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JAMIE FLEET, STAFF DIRECTOR

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

March 1, 2019

February 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 February 1-28, 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 February 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 – February 2019

Full Committee Hearings

- 2/14/19 – For the People: Our American Democracy (H.R. 1)

Full Committee Meetings

- 2/7/2019 – Organizational Meeting of the Committee to approve Committee Rules and adoption of Committee Resolutions 116-02, 116-03, 116-04, 116-05, 116-06, and 116-07.
- 2/26/2019 – Markup of H.R. 1 or a related measure, and for other purposes.

Reports Filed

None

Polls

- 2/11/2019 – In accordance with 2 U.S.C. 4301, approval of a contract between the House Committee on the Judiciary and Norman Eisen PLLC.
- 2/11/2019 – In accordance with 2 U.S.C. 4301, approval of a contract between the House Committee on the Judiciary and Barry H. Berke.

Floor Activity

None

Franking and Member Services

- Reviewed 535 requests for franking advisory opinions.
- Provided guidance and advice to Member offices through consultations on the frankability of congressional mail and other communications.
- Conducted a bipartisan oversight meeting on House mailing services.
- Provided 17 individual office trainings for Freshman Members and new staff.
- Investigated proposed updates to communications resources.
- Discussed proposed Franking agenda items with previous Commission Member staff.
- Presented franking information for district office staff attending the monthly district office retreat hosted by the Library of Congress.
- Collaborated with the Smithsonian and Library of Congress to determine opportunities for staff engagement and education.
- Issued the following e-Dear Colleagues:
 - 2/8/2019 – 2019 Mileage Reimbursement Rates

Intern Program

- Continued the Congressional Internship Program for Individuals with Intellectual Disabilities.

Oversight of Legislative Branch and Other Entities

Library of Congress

- Reviewed feedback about the New Member Seminar from Members and spouses.

Government Publishing Office

- Conducted oversight meetings with GPO leadership and Inspector General.

Oversight of Federal Election Law and Procedures

- Launched Subcommittee on Elections listening sessions and hearings on voting rights and election administration, coordinating with groups, cultivating witnesses, and strategizing on goals and possible outcomes. Held first listening session in Brownsville, Texas at the Cameron County Courthouse on Feb. 4, 2019, prior to formal Committee organization, with the following experts:
 - Rolando Rios, Esq.
 - George Korbel, Esq.
 - Matthew McCarthy, ACLU Foundation of Texas
 - Chad Dunn, Esq.
 - Mimi Marziani, Esq., President, Texas Civil Rights Project
- Held Elections Subcommittee hearing in Atlanta, Georgia at the Carter Center, on February 19, 2019, with the following witnesses:
 - Stacey Abrams - CEO and Founder, Fair Fight Action; Former House Democratic Leader, Georgia House of Representatives
 - Sean J. Young - Legal Director, Georgia ACLU
 - Cliff Albright - Cofounder, Black Votes Matter
 - Stacey Hopkins - Fulton County Voter
 - Gilda Daniels - Director of Litigation, Advancement Project
- Advanced the House's democracy reform bill, H.R. 1. Provided collateral and technical and substantive support for Chairperson, Committee Members, and other Members regarding substance of H. R. 1, and held Committee hearing on H.R. 1 on Feb. 14, 2019.
- Monitored developments in North Carolina's Ninth District Congressional race.

Committee on House Administration

Detailees – February 2019

116th Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Minority

No Detailees to Report

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Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION

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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	957,881.70	0.00	957,881.70	0.00	0.00	0.00	0.00	0.00	957,881.70
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	510,665.54	510,665.54	(510,665.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,164.50	3,164.50	(3,164.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,066.77	5,066.77	(5,066.77)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,808.93	1,808.93	(1,808.93)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,340.00	5,340.00	(5,340.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	71.00	0.00	3,375.46	3,446.46	(3,446.46)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,826.71	2,826.71	(2,826.71)
	Total	957,881.70	0.00	957,881.70	0.00	71.00	0.00	532,247.91	532,318.91	425,562.79
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Total		958,781.70	0.00	958,781.70	0.00	71.00	0.00	532,247.91	532,318.91	426,462.79

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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	278,895.31	510,665.54	
		Total	278,895.31	510,665.54	
	21 Travel	2101 Commercial Transportation	2101 Commercial Transportation	100.00	100.00
			2110 Meals	494.61	494.61
			2120 Car Rental	404.41	404.41
			2125 Gasoline	9.25	9.25
			2130 Private Auto Mileage	186.39	186.39
			2135 Taxi/Parking/Tolls	1,969.84	1,969.84
			Total	3,164.50	3,164.50
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	268.00	268.00
			2321 DC Telecom Serv (TRANSFER)	616.75	616.75
			2322 DC Telecom Tolls (TRANSFER)	4,034.46	4,034.46
			2335 HIR Graphics (TRANSFER)	40.00	140.00
			2350 Postage / Courier / Box Rental	0.00	7.56
	Total	4,959.21	5,066.77		
	24 Printing and Reproduction	2401 Printing & Reproduction	2401 Printing & Reproduction	1,808.93	1,808.93
			Total	1,808.93	1,808.93
	25 Other Services	2508 Equipment Installation	2508 Equipment Installation	4,800.00	4,800.00
			2529 Translatn and Interpret Serv	540.00	540.00
			Total	5,340.00	5,340.00
	26 Supplies and Materials	2602 Water	2602 Water	132.82	132.82
			2603 Food & Beverage	357.81	357.81
			2620 Office Supplies (Outside)	1,520.11	1,520.11
			2621 Office Supply (TRANSFER)	441.29	1,364.72
	Total	2,452.03	3,375.46		
	31 Equipment	3105 Office Equip Purch<\$25,000	3105 Office Equip Purch<\$25,000	1,258.71	1,258.71
			3118 Maintenance / Repairs	784.00	1,568.00
Total			2,042.71	2,826.71	
Total	Total	298,662.69	532,247.91		

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			298,662.69	532,247.91

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						2645			ABBOUD,KHALIL	Deputy Staff Director	02/01/2019 to 02/28/2019			13,125.00
						4325			ALLEN,AARON M	Professional Staff	01/28/2019 to 01/30/2019			525.00
						4326			ALLEN,AARON M	Professional Staff	02/01/2019 to 02/28/2019			5,250.00
						10453			BLANFORD,THOMAS	Intern	02/01/2019 to 02/10/2019			599.97
						10454			BLANFORD,THOMAS	Staff Assistant	02/11/2019 to 02/28/2019			2,222.22
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	8111			BURNS,SYDNEY O	Staff Assistant	02/01/2019 to 02/28/2019			3,750.00
						6480			CONNOR,MEREDITH R	Professional Staff	02/01/2019 to 02/28/2019			4,333.33
						5049			CROCKER,NICHOLAS L	Professional Staff	02/01/2019 to 02/28/2019			6,250.00
						1290			DAULBY,JENNIFER A	Republican Staff Director	02/01/2019 to 02/28/2019			14,375.00
						2660			DEFREITAS,MATTHEW A	Franking Staff Dir	02/01/2019 to 02/28/2019			10,833.33
						976			ENGLUND, MARY S.	Director of Administration & O	02/01/2019 to 02/28/2019			13,083.33

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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
						2644			FLAHERTY JR,EDWARD	Chief Clerk	02/01/2019 to 02/28/2019			14,034.25
						2606			FLEET II,JAMES P	Staff Director	02/01/2019 to 02/28/2019			14,375.00
						8192			HENDRIX,KEMBA A	Diversity Director	02/01/2019 to 02/28/2019			10,416.67
						2550			HENLINE,ROBERT A	Director of Member Services	02/01/2019 to 02/28/2019			10,625.00
						9420			HIRA,ELIZABETH L	Elections Counsel	01/03/2019 to 01/30/2019			3,888.89
						9421			HIRA,ELIZABETH L	Elections Counsel	02/01/2019 to 02/28/2019			10,000.00
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	4115			HULL, GEORGE Z	Shared Employee	01/03/2019 to 01/30/2019			2,333.34
						4117			HULL, GEORGE Z	Shared Employee	02/01/2019 to 02/28/2019			3,500.00
						6578			JARRELL,DANIEL J	Professional Staff	02/01/2019 to 02/10/2019			1,666.67
						6261			JONES,SEAN M	Legislative Clerk	02/01/2019 to 02/28/2019			4,583.33
						422			LEAVANDOSKY, STACEY E.	Shared Employee	02/01/2019 to 02/28/2019			7,083.33
						9575			MALIK, MARIAM	Staff Assistant	02/01/2019 to 02/28/2019			3,750.00

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						2541			MANLEY,BRET A	Shared Staff	02/01/2019 to 02/28/2019			8,333.33
						3976			MAZYCK,VELETER	Shared Employee	01/03/2019 to 01/30/2019			5,833.33
						3978			MAZYCK,VELETER	Shared Employee	02/01/2019 to 02/28/2019			6,250.00
						3419			MONAHAN, TIMOTHY J.	Director of Oversight	01/28/2019 to 01/30/2019			1,208.33
						3420			MONAHAN, TIMOTHY J.	Director of Oversight	02/01/2019 to 02/28/2019			12,083.33
						1077			MORGAN, TERI A.	Deputy Staff Director	02/01/2019 to 02/28/2019			13,333.33
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	5286			PARELLA,COURTNEY E	Communications Director	02/01/2019 to 02/28/2019			6,250.00
						4444			RANDALL,BRITTANY A	Director of Member Services	02/01/2019 to 02/28/2019			7,500.00
						7779			ROBERTS,JESSE A	Counsel	02/01/2019 to 02/28/2019			6,250.00
						203			SCHWALB,JANET G	Professional Staff	02/01/2019 to 02/28/2019			7,500.00
						7395			SEHGAL,TANYA	Senior Elections Counsel	02/01/2019 to 02/28/2019			10,000.00
						10578			SPAULDING,STEPHEN E.	Election Counsel	02/01/2019 to 02/28/2019			10,000.00

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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		
EXPEN	11 Personnel Compensation	1101	2019-02-28	INT_PAY	PR19022800	5935			SULLIVAN,TIMOTHY M	Professional Staff	02/01/2019 to 02/28/2019			5,000.00		
						2112			TUCKER,DAVID M	Parliamentarian	02/01/2019 to 02/28/2019			12,500.00		
						3412			WHIPPY,PETER N	Communications Director	02/01/2019 to 02/28/2019			6,250.00		
						Total										
	Total													278,895.31		
	21 Travel	2101		2019-02-08	VCH_QUICK	01074276	4	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	A/F Bag Fees	02/02/2019 to 02/05/2019	544995	7	100.00	
							Total									
		2110	2019-02-22	VCH_QUICK	01075316	3	2019-02-03	HO0002031911P ARELLA	PARELLA, COURTNEY E.	Meals	02/03/2019 to 02/04/2019	546354	10	49.97		
					01079598	2	2019-02-11	HO0002111911 WHIPPY	WHIPPY, PETER	Meals	02/11/2019 to 02/11/2019	546312	16	8.88		
			2019-02-08	VCH_QUICK	01074276	3	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Meals	02/03/2019 to 02/04/2019	544995	7	215.70		
					01070266	2	2019-01-04	HO0001041911F LEET	FLEET II, JAMES P	Meals	01/04/2019 to 01/07/2019	544992	3	220.06		
			Total													494.61
			2120	2019-02-22	VCH_QUICK	01075316	1	2019-02-03	HO0002031911P ARELLA	PARELLA, COURTNEY E.	Car Rental	02/03/2019 to 02/04/2019	546354	10	71.71	
		01079598				1	2019-02-11	HO0002111911 WHIPPY	WHIPPY, PETER	Car Rental	02/11/2019 to 02/11/2019	546312	16	69.31		

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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	2019-02-08	VCH_QUICK	01074306	2	2019-02-02	HO0002021999 WHIPPY	WHIPPY, PETER	Car Rental	02/02/2019 to 02/04/2019	545000	8	263.39		
			Total											404.41		
		2125	2019-02-22	VCH_QUICK	01075316	2	2019-02-03	HO0002031911P ARELLA	PARELLA, COURTNEY E.	Gasoline	02/04/2019 to 02/04/2019	546354	10	9.25		
			Total											9.25		
		2130	2019-02-08	VCH_QUICK	01070266	1	2019-01-04	HO0001041911F LEET	FLEET II, JAMES P	Private Auto Mileage	01/04/2019 to 01/07/2019	544992	3	186.39		
			Total											186.39		
		2135	2019-02-25	VCH_QUICK	01076980	1	2019-02-01	HO0002011908 ROBERTS	ROBERTS, JESSE A.	Taxi/Parking/ Tolls	02/01/2019 to 02/01/2019	546521	15	15.86		
					01076979	1	2019-02-03	HO0002031908 TUCKER	TUCKER, DAVID M.	Taxi/Parking/ Tolls	02/03/2019 to 02/03/2019	546488	14	40.47		
			2019-02-22	VCH_QUICK	01079610	1	2019-02-11	HO0002111999F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	02/11/2019 to 02/11/2019	546305	17	23.11		
					01076970	1	2019-02-10	HO0002101999F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	02/10/2019 to 02/11/2019	546304	12	51.62		
					01075316	4	2019-02-03	HO0002031911P ARELLA	PARELLA, COURTNEY E.	Taxi/Parking/ Tolls	02/04/2019 to 02/04/2019	546354	10	21.14		
					01079598	3	2019-02-11	HO0002111911 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	02/11/2019 to 02/11/2019	546312	16	41.98		
					2019-02-08	VCH_QUICK	01074276	2	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	02/02/2019 to 02/05/2019	544995	7	100.75
							01074276	8	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Taxi/Parking/ Tolls	02/04/2019 to 02/04/2019	544995	7	1,600.00

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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	
EXPEN	21 Travel	2135	2019-02-08	VCH_QUCK	01070300	1	2019-01-09	HO0001091999F LEET	FLEET II, JAMES P	Taxi/Parking/ Tolls	01/09/2019 to 01/28/2019	544993	6	30.00	
					01074306	1	2019-02-02	HO0002021999 WHIPPY	WHIPPY, PETER	Taxi/Parking/ Tolls	02/02/2019 to 02/04/2019	545000	8	44.91	
			Total												
	Total														3,164.50
	23 Rent, Communications, Utilities	2320	2019-02-28	INT_EMS	EM19022800		23				Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			120.00
							24			Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			96.00	
							25			Dc Telecom Equip (transfer)	01/01/2019 to 01/31/2019			52.00	
						Total									
		2321	2019-02-28	INT_EMS	EM19022800		772				Dc Telecom Serv (transfer)	01/01/2019 to 01/31/2019			395.25
							773			Dc Telecom Serv (transfer)	01/01/2019 to 01/31/2019			221.50	
						Total									
		2322	2019-02-28	INT_EMS	EM19022800		1415				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.66
							1416			Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			2.33	
						1417			Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			11.59		

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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
						1418				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			1,217.17
						1419				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			130.24
						1420				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.25
						1421				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			(50.67)
						1422				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			17.96
EXPEN	23 Rent, Communications, Utilities	2322	2019-02-28	INT_EMS	EM19022800	1423				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			387.78
						1424				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.63
						1425				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			0.65
						1426				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			3.23
						1427				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			2,116.09
						1428				Dc Telecom Tolls (transfer)	01/01/2019 to 01/31/2019			196.55
						Total								4,034.46

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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	23 Rent, Communications, Utilities	2335	2019-02-28	INT_GRP	GR19022800	22				HIR Graphics (transfer)	02/01/2019 to 02/28/2019			40.00		
			Total												40.00	
			Total													4,959.21
	24 Printing and Reproduction	2401		2019-02-21	VCH_QUICK	01075327	1	2019-02-01	204144	ACCURATE WORD LLC	Printing & Reproduction	02/01/2019 to 02/01/2019	2856994	11	269.55	
						01070257	1	2019-01-19	90996	DAVID L ANDRUKITTS INC	Printing & Reproduction	01/19/2019 to 01/19/2019	2852584	2	87.50	
				2019-02-08	VCH_QUICK	01074276	1	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Printing & Reproduction	02/01/2019 to 02/03/2019	544995	7	1,451.88	
				Total												
				Total												
	25 Other Services	2508		2019-02-11	VCH_QUICK	01074365	1	2018-12-18	BDS7985	BERMAN DATABASE SYSTEMS	Equipment Installation	01/03/2019 to 01/02/2020	2852933	9	4,800.00	
				Total												4,800.00
				2019-02-08	VCH_QUICK	01074276	6	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Translatn and Interpret Serv	02/04/2019 to 02/04/2019	544995	7	540.00	
	Total													540.00		
	Total														5,340.00	
	26 Supplies and Materials	2602		2019-02-26	VCH EDI	01084684	9	2019-01-31	20190131	DEER PARK	Bw 4892509862	01/31/2019 to 01/31/2019	2857953		38.94	
							10	2019-01-31	20190131	DEER PARK	Bw 4910021957	01/31/2019 to 01/31/2019	2857953		6.95	
							11	2019-01-31	20190131	DEER PARK	Bw 4906541539	01/31/2019 to 01/31/2019	2857953		22.96	

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

Office: 10H000 HOUSE ADMINISTRATION

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: February 2019

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2602	2019-02-26	VCH_ED1	01084684	12	2019-01-31	20190131	DEER PARK	Bw A0339568 01/31/2019	01/31/2019 to 01/31/2019	2857953		4.00	
						312	2019-01-31	20190131	DEER PARK	Bw A0017791 01/31/2019	01/31/2019 to 01/31/2019	2857953		19.99	
						340	2019-01-31	20190131	DEER PARK	Bw A0158963 01/31/2019	01/31/2019 to 01/31/2019	2857953		19.99	
						352	2019-01-31	20190131	DEER PARK	Bw A0170037 01/31/2019	01/31/2019 to 01/31/2019	2857953		19.99	
		Total													132.82
		2603	2019-02-22	VCH_QUICK	01079610	2	2019-02-11	HO0002111999F LAHERTY	FLAHERTY JR,EDWARD	Food & Beverage	02/11/2019 to 02/11/2019	546305	17		25.00
					01079720	1	2019-02-14	HO0002141914F LAHERTY	FLAHERTY JR,EDWARD	Food & Beverage	02/14/2019 to 02/14/2019	546306	18		105.70
					01076970	2	2019-02-10	10HO02101999F LEET	FLEET II, JAMES P	Food & Beverage	02/11/2019 to 02/11/2019	546304	12		57.74
			2019-02-08	VCH_QUICK	01070298	1	2019-01-29	HO0001291914F LAHERTY	FLAHERTY JR,EDWARD	Food & Beverage	01/29/2019 to 01/29/2019	544994	5		108.33
					01074276	5	2019-02-01	HO0002011999F LAHERTY	FLAHERTY JR,EDWARD	Food & Beverage	02/04/2019 to 02/04/2019	544995	7		21.25
					01070300	2	2019-01-09	HO0001091999F LEET	FLEET II, JAMES P	Food & Beverage	01/28/2019 to 01/28/2019	544993	6		37.00
					01074306	3	2019-02-02	HO0002021999 WHIPPY	WHIPPY, PETER	Food & Beverage	02/03/2019 to 02/03/2019	545000	8		2.79
			Total												

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

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2019
2019:116th Congress 1stSession
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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	26 Supplies and Materials	2620	2019-02-19	VCH_ED1	01080377	5	2019-01-28	PCARD-JAN2019	CITIBANK P CARD	Office Supplies (outside)	12/28/2018 to 01/28/2019	2856713		1,520.11	
			Total												1,520.11
		2621	2019-02-28	INT_RMS	RM19022800	13					Office Supply (transfer)	02/01/2019 to 02/28/2019			378.22
			14								Office Supply (transfer)	02/01/2019 to 02/28/2019			63.07
	Total													441.29	
	Total													2,452.03	
	31 Equipment	3105	2019-02-11	VCH_QUCK	E0660547	1	2019-01-22	HO0001221914F LAHERTY	FLAHERTY JR,EDWARD	Office Equip Purch <\$25,000	01/22/2019 to 01/22/2019	545135		1,258.71	
			Total												1,258.71
		3118	2019-02-28	AM	MNT0086065	2755					Equip Maintenance Chargeback	02/01/2019 to 02/28/2019			784.00
		Total													784.00
Total													2,042.71		
Total													298,662.69		

REPORT ON TRAVEL PERFORMED
Committee on House Administration
116th Congress, 1st Session
February 2019

Majority

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total
Eddie Flaherty	2/2/2019	2/5/2019	Listening Session	DC - TX	\$ 602.75	\$ 497.70	\$ -	\$ 1,100.45
	2/5/2019	2/5/2019	Listening Session	DC - TX	\$ 197.00	\$ 21.25	\$ -	\$ 218.25
	2/11/2019	2/11/2019	Site Visit	DC - ATL	\$ 347.71	\$ 25.00	\$ -	\$ 372.71
Peter Whippy	2/17/2019	2/19/2019	Field Hearing	DC - ATL	\$ 324.60	\$ 1,365.14	\$ 140.00	\$ 1,829.74
	2/2/2019	2/5/2019	Listening Session	DC - TX	\$ 810.30	\$ 284.79	\$ -	\$ 1,095.09
	2/11/2019	2/11/2019	Site Visit	DC - ATL	\$ 435.89	\$ 8.88	\$ -	\$ 444.77
Marcia Fudge	2/17/2019	2/19/2019	Field Hearing	DC - ATL	\$ 492.16	\$ 294.19	\$ -	\$ 786.35
	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 954.00	\$ 94.00	\$ -	\$ 1,048.00
	2/17/2019	2/19/2019	Field Hearing	DC - ATL	\$ 266.60	\$ 132.42	\$ -	\$ 399.02
Veleter Mazyck	2/2/2019	2/2/2019	Listening Session	DC - TX	\$ 394.00	\$ 188.00	\$ -	\$ 582.00
	2/17/2019	2/19/2019	Field Hearing	DC - ATL	\$ 324.60	\$ 269.46	\$ -	\$ 594.06
Elizabeth Hira	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 502.00	\$ 94.00	\$ -	\$ 596.00
	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 324.60	\$ 132.42	\$ -	\$ 457.02
David Tucker	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 542.47	\$ 94.00	\$ -	\$ 636.47
	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 361.73	\$ 250.64	\$ -	\$ 612.37
Khalil Abboud	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 502.00	\$ 94.00	\$ -	\$ 596.00
	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 324.60	\$ 132.42	\$ -	\$ 457.02
Sean Jones	2/2/2019	2/2/2019	Listening Session	DC - TX	\$ 394.00	\$ 282.00	\$ -	\$ 676.00
	2/17/2019	2/19/2019	Field Hearing	DC - ATL	\$ 324.60	\$ 264.84	\$ -	\$ 589.44
Peter Aguilar	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 400.00	\$ 132.42	\$ -	\$ 532.42
	2/19/2019	2/19/2019	Field Hearing	DC - ATL	\$ 373.30	\$ -	\$ -	\$ 373.30
Minority								
Jessie Roberts	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 454.86	\$ 211.17	\$ -	\$ 666.03
	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 416.59	\$ 132.42	\$ -	\$ 549.01
Courtney Parella	2/3/2019	2/3/2019	Listening Session	DC - TX	\$ 242.00	\$ 143.97	\$ -	\$ 385.97
	2/4/2019	2/4/2019	Field Hearing	DC - ATL	\$ 242.00	\$ -	\$ -	\$ 242.00
	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 459.35	\$ 194.58	\$ -	\$ 653.93
Nicholas Crocker	2/18/2019	2/19/2019	Field Hearing	DC - ATL	\$ 371.48	\$ 188.39	\$ -	\$ 559.87

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

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
FLEET II, JAMES P.D. STAFF DIRECTOR	172,500.00	14,375.00	02/01/2019 to 02/28/2019	
MORGAN, TERI A DEPUTY STAFF DIRECTOR	160,000.00	13,333.33	02/01/2019 to 02/28/2019	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	157,500.00	13,125.00	02/01/2019 to 02/28/2019	
ALLEN, AARON M PROFESSIONAL STAFF	63,000.00	5,775.00	02/01/2019 to 02/28/2019	
BURNS, SYDNEY O STAFF ASSISTANT	45,000.00	3,750.00	02/01/2019 to 02/28/2019	
CONNOR, MEREDITH R PROFESSIONAL STAFF	52,000.00	4,333.33	02/01/2019 to 02/28/2019	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	130,000.00	10,833.33	02/01/2019 to 02/28/2019	
FLAHERTY JR, EDWARD CHIEF CLERK	168,411.00	14,034.25	02/01/2019 to 02/28/2019	
GLENNINGS, MEREDITH STAFF ASSISTANT	60,000.00	166.67	02/01/2019 to 02/28/2019	TERMINATED EMPLOYEE
HAMMOND, ALEXANDER STEVEN PROFESSIONAL STAFF	90,000.00	83.33	02/01/2019 to 02/28/2019	TERMINATED EMPLOYEE
HENDRIX, KEMBA A DIVERSITY DIRECTOR	125,000.00	10,416.67	02/01/2019 to 02/28/2019	
HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES	127,500.00	10,625.00	02/01/2019 to 02/28/2019	
HIRA, ELIZABETH L ELECTIONS COUNSEL	120,000.00	13,888.89	02/01/2019 to 02/28/2019	
HULL, GEORGE Z SHARED EMPLOYEE	42,000.00	5,833.34	02/01/2019 to 02/28/2019	MANUAL
JONES, SEAN M LEGISLATIVE CLERK	55,000.00	4,583.33	02/01/2019 to 02/28/2019	P/R CHANGE 02/01/19
LEAVANDOSKY, STACEY E SHARED EMPLOYEE	85,000.00	7,083.33	02/01/2019 to 02/28/2019	
MALIK, MARIAM STAFF ASSISTANT	45,000.00	3,750.00	02/01/2019 to 02/28/2019	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

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

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MAZYCK, VELETER SHARED EMPLOYEE	75,000.00	12,083.33	02/01/2019 to 02/28/2019	
SEHGAL, TANYA SENIOR ELECTIONS COUNSEL	120,000.00	10,000.00	02/01/2019 to 02/28/2019	
SPAULDING, STEPHEN E ELECTION COUNSEL	120,000.00	10,000.00	02/01/2019 to 02/28/2019	
TUCKER, DAVID MICHAEL PARLIAMENTARIAN	150,000.00	12,500.00	02/01/2019 to 02/28/2019	
WHIPPY, PETER N COMMUNICATIONS DIRECTOR	75,000.00	6,250.00	02/01/2019 to 02/28/2019	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HAMMOND, ALEXANDER STEVEN PROFESSIONAL STAFF	90,000.00	7,500.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2019 to 02/28/2019

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	27,708.33	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	159,114.80	18	20
SPECIAL & SELECT COMMITTEE - BONUS	7,500.00	0	1
Total	194,323.13	20	23

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.
