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HUGH N. HALPERN, STAFF DIRECTOR
(202) 225-9191
www.rules.house.gov



Committee on Rules
U.S. House of Representatives
H-312 The Capitol
Washington, DC 20515-6269

COMMITTEE
HOUSE ADMINISTRATION
2013 SEP 12 PM 4:18

ONE HUNDRED THIRTEENTH CONGRESS

LOUISE M. SLAUGHTER, NEW YORK
RANKING MINORITY MEMBER

JAMES P. McGOVERN, MASSACHUSETTS
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MILES M. LACKEY, MINORITY STAFF DIRECTOR

MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9091

September 12, 2013

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mrs. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for August, 2013 including:

- Statement of expenses and fund balance;
- Summary of legislative activities;
- Statement of committee travel; and
- Listing of committee employees showing their titles and gross monthly salaries.

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

Sincerely,

A handwritten signature in blue ink that reads "Pete Sessions" with a stylized "M" at the end.

Pete Sessions

**U.S. House of Representatives
Committee on Rules**

**Monthly Statement by Paid Date
113-1 August**

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$197,304.17	\$1,659,826.47	\$1,659,826.47
Accrued Leave	\$0.00	\$10,826.67	\$10,826.67
11-Non Statutory Compensation subtotal	\$197,304.17	\$1,670,653.14	\$1,670,653.14
Commercial Transportation	\$0.00	\$463.80	\$463.80
Car Rental	\$0.00	\$206.50	\$206.50
Taxi/Parking/Tolls	\$0.00	\$66.00	\$66.00
21-Travel subtotal	\$0.00	\$736.30	\$736.30
DC Telecommunication Equipment (TRANSFER)	\$154.00	\$1,453.00	\$1,453.00
DC Telecommunication Service (TRANSFER)	\$457.50	\$3,347.25	\$3,347.25
DC Telecommunication Tolls (TRANSFER)	\$3,262.15	\$23,163.12	\$23,163.12
HIR Graphics (TRANSFER)	\$0.00	\$140.00	\$140.00
Postage/Courier/Box rental	\$0.00	\$31.82	\$31.82
Franked Mail	\$0.46	\$31.14	\$31.14
23-Rent, Communications and Utilities subtotal	\$3,874.11	\$28,166.33	\$28,166.33
Printing & Reproduction	\$24.95	\$600.87	\$600.87
Photographic (TRANSFER)	\$36.50	\$36.50	\$36.50
24-Printing and Reproduction subtotal	\$61.45	\$637.37	\$637.37
Technology Service Contracts	\$2,294.00	\$50,459.50	\$50,459.50
Web Development, Hosting, Email and Related Services	\$0.00	\$56,000.50	\$56,000.50
25- subtotal	\$2,294.00	\$106,460.00	\$106,460.00
Bottled Water	\$78.94	\$4,779.71	\$4,779.71
Food and Beverage	\$0.00	\$3,119.05	\$3,119.05
Habitation Expense	\$0.00	\$4,380.33	\$4,380.33
Office Supplies (Outside)	\$821.98	\$4,927.51	\$4,927.51
Office Supply (TRANSFER)	\$66.22	\$1,100.69	\$1,100.69
Software under \$500	\$1,875.52	\$2,206.68	\$2,206.68
Publications/Reference Material	\$478.40	\$2,333.26	\$2,333.26
26-Supplies and Materials subtotal	\$3,321.06	\$22,847.23	\$22,847.23
Equipment & Software Maintenance	\$555.00	\$4,630.32	\$4,630.32
Warranties	\$0.00	\$296.00	\$296.00
31-Equipment subtotal	\$555.00	\$4,926.32	\$4,926.32

Total Expenses

\$207,409.79

\$1,834,426.69

\$1,834,426.69

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
August

Total Authorization		
113-1		\$2,857,408.00
Less Expenses for:		
<hr/>		
January	2013	\$222,135.02
February		\$235,594.68
March		\$256,599.68
April		\$220,147.03
May		\$230,145.31
June		\$248,047.21
July		\$214,347.97
August		\$207,409.79
Total Expenses to Date:		\$1,834,426.69
Unexpended authorization		<hr/> \$1,022,981.31

COMMITTEE ON RULES

Report to House Administration

Summary of Activities

August, 2013

The Committee on Rules held no hearings and reported no rules during the month of August, 2013.

Report of Travel Performed

**Committee on Rules
113th Congress, 1st Session
August, 2013**

There was no committee travel during the month of August, 2013.

House of Representatives,
Committee on Rules
Full Committee
Fund Balance Statement
August, 2013

Total Authorization for Full Committee		5,000.00
8) H. Res. 115		
Less - Expenses,	January	1.10
	February	33.18
	March	13.40
	April	13.40
	May	2.32
	June	0.46
	July	0.46
	August	0.46
Total Committee expenses to date	-----	64.78

Ending Balance:		4,935.22
8-31-13		-----

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FRENCH, CHARLES T DEPUTY STAFF DIRECTOR, MAJ	150,000.00	12,500.00	08/01/2013 to 08/31/2013	
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	08/01/2013 to 08/31/2013	
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	08/01/2013 to 08/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABATE, ANTHONY J MINORITY PROFESSIONAL STAFF	72,000.00	6,000.00	08/01/2013 to 08/31/2013	
AGURKIS III, GEORGE J MINORITY LEGISLATIVE CLERK	63,000.00	5,250.00	08/01/2013 to 08/31/2013	
ANDRES, DOUGLAS ROBERT DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	7,083.33	08/01/2013 to 08/31/2013	
BELIVE, LAUREN MINORITY POLICY DIRECTOR	90,000.00	7,500.00	08/01/2013 to 08/31/2013	
BERG, ADAM M MINORITY COUNSEL	105,000.00	8,750.00	08/01/2013 to 08/31/2013	
BJORKMAN, NEIL G RESEARCH ASSISTANT	52,500.00	4,375.00	08/01/2013 to 08/31/2013	
BLAKE, NATHAN M PROFESSIONAL STAFF	90,000.00	7,500.00	08/01/2013 to 08/31/2013	
CHINN, MONICA K LEGISLATIVE CLERK	72,500.00	6,041.67	08/01/2013 to 08/31/2013	
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
COTE, STEPHEN M SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	08/01/2013 to 08/31/2013	
COUSINS, ROBERT L POLICY DIRECTOR	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
DAVIS, ALEXANDER H STAFF ASSISTANT	40,000.00	3,333.33	08/01/2013 to 08/31/2013	
DELANEY, DEBORAH A MINORITY CHIEF CLERK	89,000.00	7,416.67	08/01/2013 to 08/31/2013	
ERB, CHRISTOPHER J DIRECTOR OF IT	80,000.00	6,666.67	08/01/2013 to 08/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LEWIS, ANDREW MANION SPEECH WRITER & DIR ONLINE COM	12,000.00	1,000.00	08/01/2013 to 08/31/2013	
MAMAUX, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
MATOUS, KYLE M POLICY ASSISTANT	42,500.00	1,416.67	08/01/2013 to 08/31/2013	TERMINATED 08/12/13
MILLER, VICTORIA BRYANT COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
MINKEL, SARAH BETH DEP LEG CLERK & FIN ADMIN	57,500.00	4,791.67	08/01/2013 to 08/31/2013	
PATTISON, KARAS PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/2013 to 08/31/2013	
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	08/01/2013 to 08/31/2013	
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2013 to 08/31/2013	
SISSON, DONALD C MINORITY-LEGISLATIVE DIRECTOR	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
TROLLER, KATHARINE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	08/01/2013 to 08/31/2013	
WALKER, ERIC M PRESS SECRETARY	11,000.00	916.67	08/01/2013 to 08/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

Department	Employee Group	Expenditure	Active	Paid
RU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,241.67	3	3
RU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$156,062.50	25	26
RU000	Total	\$197,304.17	28	29

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

08/01/2013 to 08/31/2013

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,241.67	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$156,062.50	25	26
Total	\$197,304.17	28	29

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.