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HUGH N. HALPERN, STAFF DIRECTOR
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Committee on Rules
U.S. House of Representatives
H-512 The Capitol
Washington, DC 20515-6269

ONE HUNDRED FOURTEENTH CONGRESS

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

COMMITTEE
HOUSE ADMINISTRATION

2017 JAN 17 PM 4:21

January 17, 2016

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

Dear Mrs. Chairman:

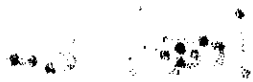
In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for October, 2016 including:

- 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,

Pete Sessions



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

**Monthly Statement by Paid Date
114-2 October**

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$186,917.52	\$1,831,844.15	\$1,831,844.15
Accrued Leave	\$0.00	\$19,907.50	\$19,907.50
11-Non Statutory Compensation subtotal	\$186,917.52	\$1,851,751.65	\$1,851,751.65
Taxi/Parking/Tolls	\$8.00	\$124.59	\$124.59
21-Travel subtotal	\$8.00	\$124.59	\$124.59
Telecommunications Service and Equipment	\$0.00	\$175.98	\$175.98
DC Telecommunication Equipment (TRANSFER)	\$76.00	\$9,520.00	\$9,520.00
DC Telecommunication Service (TRANSFER)	\$427.00	\$3,906.75	\$3,906.75
DC Telecommunication Tolls (TRANSFER)	\$2,970.80	\$27,278.47	\$27,278.47
Postage/Courier/Box rental	\$0.00	\$22.25	\$22.25
Franked Mail	\$0.00	\$5.92	\$5.92
23-Rent, Communications and Utilities subtotal	\$3,473.80	\$40,909.37	\$40,909.37
Printing & Reproduction	\$29.95	\$1,713.36	\$1,713.36
24-Printing and Reproduction subtotal	\$29.95	\$1,713.36	\$1,713.36
Consultant Contract Service	\$0.00	\$197.00	\$197.00
Training	\$0.00	\$1,512.00	\$1,512.00
Technology Service Contracts	\$6,976.00	\$28,960.00	\$28,960.00
Web Development, Hosting, Email and Related Services	\$1,575.00	\$15,011.00	\$15,011.00
25- subtotal	\$8,551.00	\$45,680.00	\$45,680.00
Bottled Water	\$87.86	\$716.87	\$716.87
Food and Beverage	\$195.54	\$1,861.16	\$1,861.16
Habitation Expense	\$0.00	\$1,960.58	\$1,960.58
Office Supplies (Outside)	\$2,349.45	\$10,722.62	\$10,722.62
Office Supply (TRANSFER)	\$99.92	\$2,083.48	\$2,083.48
Software under \$500	\$401.86	\$5,562.20	\$5,562.20
Publications/Reference Material	\$139.56	\$3,719.70	\$3,719.70
26-Supplies and Materials subtotal	\$3,274.19	\$26,626.61	\$26,626.61
Office Equipment Purchases less than \$25,000	\$0.00	\$889.00	\$889.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,140.28	\$1,140.28
Equipment & Software Maintenance	\$477.00	\$4,816.62	\$4,816.62
31-Equipment subtotal	\$477.00	\$6,845.90	\$6,845.90

Total Expenses

\$202,731.46

\$1,973,651.48

\$1,973,651.48

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
October

Total Authorization

114-2 \$2,885,982.00

Less Expenses for:

January	2016	\$187,580.66
February		\$209,783.35
March		\$191,271.53
April		\$193,464.69
May		\$190,193.58
June		\$209,033.44
July		\$191,946.79
August		\$193,398.65
September		\$204,247.33
October		\$202,731.46

Total Expenses to Date:**\$1,973,651.48****Unexpended authorization**

\$912,330.52

Fund Balance Statement
Franked Mail

Committee on Rules
114th Congress, 2nd Session
Full Committee
October, 2016

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,	January	5.92
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	0.00
	August	0.00
	September	0.00
	October	0.00
Total Committee expenses to date		----- \$ 5.92 -----
Ending Balance: 10/31/2016		\$ 4994.08 -----

Report of Travel Performed

Committee on Rules
114th Congress, 2nd Session
October, 2016

There was \$ 8.00 of committee travel during the month of October, 2016.

Report to House Administration
Summary of Activities

Committee on Rules
114th Congress, 2nd Session
October, 2016

The Committee on Rules held 0 Meetings and reported 0 Rules during the month of October, 2016.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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	Employee No.
COTE, STEPHEN M DEPUTY STAFF DIRECTOR	165,000.00	6,416.67	10/01/2016 to 10/31/2016	TERMINATED 10/14/16	
COTE, STEPHEN M STAFF DIRECTOR	172,500.00	7,666.67	10/01/2016 to 10/31/2016	APPOINTMENT 10/15/16	
SISSON, DONALD C MINORITY STAFF DIRECTOR	172,400.00	14,366.67	10/01/2016 to 10/31/2016		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AGURKIS III, GEORGE J SR PROF STAFF & POLICY ADVISOR	86,000.00	7,166.67	10/01/2016 to 10/31/2016		
BARNES, JUSTIN PAUL SUBCOMMITTEE STAFF DIRECTOR	45,000.00	3,750.00	10/01/2016 to 10/31/2016		
BERG, ADAM M DEPUTY STAFF DIRECTOR/COUNSEL	155,000.00	12,916.67	10/01/2016 to 10/31/2016		
BLAKE, NATHAN M SR. PROFESSIONAL STAFF	135,000.00	11,250.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16	
BOOTHE, CAROLINE STERLING COMMUNICATIONS DIRECTOR	23,000.00	1,916.67	10/01/2016 to 10/31/2016		
BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	10/01/2016 to 10/31/2016		
CHINN, MONICA K PROFESSIONAL STAFF	90,000.00	7,500.00	10/01/2016 to 10/31/2016		
DAVIS, ALEXANDER H PROFESSIONAL STAFF	100,000.00	8,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16	
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	110,000.00	9,166.67	10/01/2016 to 10/31/2016		
FITZELLA, JAMES S DEPUTY CLERK	56,000.00	4,666.67	10/01/2016 to 10/31/2016		
GILL, HANNAH LUCILLE STAFF ASSISTANT	40,000.00	3,333.33	10/01/2016 to 10/31/2016		
GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	10/01/2016 to 10/31/2016		
GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	145,000.00	12,083.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16	
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	1,200.00	46.67	10/01/2016 to 10/31/2016	APPOINTMENT 10/17/16	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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	Employee No.
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	7,666.67	10/01/2016 to 10/31/2016	TERMINATED 10/16/16	
HUBBARD, KEVIN O POLICY DIRECTOR	115,000.00	9,583.33	10/01/2016 to 10/31/2016		
ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/2016 to 10/31/2016		
LACKEY, JENNIFER C SHARED EMPLOYEE	12,000.00	1,000.00	10/01/2016 to 10/31/2016		
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	50,000.00	4,166.67	10/01/2016 to 10/31/2016		
MATOUS, KYLE M SHARED EMPLOYEE	6,000.00	500.00	10/01/2016 to 10/31/2016		
MINKEL, SARAH BETH COMMITTEE COMMUNICATIONS DIR	78,000.00	6,066.67	10/01/2016 to 10/31/2016	TERMINATED 10/28/16	
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	10/01/2016 to 10/31/2016		
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	104,000.00	8,666.67	10/01/2016 to 10/31/2016		
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	10/01/2016 to 10/31/2016		
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	10/01/2016 to 10/31/2016		
SHEPARD, ERIC LANE STAFF ASSISTANT	38,000.00	3,166.67	10/01/2016 to 10/31/2016		
VINCE, DAVID MARTIN COOPER SR PROF STAFF & POLICY ADVISOR	85,000.00	7,083.33	10/01/2016 to 10/31/2016		