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MASSACHUSETTS  
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(202) 225-9091

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

ONE HUNDRED SEVENTEENTH CONGRESS

TOM COLE, OKLAHOMA  
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MINORITY OFFICE  
H-152, THE CAPITOL  
(202) 225-9191

December 15, 2021

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for November, 2021, including:

- Statement of expenses for the month and year to date;
- Report of travel performed using Committee funds;
- Summary of legislative activities; 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, appearing to read "J. P. McGovern", written over a horizontal line.

James P. McGovern  
Chairman

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

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: November 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	279,074.96	2,751,337.96
		1104 Accrued Leave	0.00	3,666.67
		1106 Bonus	0.00	1,000.00
		<b>Total</b>	<b>279,074.96</b>	<b>2,756,004.63</b>
	21 Travel	2101 Commercial Transportation	437.00	5,180.03
		2105 Lodging	164.64	3,965.10
		2110 Meals	0.00	189.72
		2120 Car Rental	0.00	831.14
		2135 Taxi/Parking/Tolls	252.70	1,178.73
		<b>Total</b>	<b>854.34</b>	<b>11,344.72</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	560.00
		2321 DC Telecom Serv (TRANSFER)	345.00	3,403.50
		2322 DC Telecom Tolls (TRANSFER)	1,633.45	17,956.64
		2335 HIR Graphics (TRANSFER)	0.00	50.00
	<b>Total</b>	<b>2,034.45</b>	<b>21,970.14</b>	
	24 Printing and Reproduction	2405 Advertisements	172.49	1,007.76
		<b>Total</b>	<b>172.49</b>	<b>1,007.76</b>
	25 Other Services	2571 Technology Service Contracts	5,100.00	107,685.00
		2572 Web Dev Hst,Email & Rltd Serv	340.20	2,793.58
	<b>Total</b>	<b>5,440.20</b>	<b>110,478.58</b>	
	26 Supplies and Materials	2602 Water	8.97	304.62
		2603 Food & Beverage	566.11	964.37
		2605 Framing (TRANSFER)	0.00	31.00
		2610 Habitation Expense	0.00	84.79
		2620 Office Supplies (Outside)	325.66	3,789.96
		2621 Office Supply (TRANSFER)	181.52	1,323.53
		2623 Software < \$500	12.99	1,958.17
		2630 Publications/Reference Mat'l	99.63	6,005.00

Report ID: CC029

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Run Date: 12/08/2021

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

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: November 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	<b>Total</b>	<b>1,194.88</b>	<b>14,461.44</b>
		3105 Office Equip Purch<\$25,000	14,218.82	14,218.82
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	24,156.71
		3115 Computer Softw Purch <\$10,000	0.00	2,889.83
		3118 Maintenance / Repairs	707.00	7,777.00
		3128 Warranties	3,392.68	3,518.23
		<b>Total</b>	<b>18,318.50</b>	<b>52,560.59</b>
		<b>Total</b>	<b>307,089.84</b>	<b>2,967,827.86</b>

Report ID: CC029

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Run Date: 12/08/2021

**Report to House Administration  
Report of Disbursements, Year-to-Date**

Committee on Rules  
117<sup>th</sup> Congress, 1<sup>st</sup> Session  
November 2021

<b>Month</b>	<b>Total Expenses</b>
January	\$212,641.89
February	\$236,989.28
March	\$291,350.18
April	\$260,863.22
May	\$247,990.55
June	\$265,831.73
July	\$283,016.49
August	\$266,891.69
September	\$305,658.64
October	\$289,504.35
November	\$307,089.84
<b>TOTAL EXPENSES TO DATE:</b>	<b>\$2,967,827.86</b>

**Report to House Administration  
Report of Travel Performed**

Committee on Rules  
117<sup>th</sup> Congress, 1<sup>st</sup> Session  
November 2021

There was \$875.02 of Committee funds disbursed during the month of November 2021 for official travel, consisting of the following:

<b>Traveler</b>	<b>Destination(s)</b>	<b>Date(s)</b>	<b>Total Disbursed</b>
MCGOVERN, James	Northern CA	August 16-20, 2021	\$20.68
GOHRINGER, Jeffrey	New York, NY	August 29-30, 2021	\$854.34

**Report to House Administration  
Summary of Activities**

Committee on Rules  
117<sup>th</sup> Congress, 1<sup>st</sup> Session  
November 2021

The Committee on Rules held 3 special rule Meetings and reported 3 special rules during the month of November, 2021.

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**NOTICE OF ACTION**

*Thursday, November 4, 2021*

*11:28 PM*

**H.R. 5376** Committee on the Budget      Build Back Better Act

The Committee granted, by record vote of 9-4, a closed rule providing for consideration of H.R. 5376, the Build Back Better Act.

The rule provides two hours of debate equally divided among and controlled by the chair and ranking minority member of the Committee on the Budget or their respective designees and the chair and ranking minority member of the Committee on Ways and Means or their respective designees. The rule waives all points of order against consideration of the bill. The rule provides that an amendment in the nature of a substitute consisting of the text of Rules Committee Print 117-18, modified by the amendment printed in the Rules Committee report, shall be considered as adopted and the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule provides one motion to recommit.

The rule provides that House Resolution 188 is amended by striking "November 18, 2021" and inserting "December 3, 2021".

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**NOTICE OF ACTION**

*Tuesday, November 16, 2021*

*7:19 PM*

**H. Res. 789** Committee on Ethics Censuring Representative Paul Gosar.

The Committee granted, by record vote of 9-4, a closed rule providing for consideration of H. Res. 789, Censuring Representative Paul Gosar. The rule provides one hour of debate equally divided and controlled by the chair and ranking minority member of the Committee on Ethics or their designees. The rule waives all points of order against consideration of the resolution. The rule provides that the amendment printed in the Rules Committee report shall be considered as adopted and the resolution, as amended, shall be considered as read.

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**NOTICE OF ACTION**  
*Thursday, November 18, 2021*  
*5:44 PM*

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**H.R. 5376**      Committee on the Budget      Build Back Better Act

The Committee granted, by record vote of 9-3, a rule providing for further consideration of H.R. 5376, the Build Back Better Act. The rule provides that the further amendment printed in the Rules Committee Report shall be considered as adopted.



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

11/01/2021 to 11/30/2021

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	14,500.00	11/01/2021 to 11/30/2021
BLAIS, COLIN ROSS INTERN	1,750.00	11/01/2021 to 11/30/2021
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS ASSISTANT	3,333.33	11/01/2021 to 11/30/2021
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	7,500.00	11/01/2021 to 11/30/2021
CHAMBERS, KELLY ANNE STAFF DIRECTOR	16,608.33	11/01/2021 to 11/30/2021
CHANDLER, JENNIFER HALE SHARED EMPLOYEE	1,833.33	11/01/2021 to 11/30/2021
CORBIN, KIMBERLY S SENIOR ADVISOR	14,166.67	11/01/2021 to 11/30/2021
CORLEY, SARAH ANN COMMUNICATIONS DIRECTOR	6,333.33	11/01/2021 to 11/30/2021
DELANEY, ERIC L. SNR PROF & DIR MEMBER SERVICES	10,833.33	11/01/2021 to 11/30/2021
DILLER, MATTHEW THOMAS POLICY DIRECTOR	12,166.67	11/01/2021 to 11/30/2021
DUFFY, ADAM P INTERN	1,750.00	11/01/2021 to 11/30/2021
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	11,666.67	11/01/2021 to 11/30/2021
FITZELLA, JAMES S SENIOR PROFESSIONAL STAFF	10,000.00	11/01/2021 to 11/30/2021
GILL, HANNAH LUCILLE CLERK	7,916.67	11/01/2021 to 11/30/2021
GOHRINGER, JEFFREY EARL COMMS DIR., STRATEGIC ADVISOR	12,500.00	11/01/2021 to 11/30/2021
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	12,083.33	11/01/2021 to 11/30/2021
ISMAIL, LORI JAMIL SNR PROF & FOREIGN POLICY ADV	10,833.33	11/01/2021 to 11/30/2021
LAUGHLIN, ROSEMARIE OLIVIA MAR SNR PROF STAFF/ENERGY & ENVIRO	10,833.33	11/01/2021 to 11/30/2021

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2021 to 11/30/2021

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
MARTINEZ, ANA KARINA POLICY ADVISOR	6,666.67	11/01/2021 to 11/30/2021
NEILL, ALLIE SENIOR ADVISOR	10,416.67	11/01/2021 to 11/30/2021
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	16,608.33	11/01/2021 to 11/30/2021
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	13,333.33	11/01/2021 to 11/30/2021
PRICE, MATTHEW H SENIOR PROF STAFF & COUNSEL	10,833.33	11/01/2021 to 11/30/2021
RUSSELL, SAMANTHA GRACE POLICY ADVISOR	6,666.67	11/01/2021 to 11/30/2021
SHEPARD, ERIC LANE PROFESSIONAL STAFF	7,916.67	11/01/2021 to 11/30/2021
SISSON, DONALD C STAFF DIRECTOR	16,608.33	11/01/2021 to 11/30/2021
SUH, JESSICA JIN CLERK	8,333.33	11/01/2021 to 11/30/2021
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	15,083.33	11/01/2021 to 11/30/2021