the "Midnight Rules Relief Act of 2016." September 21, 2016- Hearing on: "Hearing on the Impeachment Articles Referred on John Koskinen, Part III"

September 22, 2016- Hearing on: "Oversight of United States Immigration and Customs Enforcement"

September 28, 2016- Hearing on: "Oversight of the Federal Bureau of Investigation"

#### • Full Committee Action:

September 8, 2016- Ordered to be reported favorably: H.R. 3438, the "Require Evaluation before Implementing Executive Wishlists (REVIEW Act) Act of 2015," as amended by voice vote.

September 14, 2016- Ordered to be reported favorably: H.R. 5982, the "Midnight Rules Relief Act of 2016," by a recorded vote of 15 ayes and 5 nays.

#### • Bills Reported to the House:

September 13, 2016-**H.R. 3438**, the "Require Evaluation before Implementing Executive Wishlists Act of 2016," H. Rept. 114-743.

September 21, 2016- H.R. 2315 "Mobile Workforce State Income Tax Simplification Act of 2015," H. Rept. 114-780.

September 21, 2016- H.R. 5982, the "Midnight Rules Relief Act of 2016," H. Rept. 114-782, Part I.

#### • Floor Action:

September 6, 2016- Under suspension of the rules, **H.R. 2830**, "To make technical amendments to update statutory references to certain provisions classified to title 2, United States Code," passed by voice vote.

*September 6, 2016-* Under suspension of the rules, **H.R. 2831**, "To make technical amendments to update statutory references to provisions classified to chapters 44, 45, 46, and 47 of title 50, United States Code," as amended passed by voice vote.

September 6, 2016- Under suspension of the rules, **H.R. 2832**, "To make technical amendments to update statutory references to certain provisions classified to title 52, United States Code," as amended passed by voice vote.

September 7, 2016- **H.R. 5063** the "Stop Settlement Slush Funds Act of 2016," passed by a recorded vote of 241 ayes and 174 nays.

September 9, 2016- H.RES.842, "Expressing the sense of the House of Representatives regarding the terrorist attacks launched against the United States on September 11, 2001, on the 15th anniversary of that date," passed by unanimous consent.

September 9, 2016- Under suspension of the rules, S. 2040, the "Justice Against Sponsors of Terrorism Act," passed by voice vote.

September 12, 2016- Under suspension of the rules, **H.R. 921**, the "Sports Medicine Licensure Clarity Act of 2016," as amended passed by voice vote.

September 21, 2016- Under suspension of the rules, **H.R. 2315**, the "Mobile Workforce State Income Tax Simplification Act of 2015," passed by voice vote.

September 21, 2016- H.R. 3438, the "Require Evaluation before Implementing Executive Wishlists Act of 2016" as amended passed by a recorded vote of 244 ayes and 180 nays. September 21, 2016- Under suspension of the rules, H.R. 4712, the "Strengthening the Department of Homeland Security Secure Mail Initiative Act," as amended passed by voice vote.

September 21, 2016- Under suspension of the rules, **H.R. 5094**, the "Stability and Democracy for Ukraine Act," as amended passed by voice vote.

September 21, 2016- Under suspension of the rules, **H.CON.RES.122**, the "PROTECT Patrimony Resolution," as amended passed by voice vote.

September 22, 2016- Under suspension of the rules, **H.R. 2285**, the "Prevent Trafficking in Cultural Property Act," as amended passed by a recorded vote of 415 ayes and 0 nays. September 26, 2016- Under suspension of the rules, **H.R. 3537**, the "Dangerous Synthetic Drug Control Act of 2016," as amended passed by a recorded vote of 258 ayes and 101 nays.

September 28, 2016- S. 2040 the "Justice Against Sponsors of Terrorism Act," passed House over veto: Two-thirds of the Members present having voted in the affirmative the bill is passed, Passed by the Yeas and Nays: (2/3 required): 348 - 77, 1 Present.

• Vetoed by the President: September 23, 2016- S. 2040 the "Justice Against Sponsors of Terrorism Act."

#### • Became Public Law:

September 28, 2016- S. 2040 the "Justice Against Sponsors of Terrorism Act," Became Public Law No: 114-222.

#### Subcommittee on the Constitution and Civil Justice

• Hearings and Meetings:

September 7, 2016- Hearing on: "Oversight of the Judgment Fund: Iran, Big Settlements, and the Lack of Transparency"

September 13, 2016- Hearing on: "Exploring Federal Diversity Jurisdiction" September 23, 2016- Hearing on: "The Ultimate Civil Right: Examining the Hyde Amendment and the Born Alive Infants Protection Act"

• Bills Reported to Full Committee:

Nothing to Report

# Subcommittee on Courts, Intellectual Property, and the Internet

- Hearings and Meetings: September 13, 2016- Hearing on: "Oversight of the U.S. Patent and Trademark Office"
- **Bills Reported to Full Committee:** Nothing to Report

# Subcommittee on Crime, Terrorism, Homeland Security and Investigation

- Hearings and Meetings: Nothing to Report
- Bills Reported to Full Committee: Nothing to Report

#### Subcommittee on Immigration and Border Security

- Hearings and Meetings: September 27, 2016- Hearing on: "New Orleans: How the Crescent City Became a Sanctuary City"
- **Bills Reported to Full Committee:** Nothing to Report

## Subcommittee on Regulatory Reform, Commercial and Antitrust Law

- Hearings and Meetings: September 22, 2016- Hearing on: "Treating the Opioid Epidemic: The State of Competition in the Markets for Addiction Medicine"
- Bills Reported to Full Committee: Nothing to Report