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MIKE CAREY, OHIO
ANTHONY D'ESPOSITO, NEW YORK
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MICHAEL PLATT
STAFF DIRECTOR

One Hundred Eighteenth
Congress of the United States
House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515-6157
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JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

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DEREK KILMER, WASHINGTON
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JAMIE FLEET
MINORITY STAFF DIRECTOR

November 1, 2024

October 2024 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
- List of Committee employees, job titles and gross monthly salaries
- List of Committee Detailees

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

**Committee on House Administration
118th Congress Activities Report
October 2024**

Committee Detailees:

Jessica Smith, U.S. Government Accountability Office (GAO)
Robert Erle, U.S. Government Publishing Office (GPO)

Dear Colleagues:

October 10th – Reminder: Inaugural Committee Staff Briefings
October 28th – Joint Guidance Regarding Leadership Races

Full Committee Hearings:

N/A

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Legislative Business

N/A

Communications Standards Commission:

- October marked the last full month of blackout. It ended on 11/6/24
- Reviewed 226 (Previous month: 475) requests for Advisory Opinions:
 - 139 (276) Republican requests (62%)
 - 87 (199) Democrat requests (38%)
- For the 118th Congress, the total Advisory Opinions requested through 9/30/24: 23,377
 - 13,724 GOP (58%)
 - 9653 DEM (42%)
- Continued working with the following delegations regarding issued franking waivers for Hurricane Helene– (including all supporting examples and rush processing):
 - Florida
 - North Carolina
 - South Carolina
 - Georgia
 - Tennessee
- Ongoing meetings/talks conducted with offices and staff regarding franking blackout period
 - Helped offices also identify and strategize their 499 campaigns for blackout
- Did the portal clean up and have been updating documents for 119th Congress
- Started the conversation about ‘one-time’ social media transfers for new/current offices. This is a project being spearheaded by Derek Harley in cooperation with Franking.
- Conversation with META is ongoing regarding 1-time transfers – meeting will be scheduled in November.”

Member Services:

- Assisted with Staff Collaborative Workspace pilots 1-3.
- Held bipartisan demos for House Chiefs of the SalarySense Compensation dashboard.
- Assisted in resources and information sharing for Member and staff safety and security.
- Continued meetings in planning and preparation for the 118th New Member Orientation (NMO).
- Led execution of the Harper Intern Program.

Oversight Activities:

- **Recurring Meetings**
 - Smithsonian
 - CHOBR USCP Ph4
 - House Parking Service
 - Clerk
 - Government Publishing Office IG
 - Chief Administrative Officer
 - CAO Transition Meeting
 - House Sergeant at Arms
 - Library of Congress
 - US Capitol Police
 - CHOBr USCP
 - Government Publishing Office
 - CHOBr Bi-Weekly USCP Meetings
 - Library Of Congress OIG

Elections Activities:

- Recorded Election Observer Program training
- Met weekly with Speaker's team regarding Election Observer Program
- Worked with National Association of State Election Directors (NASSED) to meet with multiple State election officials in preparation for the deployment of designated congressional election observers
- Discussed the Election Observer Program with the Election Law Working Group
- Helped prepare the Chairman for an interview regarding the Election Observer Program
- Held additional Election Observer training with elections experts and committee staff, including Advice and Guidance
- Discussed Pennsylvania election issues with Pennsylvania member and staff
- Met with RNC regarding the Election Observer Program

Modernization Activities:

- Rolled out the third Staff Collaborative Workspace in O'Neill.
- Worked with Member Services to organize and run bipartisan demos of the SalarySense Compensation dashboard for House Chiefs.
- Ongoing work to update the Student Loan Repayment Program regulations to reflect new updates to include tuition reimbursement.
- Ongoing work to review and update the status of all Select Committee recommendations.
- Drafting Subcommittee Print for the 118th Congress.

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	365,513.90	3,454,681.45
		1103 Overtime Compensation	82.63	1,299.53
	11 Personnel Compensation	1104 Accrued Leave	0.00	21,000.42
		1106 Bonus	0.00	500.00
		1107 Severance	0.00	2,916.67
		Total	365,596.53	3,480,398.07
		2101 Airfare Commercial Transport	342.20	15,637.66
		2105 Lodging	0.00	8,511.66
		2110 Meals	0.00	1,390.29
		2111 Per Diem Meals & Incidentals	0.00	574.25
		2115 WI-FI On Travel	0.00	129.55
	21 Travel	2120 Car Rental	0.00	931.45
		2125 Gasoline	0.00	83.18
		2130 Private Auto Mileage	0.00	806.11
		2135 Taxi/Ride Share	16.94	1,333.32
		2136 Parking	0.00	341.10
		2199 Miscellaneous Travel	0.00	60.00
		Total	359.14	29,798.57
		2320 DC Telecom Equip (TRANSFER)	164.00	2,484.00
		2321 DC Telecom Serv (TRANSFER)	482.75	3,949.50
		2322 DC Telecom Tolls (TRANSFER)	4,303.75	38,259.87
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	200.00	2,736.00
		2350 Postage / Courier / Box Rental	183.85	563.28
		Total	5,334.35	47,992.65
		2402 Non-Frankable Printing & Repro	38.00	3,018.14
		2403 Photographic (TRANSFER)	0.00	185.40
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	170.00	290.00
		Total	208.00	3,493.54

EXPEN General Expenditures

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2502 Non-Technology Service Contr	3,000.00	241,944.84
		2503 Consultant Contract Service	31,674.52	86,867.28
		2527 Training	0.00	500.00
	25 Other Services	2571 Technology Service Contracts	89,333.33	342,411.64
		2572 Web Dev Hst,Email & Rltd Serv	186.56	1,764.90
		Total	124,194.41	673,488.66
		2602 Water	44.85	4,914.55
		2603 Food & Beverage	14.98	1,706.51
		2604 Legislative Pinng Food and Bev	0.00	189.46
		2605 Framing (TRANSFER)	0.00	25.00
		2620 Office Supplies (Outside)	2,287.66	14,430.55
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,143.14	6,739.22
		2623 Software < \$500	92.13	6,075.24
		2630 Publications/Reference Mat'	0.00	1,764.87
		Total	3,582.76	35,845.40
		3105 Office Equip Purch<\$25,000	0.00	14,702.64
		3112 Computer Hardw Purch <\$25,000	0.00	25,486.67
	31 Equipment	3118 Maintenance / Repairs	1,113.30	10,165.00
		Total	1,113.30	50,354.31
		2352 Franked Mail	19.17	145.18
	FM Franked Mail	Total	19.17	145.18
AE200 Official Mail		Total	19.17	145.18

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	225,738.89	2,060,562.64
		1103 Overtime Compensation	0.00	5,640.43
		1104 Accrued Leave	0.00	14,500.00
		Total	225,738.89	2,080,703.07
21 Travel		2101 Airfare Commercial Transport	0.00	15,048.82
		2102 Non-Airfare Commercial Transp	0.00	117.80
		2105 Lodging	648.74	22,185.33
		2110 Meals	0.00	7,166.40
		2111 Per Diem Meals & Incidentals	1,027.25	1,767.50
		2115 WI-FI On Travel	8.00	215.91
		2120 Car Rental	485.65	4,420.74
		2125 Gasoline	73.27	807.78
		2130 Private Auto Mileage	337.68	618.28
		2135 Taxi/Ride Share	1,346.95	7,278.77
		2136 Parking	260.52	1,119.79
	2137 Tolls	0.00	45.00	
	Total	4,188.06	60,792.12	
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	128.00	4,488.00
		2321 DC Telecom Serv (TRANSFER)	490.50	4,143.25
		2322 DC Telecom Tolls (TRANSFER)	3,124.16	27,184.08
		2335 HIR Graphics (TRANSFER)	0.00	3,385.00
		2350 Postage / Courier / Box Rental	14.60	35.80
	Total	3,757.26	39,236.13	
23 Rent, Communications, Utilities		2402 Non-Frankable Printing & Repro	0.00	1,617.00
		2403 Photographic (TRANSFER)	6.00	6.00
	Total	6.00	1,623.00	
24 Printing and Reproduction		2513 Insurance	0.00	245.00
		2514 Janitorial and Maint Serv	0.00	17.00

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2527 Training	0.00	565.00
		2571 Technology Service Contracts	0.00	210.94
	25 Other Services	2572 Web Dev Hist,Email & Rltd Serv	0.00	168.54
		Total	0.00	1,206.48
		2602 Water	224.20	1,648.87
		2603 Food & Beverage	0.00	5,825.33
		2604 Legislative Plnng Food and Bev	0.00	463.06
		2620 Office Supplies (Outside)	63.57	11,613.37
	EXPEN General Expenditures 26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,520.96	7,626.95
		2623 Software < \$500	0.00	3,428.78
		2630 Publications/Reference Mat'l	0.00	251.03
		Total	1,808.73	30,857.39
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	8,081.00
		3118 Maintenance / Repairs	363.00	3,630.00
		Total	363.00	11,711.00
	Total		235,861.94	2,226,129.19

REPORT ON TRAVEL PERFORMED
Committee on House Administration
118th Congress, 2nd Session
October 2024

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	

No Travel Performed

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Jamie Fleet	10/7/2024	10/9/2024	Official Business Meeting	DC - Charlottesville-DC	\$ 328	\$ 200	\$ -	\$ 528
Sean Wright	10/9/2024	10/10/2024	Official Business Meeting	DC - Rochester - DC	\$ 658	\$ 120	\$ -	\$ 778
Sarah Nasta	10/9/2024	10/10/2024	Official Business Meeting	DC - Rochester - DC	\$ 781	\$ 1,237	\$ -	\$ 2,018
Sierra Norton	10/9/2024	10/10/2024	Official Business Meeting	DC - Rochester - DC	\$ 628	\$ 120	\$ -	\$ 748
Jamitress Bowden	10/9/2024	10/10/2024	Official Business Meeting	DC - Rochester - DC	\$ 558	\$ 120	\$ -	\$ 678
Nikolas Youngsmith	10/9/2024	10/10/2024	Official Business Meeting	DC - Rochester - DC	\$ 658	\$ 120	\$ -	\$ 778
Jamie Fleet	10/7/2024	10/12/2024	Official Business Meeting	DC - Rochester - DC	\$ 465	\$ 180	\$ -	\$ 645
Owen Reilly	10/28/2024	10/28/2024	Official Business Meeting	DC - Rochester - DC	\$ 658	\$ 60	\$ -	\$ 718
Sarah Nasta	10/28/2024	10/28/2024	Official Business Meeting	DC - Rochester - DC	\$ 658	\$ 60	\$ -	\$ 718
Owen Reilly	10/28/2024	10/28/2024	Official Business Meeting	DC - Rochester - DC	\$ 658	\$ 60	\$ -	\$ 718
Jamie Fleet	10/28/2024	10/29/2024	Official Business Meeting	DC - NYC - DC	\$ 438	\$ 138	\$ -	\$ 576
					Total Minority Travel Performed:			\$ 8,903

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: H0000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ADKERSON, ROBERT A SHARED EMPLOYEE	2,083.33	10/01/2024 to 10/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	6,250.00	10/01/2024 to 10/31/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	14,666.67	10/01/2024 to 10/31/2024	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
BOSSMAN, JACQUELINE J COUNSEL	7,916.67	10/01/2024 to 10/31/2024	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	12,916.67	10/01/2024 to 10/31/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	10,833.33	10/01/2024 to 10/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	10/01/2024 to 10/31/2024	
COLLINS, RACHEL E DEPUTY GENERAL COUNSEL	15,000.00	10/01/2024 to 10/31/2024	
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	4,583.33	10/01/2024 to 10/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	12,916.67	10/01/2024 to 10/31/2024	
DEISE, ALEXANDER CHARLES COUNSEL	12,916.67	10/01/2024 to 10/31/2024	
DOBBS, MICHAEL SAGE STAFF ASSISTANT	4,583.33	10/01/2024 to 10/31/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	8,333.33	10/01/2024 to 10/31/2024	
FRAHER, HANNAH E SENIOR COUNSEL	3,000.00	10/01/2024 to 10/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	14,166.67	10/01/2024 to 10/31/2024	
HOOVER, TYLER CLARK PROFESSIONAL STAFF MEMBER	7,083.33	10/01/2024 to 10/31/2024	
JOHNSON, MATTHEW PROFESSIONAL STAFF	6,250.00	10/01/2024 to 10/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	5,000.00	10/01/2024 to 10/31/2024	
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	14,166.67	10/01/2024 to 10/31/2024	
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	12,500.00	10/01/2024 to 10/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	12,500.00	10/01/2024 to 10/31/2024	
MULLEN, MARISSA ANNE DEPUTY DIRECTOR OF MEMBER SERVICES	7,500.00	10/01/2024 to 10/31/2024	
MUNYON, BRENT D SUBCOMMITTEE SENIOR COUNSEL	10,000.00	10/01/2024 to 10/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	6,250.00	10/01/2024 to 10/31/2024	
PETERSON, SEAN SONDRUP COUNSEL	8,750.00	10/01/2024 to 10/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	10,416.67	10/01/2024 to 10/31/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	17,675.00	10/01/2024 to 10/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	10,616.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
ROBINSON, MALCOLM PAUL RESEARCH ANALYST (C)	5,416.67	10/01/2024 to 10/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	16,666.67	10/01/2024 to 10/31/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	12,500.00	10/01/2024 to 10/31/2024	
SPARKS, EVE MARIE DEPUTY COMMUNICATIONS DIRECTOR	8,333.33	10/01/2024 to 10/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	16,833.33	10/01/2024 to 10/31/2024	
TY, JOSHUA EMMANUEL STAFF ASSISTANT	4,583.33	10/01/2024 to 10/31/2024	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	5,833.33	10/01/2024 to 10/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	6,666.67	10/01/2024 to 10/31/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	5,638.89	10/01/2024 to 10/31/2024	LWOP 10/15/24 TO 11/05/24
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	13,333.33	10/01/2024 to 10/31/2024	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	33.05		
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	49.58		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
GILBERT, STEPHANIE ANNE COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	10/01/2024 to 10/31/2024	
JOACHIM, JANA E COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	10/01/2024 to 10/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: H0090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,675.00	10/01/2024 to 10/31/2024	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	10/01/2024 to 10/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	13,333.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	20,766.67	10/01/2024 to 10/31/2024	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,675.00	10/01/2024 to 10/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	17,575.00	10/01/2024 to 10/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	10/01/2024 to 10/31/2024	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	10,000.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
JACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	9,166.67	10/01/2024 to 10/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	12,500.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	10/01/2024 to 10/31/2024	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	10/01/2024 to 10/31/2024	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	10/01/2024 to 10/31/2024	
PAINTER, HEATHER SHARED EMPLOYEE	2,916.67	10/01/2024 to 10/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	5,833.33	10/01/2024 to 10/31/2024	
REILLY, OWEN DENIS PROFESSIONAL STAFF	5,000.00	10/01/2024 to 10/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	11,497.23	10/01/2024 to 10/31/2024	P/R CHANGE 09/30/24
WISER, HARRIET R PROFESSIONAL STAFF	6,250.00	10/01/2024 to 10/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	10/01/2024 to 10/31/2024	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,675.00	10/01/2024 to 10/31/2024	
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	8,750.00	10/01/2024 to 10/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARLSON, JOHN H COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	10/01/2024 to 10/31/2024		202747

Committee on House Administration
Detailees – September 2024
118th Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	05/13/24	12/31/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	12/31/24	Majority