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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

June 1, 2019

May 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 May 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 May 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 – May 2019

Full Committee Hearings

- 5/8/2019: Election Security Hearing
- 5/21/2019: Oversight of the Election Assistance Commission

Subcommittee on Elections Field Hearings

- 5/6/2019: Voting Rights and Election Administration in Florida
- 5/13/2019: Voting Rights and Election Administration in Alabama

Full Committee Meetings

None

Reports Filed

None

Polls

None

Floor Activity

- 5/22/2019: S.Con.Res. 6 (Blunt): Agreed to in House without objection.
- 5/22/2019: S.Con.Res.14 (Schatz): Agreed to in House without objection.

Franking and Member Services

- Reviewed 871 requests for franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Hosted a bipartisan meeting to identify and implement updates to the franking process application
- Provided five individual office trainings for Members and new staff.
- Participated in a focus group meeting on new House-wide communications resources.
- Presented a franking overview for district office staff attending the monthly district office retreat hosted by the Library of Congress
- 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

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

- Interviewed prospective candidates for the position of Architect of the Capitol

United States Capitol Police

- USCP Collective Bargain Agreement (CBA) Review
- USCP Chief of Police and Assistant Chief Of Police Oversight Meetings
- House Sergeant at Arms (SAA) Garage Security & Construction Meetings
- House Sergeant at Arms (SAA) District Security Service Center Briefings/Updates
- HSAA Threats against Congressional Members Briefings/Review/Updates
- CHA Officer Hearing RFI Response Questions
- USCP Office of Inspector General Briefings/Reviews of Investigations
- National Peace Officers Week Ceremonies: Chiefs of Police Breakfast and National Memorial Service
- USCP FOP Chairman and Board Labor Issue Meetings
- USCP Citation and Arrest Review/Assessment
- USCP Class #200/#201 Graduation/Swearing Ceremonies
- USCP Command Post Briefing

- USCP Chief Administrative Officer Recruitment & Diversity Briefing/Updates
- USCP Chief of Police Retirement Ceremony
- HSAA COP Selection Protocol Meetings
- OIG USCP Containment Emergency Response Team (CERT) Review/Assessments
- USCP Arrest Data Base Review

Oversight of Federal Election Law and Procedures

- 5/6/2019: Field Hearing: Voting Rights and Election Administration in Florida
 - Conducted voting rights and election administration field hearing in Fort Lauderdale, Florida, covering efforts to block re-enfranchisement for former felons, lack of language access and assistance, signature match requirements, effects of climate on voting, voter purges and polling place closures and movement, among other issues.
- 5/8/2019: Full Committee Hearing: Election Security
 - Conducted hearing on election security with experts and chief state election officials discussing the need for updating voting machines and voting systems, adopting post-election audits, the need for continued support of states through federal funding, and the cybersecurity threats facing America's election infrastructure.
- 5/13/2019: Field Hearing: Voting Rights and Election Administration in Alabama
 - Conducted voting rights and election administration field hearing in Birmingham, Alabama, covering suppressive efforts post-*Shelby County v. Holder*, voter ID requirements, barriers to rights restoration, voter purges, proof of citizenship requirements, restrictions to early voting, and discriminatory gerrymandering, among other issues.
- 5/21/2019: Oversight hearing of the Election Assistance Commission
 - Following preliminary oversight letter and analysis of response, Committee conducted full oversight hearing of the Election Assistance Commission, discussing the agency's work to distribute funding to states, to equip election officials to administer elections, election security, and management challenges and transition planning at the agency.
- Conducted oversight of the Federal Election Commission, including its policies and procedures.

Office of Congressional Workplace Rights

- Worked on getting the workplace rights training program implemented
- Conducted oversight meetings with the Office of Congressional Workplace Rights on implementing regulations related to CAARA- Congressional Accountability Act Reform Act
- Worked on the drafting and implementation of CAARA regulations
- Conducted oversight meeting with Senate Rules and LOC/OCWR on implementation of E-filing system for workplace rights complaints
- Attended Freshman COS mtg and District Director call to inform Congressional community of the mandatory training requirement
- Fielded variety of questions from offices regarding workplace rights training
- Attended Bi-partisan Bi-cameral Congressional Search Committee meetings to find new Architect of the Capitol
- Conducted oversight meetings with House Inspector General to discuss implementation of 2019 workplan
- Conducted bi-partisan bi-cameral oversight meetings with OCWR to develop a climate survey for the Legislative branch

Committee on House Administration

Detailees – March 2019

116th Congress 1st 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
May 2019

		Majority								Reimbursement Claimed			
Traveler	Dates of Travel		Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total					
	From	To											
Peter Whippy	5/2/2019	5/7/2019	Field Hearing	DC-FL	\$ 574.87	\$ 788.94	\$ -	\$ 1,363.81					
	5/12/2019	5/14/2019	Field Hearing	DC-AL	\$ 521.30	\$ 251.46	\$ -	\$ 772.76					
Stacey Leavandosky	5/2/2019	5/4/2019	District Travel	DC-CA	\$ 838.51	\$ 17.61	\$ 24.99	\$ 881.11					
	5/12/2019	5/14/2019	Field Hearing	DC-AL	\$ 535.60	\$ 125.73		\$ 661.33					
Jamie Fleet	5/2/2019	5/5/2019	District Travel	DC-CA	\$ 236.47	\$ 1,089.05	\$ -	\$ 1,325.52					
	5/10/2019	5/13/2019	Field Hearing	DC-AL	\$ 576.19	\$ 157.43	\$ -	\$ 733.62					
Sarah Nasta	5/4/2019	5/7/2019	Field Hearing	DC-FL	\$ 463.24	\$ 401.62	\$ -	\$ 864.86					
	5/12/2019	5/14/2019	Field Hearing	DC-AL	\$ 662.30	\$ 251.46	\$ -	\$ 913.76					
Sean Jones	5/4/2019	5/6/2019	Field Hearing	DC-FL	\$ 518.38	\$ 301.52	\$ -	\$ 819.90					
	5/12/2019	5/12/2019	Field Hearing	DC-AL	\$ 1,022.93	\$ 251.46	\$ -	\$ 1,274.39					
Pete Aguliar	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 784.88	\$ 234.02	\$ 12.00	\$ 1,030.90					
Eddie Flaherty	4/9/2019	5/5/2019	Field Hearing	DC-FL	\$ 373.60	\$ 426.83	\$ -	\$ 800.43					
	5/12/2019	5/12/2019	Field Hearing	DC-AL	\$ 552.98	\$ 11.71	\$ -	\$ 564.69					
David Tucker	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 356.60	\$ 140.12	\$ -	\$ 496.72					
	5/13/2019	5/14/2019	Field Hearing	DC-AL	\$ 311.44	\$ 323.21	\$ -	\$ 634.65					
Khalil Abboud	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 356.60	\$ 140.12	\$ -	\$ 496.72					
Marcia Fudge	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 487.30	\$ 140.12	\$ -	\$ 627.42					

	5/13/2019	5/14/2019	Field Hearing	DC-AL	\$ 1,011.30	\$ 125.73	\$ -	\$ 1,137.03
Veleter Mazyck	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 356.60	\$ 467.64	\$ -	\$ 824.24
	5/12/2019	5/12/2019	Field Hearing	DC-AL	\$ 512.60	\$ -	\$ -	\$ 512.60
Mannal Haddad	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 356.60	\$ 265.85	\$ -	\$ 622.45
	5/13/2019	5/14/2019	Field Hearing	DC-AL	\$ 662.30	\$ -	\$ -	\$ 662.30
Minority								
Joy Lee	5/4/2019	5/6/2019	Field Hearing	DC-FL	\$ 620.75	\$ 720.47	\$ -	\$ 1,341.22
	5/12/2019	5/14/2019	Field Hearing	DC-AL	\$ 735.62	\$ 102.16	\$ -	\$ 837.78
Courtney Parella	5/2/2019	5/6/2019	Field Hearing	DC-FL	\$ 334.28	\$ 238.73	\$ -	\$ 573.01
Cole Felder	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 316.08	\$ 320.19	\$ -	\$ 636.27
Jessie Roberts	5/10/2019	5/13/2019	Field Hearing	DC-AL	\$ 381.12	\$ -	\$ -	\$ 381.12
	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ 340.60	\$ 140.12	\$ -	\$ 480.72
Barry Loudermilk	5/5/2019	5/6/2019	Field Hearing	DC-FL	\$ -	\$ 140.12	\$ -	\$ 140.12

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION Appropriation Year 2019
2019:116th Congress 1stSession
Month: May 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	1,502,271.46	1,502,271.46	(1,502,271.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	49,721.53	49,721.53	(49,721.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,686.43	15,686.43	(15,686.43)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	11,561.30	11,561.30	(11,561.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	16,034.80	16,034.80	(16,034.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,739.81	0.00	18,937.55	20,677.36	(20,677.36)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,178.71	5,178.71	(5,178.71)
	Total	5,172,211.00	0.00	5,172,211.00	0.00	1,739.81	0.00	1,619,391.78	1,621,131.59	3,551,079.41
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	26.07	26.07	(26.07)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	26.07	26.07	4,973.93
Total		5,177,211.00	0.00	5,177,211.00	0.00	1,739.81	0.00	1,619,417.85	1,621,157.66	3,556,053.34

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION

Appropriation Year 2019
2019:116th Congress 1stSession
Month: May 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
	11 Personnel Compensation	1101 Non-Statutory Compensation	343,845.81	1,501,938.13		
		1104 Accrued Leave	333.33	333.33		
		Total	344,179.14	1,502,271.46		
	21 Travel		2101 Commercial Transportation	260.00	11,428.60	
			2105 Lodging	3,458.04	10,277.33	
			2110 Meals	5,971.76	8,555.74	
			2120 Car Rental	3,946.76	4,743.32	
			2125 Gasoline	405.11	445.30	
			2130 Private Auto Mileage	801.75	1,410.61	
			2135 Taxi/Parking/Tolls	2,383.78	5,692.10	
2155 Witness Travel / Related Exp			0.00	2,011.53		
2175 Field Hearing Support Cost			2,065.00	5,157.00		
Total			19,292.20	49,721.53		
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	124.00	832.00		
		2321 DC Telecom Serv (TRANSFER)	616.75	2,467.00		
		2322 DC Telecom Tolls (TRANSFER)	356.37	10,437.42		
		2335 HIR Graphics (TRANSFER)	420.00	1,210.00		
		2350 Postage / Courier / Box Rental	0.00	7.56		
		2360 Utilities	65.98	129.95		
		2370 Equip Rental (Eff 1/3/03)	0.00	602.50		
		Total	1,583.10	15,686.43		
		24 Printing and Reproduction		2401 Printing & Reproduction	2,690.12	11,553.30
				2403 Photographic (TRANSFER)	0.00	8.00
Total	2,690.12			11,561.30		
25 Other Services		2508 Equipment Installation	0.00	4,800.00		
		2527 Training	194.00	194.00		
		2529 Translatn and Interpret Serv	0.00	1,034.80		
		2571 Technology Service Contracts	2,000.00	10,006.00		
		Total	2,194.00	16,034.80		

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: May 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2602 Water	3.99	426.00
		2603 Food & Beverage	129.64	1,410.40
		2620 Office Supplies (Outside)	71.56	1,804.81
		2621 Office Supply (TRANSFER)	519.69	4,254.91
		2623 Software < \$500	0.00	441.43
		2630 Publications/Reference Mat'l	0.00	10,600.00
	Total	724.88	18,937.55	
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	1,258.71
		3118 Maintenance / Repairs	784.00	3,920.00
	Total	784.00	784.00	5,178.71
AE200 Official Mail		2352 Franked Mail	24.36	26.07
	Total	24.36	24.36	26.07
	Total	371,471.80	371,471.80	1,619,417.85

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

Office: 10H0000 HOUSE ADMINISTRATION **Appropriation Year 2019**
2019:116th Congress 1stSession **Month: May 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
						2466			ABBOUD,KHALIL	Deputy Staff Director	05/01/2019 to 05/31/2019			13,125.00
						4028			ALLEN,AARON M	Professional Staff	05/01/2019 to 05/31/2019			5,250.00
						9221			ARIAS,HECTOR	Staff Assistant	05/01/2019 to 05/31/2019			3,750.00
						10591			BECKMAN WRIGHT,GINA M	Professional Staff - Franking	05/01/2019 to 05/31/2019			4,166.67
						9541			BLANFORD,THOMAS	Staff Assistant	05/01/2019 to 05/03/2019			333.33
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	7388			BURNS,SYDNEY O	Staff Assistant	05/01/2019 to 05/31/2019			3,750.00
						11298			CARR,HANNAH G	Intern	05/17/2019 to 05/31/2019			839.96
						7327			CONKLIN,ELISABETH J	Professional Staff	04/22/2019 to 04/22/2019			1,375.00
						7328			CONKLIN,ELISABETH J	Professional Staff	05/01/2019 to 05/31/2019			4,583.33
						5952			CONNOR,MEREDITH R	Professional Staff	05/01/2019 to 05/31/2019			4,333.33
						4659			CROCKER,NICHOLAS L	Professional Staff	05/01/2019 to 05/31/2019			6,250.00

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION
 Appropriation Year 2019
 2019:116th Congress 1stSession
 Month: May 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	2019-05-31	INT_PAY	PR19053100	1218			DAULBY,JENNIFER A	Republican Staff Director	05/01/2019 to 05/31/2019			14,375.00
						2482			DEFREITAS,MATTHEW A	Franking Staff Dir	05/01/2019 to 05/31/2019			10,833.33
						924			ENGLUND, MARY S.	Director of Administration & O	05/01/2019 to 05/31/2019			13,083.33
						10529			ESTRADA LOBO,ROBERTO	Staff Assistant	05/01/2019 to 05/31/2019			3,333.33
						4818			FELDER,COLE M	Republican General Counsel	05/01/2019 to 05/31/2019			13,391.67
						2465			FLAHERTY JR,EDWARD	Chief Clerk	05/01/2019 to 05/31/2019			14,034.25
						2428			FLEET II,JAMES P	Staff Director	05/01/2019 to 05/31/2019			14,375.00
						7448			HADDAD,MANNAL E	Press Secretary	05/01/2019 to 05/31/2019			4,416.67
						7459			HENDRIX,KEMBA A	Diversity Director	05/01/2019 to 05/31/2019			10,416.67
						2378			HENLINE,ROBERT A	Director of Member Services	05/01/2019 to 05/31/2019			10,625.00
						8563			HIRA,ELIZABETH L	Elections Counsel	05/01/2019 to 05/31/2019			10,000.00
						3819			HULL, GEORGE Z	Shared Employee	05/01/2019 to 05/31/2019			3,500.00

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION										Appropriation Year 2019				
										2019:116th Congress 1stSession				
										Month: May 2019				
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						5747			JONES,SEAN M	Legislative Clerk	05/01/2019 to 05/31/2019			4,583.33
						11224			KING,CORINNE	Intern	05/13/2019 to 05/31/2019			1,079.95
						10339			LASURE,AARON M	Professional Staff	05/01/2019 to 05/31/2019			12,083.33
						416			LEAVANDOSKY, STACEY E.	Shared Employee	05/01/2019 to 05/31/2019			7,083.33
						10137			LEE,JOY Y	Counsel	05/01/2019 to 05/31/2019			8,750.00
						8701			MALIK, MARIAM	Staff Assistant	05/01/2019 to 05/31/2019			3,750.00
EXPEN	11 Personnel Compensation	1101	2019-05-31	INT_PAY	PR19053100	2369			MANLEY,BRET A	Shared Staff	05/01/2019 to 05/31/2019			8,333.33
						3696			MAZYCK,VELETER	Shared Employee	05/01/2019 to 05/31/2019			6,250.00
						3180			MONAHAN, TIMOTHY J.	Director of Oversight	05/01/2019 to 05/31/2019			12,916.67
						1015			MORGAN, TERI A.	Deputy Staff Director	05/01/2019 to 05/31/2019			13,333.33
						5197			NASTA,SARAH M	Election Counsel	05/01/2019 to 05/31/2019			6,666.67
						4870			PARELLA,COURTNEY E	Communications Director	05/01/2019 to 05/31/2019			6,250.00

Monthly Financial Statement by Legislative Year

Office: 10HO000		HOUSE ADMINISTRATION		Appropriation Year 2019		2019:116th Congress 1stSession		Month: May 2019						
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						4133			RANDALL, BRITTANY A	Director of Member Services	05/01/2019 to 05/31/2019			7,500.00
						7090			ROBERTS, JESSE A	Counsel	05/01/2019 to 05/31/2019			6,250.00
						212			SCHWALB, JANET G	Professional Staff	05/01/2019 to 05/31/2019			7,500.00
						6762			SEHGAL, TANYA	Senior Elections Counsel	05/01/2019 to 05/31/2019			10,000.00
		1101	2019-05-31	INT_PAY	PR19053100	9649			SPAUDING, STEPHEN E.	Election Counsel	05/01/2019 to 05/31/2019			10,000.00
						5455			SULLIVAN, TIMOTHY M	Franking Commission Republican	05/01/2019 to 05/31/2019			6,250.00
						2965			TAYLOR, DANIEL	Deputy Staff Director and Chief	05/01/2019 to 05/31/2019			14,375.00
						1980			TUCKER, DAVID M	Parliamentarian	05/01/2019 to 05/31/2019			12,500.00
						3176			WHIPPY, PETER N	Communications Director	05/01/2019 to 05/06/2019			8,250.00
									Total					343,845.81
		1104	2019-05-31	INT_PAY	PR19053100	9542			BLANFORD, THOMAS	Staff Assistant	05/01/2019 to 05/03/2019			333.33
									Total					333.33
	21 Travel	2101	2019-05-10	VCH_QUICK	01118958	4	2019-05-02	HO0005021911 WHIPPY	WHIPPY, PETER	A/F Baggage Fee Whippy	05/06/2019 to 05/06/2019	554858	96	30.00
									Total					344,179.14

Monthly Financial Statement by Legislative Year

Office: 10HO000		HOUSE ADMINISTRATION		Appropriation Year 2019										
		2019:116th Congress 1stSession												
		Month: May 2019												
Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			2019-05-02	VCH_QUICK	011115317	5	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	A/F Bag Fees	04/16/2019 to 04/16/2019	553895	79	60.00
		2101	2019-05-01	VCH_QUICK	011114052	4	2019-04-14	HO0004141999J ONES	JONES, SEAN M.	A/F Bag Fees	04/14/2019 to 04/14/2019	553787	62	170.00
			Total											260.00
			2019-05-29	VCH_QUICK	011114053	3	2019-04-10	HO0004101911S EHGAL	SEHGAL, TANVA	Lodging	04/10/2019 to 04/11/2019	557278	63	144.48
			2019-05-15	VCH_QUICK	011118916	1	2019-05-02	HO0005021999L EAVANDOSKY	LEAVANDOSKY, STACEY E.	Lodging	05/02/2019 to 05/04/2019	555351	84	727.92
						1	2019-05-02	HO0005021911F LEET	FLEET II, JAMES P	Lodging	05/02/2019 to 05/04/2019	554851	85	711.96
EXPEN	21 Travel		2019-05-10	VCH_QUICK	011118958	1	2019-05-02	HO0005021911 WHIPPY	WHIPPY, PETER	Lodging	05/02/2019 to 05/04/2019	554858	96	528.82
		2105	2019-05-02	VCH_QUICK	011115332	1	2019-04-23	HO0004231999 WHIPPY	WHIPPY, PETER	Lodging	04/25/2019 to 04/26/2019	553896	80	431.35
						1	2019-04-10	HO0004101911F ELDER	FELDER, COLE M.	Lodging	04/10/2019 to 04/12/2019	553763	66	288.96
			2019-05-01	VCH_QUICK	011114057	1	2019-04-15	HO0004151911F ELDER	FELDER, COLE M.	Lodging	04/17/2019 to 04/18/2019	553764	67	132.21
						1	2019-03-29	HO0003291911 AFLEET	FLEET II, JAMES P	Lodging	04/15/2019 to 04/16/2019	553737	71	93.06
						1	2019-04-10	HO0004101911L EE	LEE, JOY Y.	Lodging	04/10/2019 to 04/18/2019	553850	69	399.28
			Total											3,458.04

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Program	Object Class	BOC	Tran Date	Tran Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	21 Travel	2110	2019-05-29	VCH_QUICK	01114053	1	2019-04-10	HO0004101911S EHGAL	SEHGAL, TANYA	Meals	04/10/2019 to 04/11/2019	557278	63	74.12
						1	2019-05-12	HO0005121911 WHIPPY	WHIPPY, PETER	Meals	05/12/2019 to 05/14/2019	557210	113	40.46
						1	2019-05-13	HO0005131911 HADDAD	HADDAD, MANNAL E.	Meals	05/13/2019 to 05/13/2019	556679	106	37.37
						1	2019-05-12	HO0005121911 NASTA	NASTA, SARAH M.	Meals	05/12/2019 to 05/14/2019	556655	108	151.41
						1	2019-04-24	HO0004241911 ABBOUD	ABBOUD, KHALIL	Meals	04/25/2019 to 04/25/2019	556186	94	6.00
						1	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	03/29/2019 to 03/29/2019	2882188		55.08
						2	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	04/01/2019 to 04/01/2019	2882188		104.38
						3	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	04/04/2019 to 04/04/2019	2882188		37.02
						4	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	04/23/2019 to 04/23/2019	2882188		150.28
						5	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	04/24/2019 to 04/24/2019	2882188		195.20
						6	2019-04-28	*****786 408-1904- 01119877	CITIBANK	Meals	04/25/2019 to 04/25/2019	2882188		350.00
						1	2019-05-05	HO0005051999F ELDER	FELDER, COLE M.	Meals	05/05/2019 to 05/06/2019	556233	103	120.07

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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			VCH_QUICK	01121834	1	2019-05-12	HO0005121999F LAHERTY	FLAHERTY JR, EDWARD	Meals	05/12/2019 to 05/12/2019	556185	106	11.71
					01120096	1	2019-04-16	HO0004161999F LEET	FLEET II, JAMES P	Meals	04/16/2019 to 05/02/2019	556183	100	47.52
					01121509	1	2019-05-12	HO0005121911F LEET	FLEET II, JAMES P	Meals	05/12/2019 to 05/13/2019	556184	101	31.70
					01121840	1	2019-05-04	HO0005041911J ONES	JONES, SEAN M.	Meals	05/04/2019 to 05/06/2019	556263	107	15.18
					01121510	1	2019-05-04	HO0005041911L EE	LEE, JOY Y.	Meals	05/04/2019 to 05/06/2019	556409	102	163.51
					01124369	1	2019-05-12	HO0005121911L EE	LEE, JOY Y.	Meals	05/12/2019 to 05/14/2019	556410	111	102.16
					01120030	1	2019-05-05	HO0005051911P ARELLA	PARELLA, COURTNEY E.	Meals	05/05/2019 to 05/06/2019	556082	98	98.61
					01120027	1	2019-04-24	HO0004241911 ROBERTS	ROBERTS, JESSE A.	Meals	04/24/2019 to 05/06/2019	556101	99	126.23
					01121802	1	2019-05-05	HO0005051911 TUCKER	TUCKER, DAVID M.	Meals	05/05/2019 to 05/06/2019	556057	105	311.84
					01124268	1	2019-05-13	HO0005131911 TUCKER	TUCKER, DAVID M.	Meals	05/13/2019 to 05/14/2019	556058	107	197.48
					01118916	2	2019-05-02	HO0005021999L EAVANDOSKY	LEAVANDOSKY, STACEY E.	Meals	05/02/2019 to 05/04/2019	555351	84	110.59
					01121517	1	2019-04-28	*****199 411-1904- 01121517	CITIBANK	Meals	04/15/2019 to 04/15/2019	2877793		4.69

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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				01121517	2	2019-04-28	*****199 411-1904- 01121517	CITIBANK	Meals	04/25/2019 to 04/25/2019	2877793		8.76
					01118922	1	2019-04-24	HO0004241911 DAULBY	DAULBY, JENNIFER A.	Meals	04/24/2019 to 04/25/2019	555202	88	122.72
					01118979	1	2019-05-05	HO0005051999 AGUILAR	HON PETE AGUILAR	Meals	05/05/2019 to 05/06/2019	555341	97	51.10
					01118933	1	2019-05-04	HO0005041911 NASTA	NASTA, SARAH M.	Meals	05/04/2019 to 05/06/2019	555256	93	106.64
					01118943	1	2019-05-04	HO0005041999F LAHERTY	FLAHERTY JR, EDWARD	Meals	05/04/2019 to 05/04/2019	554853	95	19.36
					01118919	2	2019-05-02	HO0005021911F LEET	FLEET II, JAMES P	Meals	05/02/2019 to 05/04/2019	554851	85	377.09
					01118923	1	2019-04-24	HO0004241911P ARELLA	PARELLA, COURTNEY E.	Meals	04/24/2019 to 04/25/2019	554865	89	24.46
					01115317	1	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	Meals	04/14/2019 to 04/17/2019	553895	79	214.22
					01115332	2	2019-04-23	HO0004231999 WHIPPY	WHIPPY, PETER	Meals	04/23/2019 to 04/27/2019	553896	80	127.46
					01114808	1	2019-04-16	HO0004161911 CONNOR	CONNOR, MEREDITH R.	Meals	04/16/2019 to 04/18/2019	553794	77	23.56
					01114056	2	2019-04-10	HO0004101911F ELDER	FELDER, COLE M.	Meals	04/10/2019 to 04/12/2019	553763	66	176.65
					01114057	2	2019-04-15	HO0004151911F ELDER	FELDER, COLE M.	Meals	04/15/2019 to 04/18/2019	553764	67	133.63

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
					01114820	1	2019-04-24	HO0004241911F ELDER	FELDER, COLE M.	Meals	04/24/2019 to 04/26/2019	553765	78	114.94	
					01114088	1	2019-04-16	HO0004161911F LAHERTY	FLAHERTY JR, EDWARD	Meals	04/16/2019 to 04/18/2019	553740	74	164.65	
					01114067	2	2019-03-29	HO0003291911 AFLEET	FLEET II, JAMES P	Meals	03/29/2019 to 04/18/2019	553737	71	291.27	
					01114086	1	2019-04-23	HO0004231911F LEET	FLEET II, JAMES P	Meals	04/24/2019 to 04/25/2019	553739	71	440.44	
					01114060	1	2019-04-17	HO0004171904 HADDAD	HADDAD, MANNAL E.	Meals	04/17/2019 to 04/19/2019	553815	68	20.75	
					01114052	1	2019-04-14	HO0004141999J ONES	JONES, SEAN M.	Meals	04/14/2019 to 04/16/2019	553787	62	69.30	
EXPEN	21 Travel		2019-05-01	VCH_QUICK	01114063	2	2019-04-10	HO0004101911L EE	LEE, JOY Y.	Meals	04/10/2019 to 04/18/2019	553850	69	265.71	
					01114271	2	2019-04-22	HO0004221911L EE	LEE, JOY Y.	Meals	04/24/2019 to 04/25/2019	553851	75	86.09	
					01115347	1	2019-04-14	HO0004141911 NASTA	NASTA, SARAH M.	Meals	04/15/2019 to 04/26/2019	553773	81	318.10	
					01114055	1	2019-04-15	HO0004151911P ARELLA	PERRELLA, COURTNEY E.	Meals	04/15/2019 to 04/16/2019	553767	65	48.67	
					01114054	1	2019-04-15	HO0004151904 ROBERTS	ROBERTS, JESSE A.	Meals	04/15/2019 to 04/18/2019	553808	64	109.94	
					01114051	1	2019-04-15	HO0004151911 TUCKER	TUCKER, DAVID M.	Meals	04/15/2019 to 04/16/2019	553735	61	113.64	
					Total										5,971.76

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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	2120	2019-05-29	VCH_QUICK	01126645	2	2019-05-12	HO0005121911 WHIPPY	WHIPPY, PETER	Car Rental	05/12/2019 to 05/14/2019	557210	113	182.91			
						01121838	1	2019-05-12	HO0005121911J ONES	JONES, SEAN M.	Car Rental	05/12/2019 to 05/14/2019	556262	106	202.33		
			2019-05-21	VCH_QUICK	01121840	2	2019-05-04	HO0005041911J ONES	JONES, SEAN M.	JONES, SEAN M.	Car Rental	05/04/2019 to 05/06/2019	556263	107	114.08		
						01121510	2	2019-05-04	HO0005041911L EE	LEE, JOY Y.	LEE, JOY Y.	Car Rental	05/04/2019 to 05/06/2019	556409	102	174.39	
			2019-05-20	VCH_QUICK	01124370	1	2019-05-12	HO0005121911 ROBERTS	ROBERTS, JESSE A.	ROBERTS, JESSE A.	Car Rental	05/12/2019 to 05/13/2019	556102	112	87.02		
			2019-05-14	VCH_QUICK	01118922	2	2019-04-24	HO0004241911 DAULBY	DAULBY, JENNIFER A.	DAULBY, JENNIFER A.	Car Rental	04/24/2019 to 04/25/2019	555202	88	621.71		
			2019-05-10	VCH_QUICK	01118958	2	2019-05-02	HO0005021911 WHIPPY	WHIPPY, PETER	WHIPPY, PETER	Car Rental	05/02/2019 to 05/06/2019	554858	96	348.26		
								01115317	2	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	Car Rental	04/15/2019 to 04/18/2019	553895	79	605.19
			2019-05-02	VCH_QUICK	01115332	3	2019-04-23	HO0004231999 WHIPPY	WHIPPY, PETER	WHIPPY, PETER	Car Rental	04/23/2019 to 04/25/2019	553896	80	307.77		
								01114086	2	2019-04-23	HO0004231911F LEET	FLEET II, JAMES P	Car Rental	04/23/2019 to 04/25/2019	553739	71	650.53
			2019-05-01	VCH_QUICK	01114052	2	2019-04-14	HO0004141999J ONES	JONES, SEAN M.	JONES, SEAN M.	Car Rental	04/15/2019 to 04/16/2019	553787	62	238.70		
								01114063	3	2019-04-10	HO0004101911L EE	LEE, JOY Y.	Car Rental	04/15/2019 to 04/18/2019	553850	69	413.87
			Total													3,946.76	

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Program Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed		
EXPEN	2125	2019-05-21	VCH_QUICK	01121840	3	2019-05-04	HO0005041911J ONES	JONES, SEAN M.	Gasoline	05/06/2019 to 05/06/2019	556263	107	38.00		
		2019-05-20	VCH_QUICK	01124370	2	2019-05-12	HO0005121911 ROBERTS	ROBERTS, JESSE A.	Gasoline	05/13/2019 to 05/13/2019	556102	112	57.58		
		2019-05-14	VCH_QUICK	01118922	3	2019-04-24	HO0004241911 DAULBY	DAULBY, JENNIFER A.	Gasoline	04/24/2019 to 04/25/2019	555202	88	76.41		
				01118979	2	2019-05-05	HO0005051999 AGUILAR	HON PETE AGUILAR	Gasoline	05/06/2019 to 05/06/2019	555341	97	5.88		
		2019-05-02	VCH_QUICK	01115317	3	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	Gasoline	04/17/2019 to 04/18/2019	553895	79	91.22		
		2019-05-01	VCH_QUICK	01114086	3	2019-04-23	HO0004231911F LEET	FLEET II, JAMES P	Gasoline	04/24/2019 to 04/25/2019	553739	71	44.88		
				01114052	3	2019-04-14	HO0004141999J ONES	JONES, SEAN M.	Gasoline	04/16/2019 to 04/16/2019	553787	62	42.90		
		01114063	4	2019-04-10	HO0004101911L EE	LEE, JOY Y.	Gasoline	04/17/2019 to 04/17/2019	553850	69	48.24				
		Total													405.11
		2130	2135	2019-05-01	VCH_QUICK	01114808	3	2019-04-16	HO0004161911 CONNOR	CONNOR, MEREDITH R.	Private Auto Mileage	04/16/2019 to 04/18/2019	553794	77	367.33
				01114793	1	2019-04-16	HO0004161907F LAHERTY	FLAHERTY JR, EDWARD	Private Auto Mileage	04/16/2019 to 04/18/2019	553741	76	434.42		
				Total											
2019-05-29	VCH_QUICK	01114053	2	2019-04-10	HO0004101911S EHGAL	SEHGAL, TANYA	Taxi/Parking/Tolls	04/10/2019 to 04/11/2019	557278	63	89.81				

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Program	Object Class	BOC	Tran Date	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	21 Travel	2135	2019-05-29	01126645	3	2019-05-12	HO0005121911 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	05/12/2019 to 05/14/2019	557210	113	116.08
			2019-05-23	01124261	2	2019-05-13	HO0005131911 HADDAD	HADDAD, MANNAL E.	Taxi/Parking/ Tolls	05/13/2019 to 05/13/2019	556679	106	19.27
				01124351	2	2019-05-12	HO0005121911 NASTA	NASTA, SARAH M.	Taxi/Parking/ Tolls	05/12/2019 to 05/12/2019	556655	108	25.30
				01118936	2	2019-04-24	HO0004241911 ABBOUD	ABBOUD, KHALIL	Taxi/Parking/ Tolls	04/24/2019 to 04/24/2019	556186	94	41.00
				01121511	3	2019-05-05	HO0005051999F ELDER	FELDER, COLE M.	Taxi/Parking/ Tolls	05/05/2019 to 05/06/2019	556233	103	19.48
				01121834	2	2019-05-12	HO0005121999F LAHERTY	FLAHERTY JR, EDWARD	Taxi/Parking/ Tolls	05/12/2019 to 05/13/2019	556185	106	40.38
				01120096	2	2019-04-16	HO0004161999F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	05/02/2019 to 05/05/2019	556183	100	26.55
				01121509	2	2019-05-12	HO0005121911F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	05/12/2019 to 05/13/2019	556184	101	63.89
				01121838	2	2019-05-12	HO0005121911J ONES	JONES, SEAN M.	Taxi/Parking/ Tolls	05/12/2019 to 05/14/2019	556262	106	36.00
				01121510	3	2019-05-04	HO0005041911L EE	LEE, JOY Y.	Taxi/Parking/ Tolls	05/04/2019 to 05/06/2019	556409	102	79.76
				01124369	2	2019-05-12	HO0005121911L EE	LEE, JOY Y.	Taxi/Parking/ Tolls	05/12/2019 to 05/14/2019	556410	111	82.02
				01120030	2	2019-05-05	HO0005051911P ARELLA	PARELLA, COURTNEY E.	Taxi/Parking/ Tolls	05/05/2019 to 05/06/2019	556082	98	37.68

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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			VCH_QUICK	01120027	2	2019-04-24	HO0004241911 ROBERTS	ROBERTS, JESSE A.	Taxi/Parking/ Tolls	04/25/2019 to 05/06/2019	556101	99	77.75
					01121802	2	2019-05-05	HO0005051911 TUCKER	TUCKER, DAVID M.	Taxi/Parking/ Tolls	05/05/2019 to 05/06/2019	556057	105	50.00
					01124268	2	2019-05-13	HO0005131911 TUCKER	TUCKER, DAVID M.	Taxi/Parking/ Tolls	05/13/2019 to 05/14/2019	556058	107	61.44
					01118916	3	2019-05-02	HO0005021999L EAVANDOSKY	LEAVANDOSKY, STACEY E.	Taxi/Parking/ Tolls	05/03/2019 to 05/03/2019	555351	84	17.61
					01118922	4	2019-04-24	HO0004241911 DAULBY	DAULBY, JENNIFER A.	Taxi/Parking/ Tolls	04/25/2019 to 04/25/2019	555202	88	33.10
					01118933	2	2019-05-04	HO0005041911 NASTA	NASTA, SARAH M.	Taxi/Parking/ Tolls	05/04/2019 to 05/07/2019	555256	93	121.38
					01118920	1	2019-04-29	HO0004291908 CONNOR	CONNOR, MEREDITH R.	Taxi/Parking/ Tolls	04/29/2019 to 04/29/2019	554877	86	12.09
					01118921	1	2019-04-29	HO0004291908E NGLUND	ENGLUND, MARY S.	Taxi/Parking/ Tolls	04/29/2019 to 04/29/2019	554846	87	11.00
					01118943	2	2019-05-04	HO0005041999F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	05/04/2019 to 05/04/2019	554853	95	17.00
					01118919	3	2019-05-02	HO0005021911F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	05/02/2019 to 05/05/2019	554851	85	236.47
					01118923	2	2019-04-24	HO0004241911P ARELLA	PARELLA, COURTNEY E.	Taxi/Parking/ Tolls	04/24/2019 to 04/25/2019	554865	89	45.28
					01118958	3	2019-05-02	HO0005021911 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	05/02/2019 to 05/07/2019	554858	96	184.90

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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	2135	2019-05-01	VCH_QUICK	01115317	4	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	04/12/2019 to 04/16/2019	553895	79	76.90
					01115332	4	2019-04-23	HO0004231999 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	04/23/2019 to 04/27/2019	553896	80	92.64
					01115349	1	2019-04-29	HO0004291908 BURNS	BURNS, SYDNEY O.	Taxi/Parking/ Tolls	04/29/2019 to 04/29/2019	553813	82	7.12
					01114056	3	2019-04-10	HO0004101911F ELDER	FELDER, COLE M.	Taxi/Parking/ Tolls	04/10/2019 to 04/12/2019	553763	66	62.77
					01114057	3	2019-04-15	HO0004151911F ELDER	FELDER, COLE M.	Taxi/Parking/ Tolls	04/15/2019 to 04/15/2019	553764	67	16.09
					01114820	2	2019-04-24	HO0004241911F ELDER	FELDER, COLE M.	Taxi/Parking/ Tolls	04/24/2019 to 04/26/2019	553765	78	33.30
					01114088	2	2019-04-16	HO0004161911F LAHERTY	FLAHERTY JR, EDWARD	Taxi/Parking/ Tolls	04/23/2019 to 04/25/2019	553740	74	81.44
					01114067	3	2019-03-29	HO0003291911 AFLEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	04/14/2019 to 04/14/2019	553737	71	20.66
					01114069	1	2019-04-05	HO0004051908F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	04/05/2019 to 04/19/2019	553738	72	76.80
					01114086	4	2019-04-23	HO0004231911F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	04/25/2019 to 04/25/2019	553739	71	64.72
					01114063	5	2019-04-10	HO0004101911L EE	LEE, JOY Y.	Taxi/Parking/ Tolls	04/10/2019 to 04/18/2019	553850	69	92.52
					01114271	1	2019-04-22	HO0004221911L EE	LEE, JOY Y.	Taxi/Parking/ Tolls	04/22/2019 to 04/25/2019	553851	75	44.35

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
					01115347	2	2019-04-14	HO0004141911 NASTA	NASTA, SARAH M.	Taxi/Parking/ Tolls	04/14/2019 to 04/27/2019	553773	81	109.47
		2135	2019-05-01	VCH_QUICK	01114055	2	2019-04-15	HO0004151911P ARELLA	PARELLA, COURTNEY E.	Taxi/Parking/ Tolls	04/15/2019 to 04/16/2019	553767	65	40.63
	21 Travel				01114051	2	2019-04-15	HO0004151911 TUCKER	TUCKER, DAVID M.	Taxi/Parking/ Tolls	04/15/2019 to 04/15/2019	553735	61	19.13
			Total											2,383.78
			2019-05-10	VCH_QUICK	01116174	1	2019-04-20	HO0004201914F LAHERTY	FLAHERTY JR,EDWARD	Field Hearing Support Cost	04/17/2019 to 04/18/2019	554852	83	500.00
		2175	2019-05-02	VCH_QUICK	01115332	5	2019-04-23	HO0004231999 WHIPPY	WHIPPY, PETER	Field Hearing Support Cost	04/25/2019 to 04/25/2019	553896	80	1,565.00
			Total											2,065.00
EXPEN		Total												19,292.20
		2320	2019-05-31	INT_EMS	EM19053100	25				Dc Telecom Equip (transfer)	04/01/2019 to 04/30/2019			72.00
						26				Dc Telecom Equip (transfer)	04/01/2019 to 04/30/2019			52.00
			Total											124.00
	23 Rent, Communications, Utilities					746				Dc Telecom Serv (transfer)	04/01/2019 to 04/30/2019			387.50
		2321	2019-05-31	INT_EMS	EM19053100	747				Dc Telecom Serv (transfer)	04/01/2019 to 04/30/2019			229.25
			Total											616.75
		2322	2019-05-31	INT_EMS	EM19053100	1394				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			3.28

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION
 Appropriation Year 2019
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 Month: May 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	23 Rent, Communications, Utilities	2322	2019-05-31	INT_EMS	EM19053100	1395				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			17.38
						1396				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			122.28
						1397				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			(88.91)
						1398				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			(51.30)
						1399				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			17.96
						1400				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			387.78
						1401				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			1.18
						1402				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			6.25
						1403				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			111.53
						1404				Dc Telecom Tolls (transfer)	04/01/2019 to 04/30/2019			(171.06)
			Total											356.37
		2335	2019-05-30	INT_GRP	GR19053000	20				HIR Graphics (transfer)	05/01/2019 to 05/31/2019			420.00
			Total											420.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			2019-05-21	VCH_QUICK	01120096	3	2019-04-16	HO0004161999F LEET	FLEET II, JAMES P	Utilities	05/02/2019 to 05/05/2019	556183	100	11.99
			2019-05-15	VCH_QUICK	01118916	4	2019-05-02	HO0005021999L EAVANDOSKY	LEAVANDOSKY, STACEY E.	Utilities	05/04/2019 to 05/04/2019	555351	84	24.99
		2360	2019-05-14	VCH_QUICK	01118979	3	2019-05-05	HO0005051999 AGUILAR	HON PETE AGUILAR	Utilities	05/06/2019 to 05/06/2019	555341	97	12.00
			2019-05-02	VCH_QUICK	01115317	6	2019-04-12	HO0004121999 WHIPPY	WHIPPY, PETER	Utilities	04/16/2019 to 04/16/2019	553895	79	17.00
			Total											65.98
		Total												1,583.10
EXPEN			2019-05-21	VCH_QUICK	01121511	2	2019-05-05	HO0005051999F ELDER	FELDER, COLE M.	Printing & Reproduction	05/06/2019 to 05/06/2019	556233	103	24.54
					01121834	3	2019-05-12	HO0005121999F LAHERTY	FLAHERTY JR,EDWARD	Printing & Reproduction	05/12/2019 to 05/12/2019	556185	106	165.53
			2019-05-20	VCH_QUICK	01121515	1	2019-04-10	9001872159	SHARP ELECTRONICS CORPORATION	Meter Charges	01/01/2019 to 04/01/2019	2881604	104	2,200.44
		2401			01118927	1	2019-05-03	207492	ACCURATE WORD LLC	Printing & Reproduction	05/03/2019 to 05/03/2019	2877230	91	29.95
			2019-05-10	VCH_QUICK	01118929	1	2019-05-02	207420	ACCURATE WORD LLC	Printing & Reproduction	05/02/2019 to 05/02/2019	2877231	92	29.95
					01118943	3	2019-05-04	HO0005041999F LAHERTY	FLAHERTY JR,EDWARD	Printing & Reproduction	05/04/2019 to 05/05/2019	554853	95	209.76
			2019-05-01	VCH_QUICK	01114066	1	2019-04-17	206945	ACCURATE WORD LLC	Printing & Reproduction	04/17/2019 to 04/17/2019	2875435	70	29.95

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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	2401	Total											2,690.12
		Total												2,690.12
		2527	2019-05-20	VCH_QUICK	01103852	1	2019-04-04	HO0004041914 ROBERTS	ROBERTS, JESSE A.	Training	04/04/2019 to 04/04/2019	556100	49	194.00
		Total												194.00
	25 Other Services	2571	2019-05-16	VCH_CNTR	01126252	1	2019-05-16	TS23 10HO000 4-24 2019-2	HOUSECALL LLC	Monthly Tech Services 23 10ho0	05/01/2019 to 05/31/2019	2879507		2,000.00
		Total												2,000.00
		Total												2,194.00
		2602	2019-05-21	VCH_QUICK	01121834	4	2019-05-12	HO0005121999F LAHERTY	FLAHERTY JR, EDWARD	Water	05/12/2019 to 05/12/2019	556185	106	3.99
		Total												3.99
EXPEN			2019-05-14	VCH_QUICK	01118924	2	2019-05-02	HO0005021914E NGLUND	ENGLUND, MARY S.	Food & Beverage	05/02/2019 to 05/02/2019	555196	90	77.31
		2603	2019-05-01	VCH_QUICK	01114052	5	2019-04-14	HO0004141999J ONES	JONES, SEAN M.	Food & Beverage	04/15/2019 to 04/15/2019	553787	62	52.33
		Total												129.64
	26 Supplies and Materials		2019-05-15	VCH_QUICK	01118912	1	2019-05-02	HO0005021913F LAHERTY	FLAHERTY JR, EDWARD	Office Supplies (outside)	05/02/2019 to 05/02/2019	555364	83	34.92
		2620	2019-05-14	VCH_QUICK	01118924	3	2019-05-02	HO0005021914E NGLUND	ENGLUND, MARY S.	Office Supplies (outside)	05/02/2019 to 05/02/2019	555196	90	36.64
		Total												71.56
						11				Office Supply (transfer)	05/01/2019 to 05/31/2019			278.73
		2621	2019-05-31	INT_RMS	RM19053100	12				Office Supply (transfer)	05/01/2019 to 05/31/2019			240.96

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Office: 10H0000 HOUSE ADMINISTRATION
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
	26 Supplies and Materials	2621	Total											519.69
		Total												724.88
EXPEN	31 Equipment	3118	2019-05-31	AM	MNT0088671	995				Equip Maintenance Chargeback	05/01/2019 to 05/31/2019			784.00
		Total												784.00
AE200	FM Franked Mail	2352	2019-05-29	VCH_EDI	01129183	6	2019-05-21	1539659	UNITED STATES POSTAL SERVICE	Usp 1539659 05/21/2019	04/01/2019 to 04/30/2019	925080031		24.36
		Total												24.36
Total														371,471.80

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PAYROLL CERTIFICATION - FINAL

05/01/2019 to 05/31/2019

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	Employee No.
FLEET II, JAMES P.D. STAFF DIRECTOR	172,500.00	14,375.00	05/01/2019 to 05/31/2019		
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	05/01/2019 to 05/31/2019		
TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIE	172,500.00	14,375.00	05/01/2019 to 05/31/2019		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	157,500.00	13,125.00	05/01/2019 to 05/31/2019		
ALLEN, AARON M PROFESSIONAL STAFF	63,000.00	5,250.00	05/01/2019 to 05/31/2019		
ARIAS, HECTOR STAFF ASSISTANT	45,000.00	3,750.00	05/01/2019 to 05/31/2019		
BECKMAN WRIGHT, GINA M PROFESSIONAL STAFF - FRANKING	50,000.00	4,166.67	05/01/2019 to 05/31/2019		
BURNS, SYDNEY O STAFF ASSISTANT	45,000.00	3,750.00	05/01/2019 to 05/31/2019		
CARR, HANNAH G INTERN	21,599.00	839.96	05/01/2019 to 05/31/2019	APPOINTMENT 05/17/19	
CONNOR, MEREDITH R PROFESSIONAL STAFF	52,000.00	4,333.33	05/01/2019 to 05/31/2019		
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	130,000.00	10,833.33	05/01/2019 to 05/31/2019		
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	05/01/2019 to 05/31/2019		
HADDAD, MANNAL E PRESS SECRETARY	53,000.00	4,416.67	05/01/2019 to 05/31/2019		
HENDRIX, KEMBA A DIVERSITY DIRECTOR	125,000.00	10,416.67	05/01/2019 to 05/31/2019		
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	05/01/2019 to 05/31/2019		
HIRA, ELIZABETH L ELECTIONS COUNSEL	120,000.00	10,000.00	05/01/2019 to 05/31/2019		
HULL, GEORGE Z SHARED EMPLOYEE	42,000.00	3,500.00	05/01/2019 to 05/31/2019		

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Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JONES, SEAN M LEGISLATIVE CLERK	55,000.00	4,583.33	05/01/2019 to 05/31/2019		
LASURE, AARON M PROFESSIONAL STAFF	145,000.00	12,083.33	05/01/2019 to 05/31/2019		
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	85,000.00	7,083.33	05/01/2019 to 05/31/2019		
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	05/01/2019 to 05/31/2019		
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	6,250.00	05/01/2019 to 05/31/2019		
NASTA, SARAH MICHELLE ELECTION COUNSEL	80,000.00	6,666.67	05/01/2019 to 05/31/2019		
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	120,000.00	10,000.00	05/01/2019 to 05/31/2019		
SPAULDING, STEPHEN E ELECTION COUNSEL	120,000.00	10,000.00	05/01/2019 to 05/31/2019		
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	05/01/2019 to 05/31/2019		
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	105,000.00	8,250.00	05/01/2019 to 05/31/2019	P/R CHANGE 05/07/19	

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PAYROLL CERTIFICATION - FINAL

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Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	42,083.33	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	180,207.54	24	24
Total	222,290.87	27	27

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

05/01/2019 to 05/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/2019 to 05/31/2019		
FELDER, COLE M REPUBLICAN GENERAL COUNSEL	160,700.00	13,391.67	05/01/2019 to 05/31/2019		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLANFORD, THOMAS STAFF ASSISTANT	40,000.00	333.33	05/01/2019 to 05/31/2019	TERMINATED 05/03/19	
CONKLIN, ELISABETH J PROFESSIONAL STAFF	55,000.00	5,958.33	05/01/2019 to 05/31/2019		
CROCKER, NICHOLAS LEE PROFESSIONAL STAFF	75,000.00	6,250.00	05/01/2019 to 05/31/2019		
ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & O	157,000.00	13,083.33	05/01/2019 to 05/31/2019		
ESTRADA LOBO, ROBERTO STAFF ASSISTANT	40,000.00	3,333.33	05/01/2019 to 05/31/2019		
KING, CORINNE INTERN	21,599.00	1,079.95	05/01/2019 to 05/31/2019	APPOINTMENT 05/13/19	
LEE, JOY Y COUNSEL	105,000.00	8,750.00	05/01/2019 to 05/31/2019		
MANLEY, BRET A SHARED STAFF	100,000.00	8,333.33	05/01/2019 to 05/31/2019		
MONAHAN, TIMOTHY J DIRECTOR OF OVERSIGHT	155,000.00	12,916.67	05/01/2019 to 05/31/2019	P/R CHANGE 05/01/19	
PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR	75,000.00	6,250.00	05/01/2019 to 05/31/2019		
RANDALL, BRITTANY A DIRECTOR OF MEMBER SERVICES	90,000.00	7,500.00	05/01/2019 to 05/31/2019		
ROBERTS, JESSE ALLEN COUNSEL	75,000.00	6,250.00	05/01/2019 to 05/31/2019		
SCHWALB, JANET GIULIANI PROFESSIONAL STAFF	90,000.00	7,500.00	05/01/2019 to 05/31/2019		
SULLIVAN, TIMOTHY M FRANKING COMMISSION REPUBLICAN	75,000.00	6,250.00	05/01/2019 to 05/31/2019		

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PAYROLL CERTIFICATION - FINAL

05/01/2019 to 05/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLANFORD, THOMAS STAFF ASSISTANT	40,000.00	333.33			

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PAYROLL CERTIFICATION - FINAL

05/01/2019 to 05/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	27,766.67	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	93,788.27	13	14
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	333.33	0	1
Total	121,888.27	15	17

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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PAYROLL CERTIFICATION - FINAL

05/01/2019 to 05/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	69,850.00	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	273,995.81	37	38
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	333.33	0	1
Total	344,179.14	42	44

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.