Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225–5074 MINORITY (202) 225–5051 http://oversight.house.gov

December 16, 2016

The Honorable Candice S. Miller Chairman Committee on House Administration 1309 Longworth HOB Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the November 2016 monthly report of the Committee on Oversight and Government Reform. The report includes the following:

- 1. A summary of studies, investigations, and activities of the Committee.
- 2. A statement of expenses and fund balances.
- 3. A statement of Committee travel expenses.
- 4. A statement of Committee use of frank.
- 5. A listing of Committee employees showing their titles and gross monthly salaries.
- 6. A list of Committee detailees.

This letter also certifies that copies of this report are available to each Member of the Committee on Oversight and Government Reform.

Sincerely

Jason Chaffetz &

Committee on Oversight and Government Reform Jason Chaffetz, Chairman Activity Report November 2016

November 15, 2016, 10:00 a.m.

November 16, 2016, 10:00 a.m.

November 16, 2016, 10:00 a.m.

November 30, 2016, 10:00 a.m.

November 30, 2016, 2:00 p.m.

The Full Committee hearing titled, "Oversight of the Secret Service"

The Subcommittee on Government Operations hearing titled, "2020 Census: Outcomes of the 2016 Site Test"

The Subcommittee on Information Technology hearing titled, "Federal Cybersecurity after the OPM Data Breach: Have Agencies Learned Their Lesson?"

The Full Committee hearing titled, "Oversight of the DEA's Confidential Source Program"

The Subcommittee on Government Operations hearing titled, "Federal Long-Term Care Insurance Program: Examining Premium Increases"

Monthly Statement by CHA Requirements 2016 November

		YTD Including		
Description	November	November	ber Cumulative Total	
11-Personnel Compensation subtotal	\$682,440.96	\$7,022,630.49	\$7,022,630.49	
21-Travel subtotal	\$7,939.45	\$32,778.37	\$32,778.37	
23-Rent, Communications and Utilities subtotal	\$10,525.77	\$112,752.43	\$112,752.43	
24-Printing and Reproduction subtotal	\$89.85	\$3,759.87	\$3,759.87	
25-Other Services subtotal	\$5,135.59	\$48,062.15	\$48,062.15	
26-Supplies and Materials subtotal	\$14,585.97	\$47,671.61	\$47,671.61	
31-Equipment subtotal	\$3,046.26	\$30,882.89	\$30,882.89	
Total Expenses	\$723,763.85	\$7,298,537.81	\$7,298,537.81	

Fund Balance Statement by CHA Requirements November

Total Aut 2016	thorization	\$9,029,841.00
Less Exper	ises for:	
January	2016	\$592,492.03
February		\$674,291.46
March		\$672,233.34
April		\$659,548.45
May		\$656,240.39
June		\$656,999.66
July		\$675,244.74
August		\$660,691.45
September		\$640,015.46
October		\$687,016.98
November		\$723,763.85

Total Expenses to Date:

\$7,298,537.81

Unexpended authorization

\$1,731,303.19

Fund Balance Statement by CHA Requirements November

Total Author	rization	
2015		\$9,029,841.00
Less Expenses	for:	
January	2015	\$615,057.51
February		\$701,059.24
March		\$709,407.14
April		\$694,530.47
May		\$686,909.06
June		\$688,906.44
July		\$703,932.80
August		\$692,016.31
September		\$689,773.67
October		\$735,986.42
November		\$733,745.90
December		\$828,284.89
January	2016	\$125,640.65
February		\$141,460.74
March		\$111,016.27
April		\$6,402.80
May		\$2,691.99

Total Expenses to Date:

\$8,866,822.30

Unexpended authorization

\$163,018.70

Travel Performed: Committee On Oversight And Government Reform 11/1/2016 to 11/30/2016

	\$216.20	\$48.88	\$186.59	\$793.10	3.10	1.05	5.10	.03	.10
	\$21	\$4	\$18	67\$	\$793.10	\$561.05	\$475.10	\$811.03	\$475.10
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Por_Diam	\$0.00	\$23.88	\$170.48	\$318.00	\$318.00	\$561.05	\$0.00	\$459.88	\$0.00
Transportation	\$216.20	\$25.00	\$16.11	\$475.10	\$475.10	\$0.00	\$475.10	\$351.15	\$475.10
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purpose	Committee Investigation (Orlando, FL)	Committee Investigation (Orlando, FL)	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.
End	10/5/2016	10/5/2016	10/26/2016	10/26/2016	10/26/2016	10/26/2015	0/26/2015	0/26/2016	0/26/2016
Begin	10/5/2016	10/5/2016	10/23/2016 10/26/2016	10/23/2016 10/26/2016	10/23/2016 10/26/201	10/23/2016 10/26/201	10/23/2016 10/26/201	10/23/2016 10/26/2016	10/23/2016 10/26/2016
Traveler	Tristan Leavitt	Tristan Leavitt	Melissa Beaumont	Melissa Beaumont	William McGrath	Christopher Esparza	Christopher Esparza	Robert Feeley	Robert Feeley

Intendint Bojn Tary Lena Chang 10/23/2016 10/25/2015 The purpose of the trip is to correste National Park Service, Bureau of Land Management and Department of Energy Nacillies in Southeastern Utah. Lena Chang 10/23/2016 10/25/2016 10/25/2016 The purpose of the trip is to correste National Park Service, Bureau of Land Management and Department of Energy Nacillies in Southeastern Utah. Jeffrey Post 10/25/2016 10/25/2016 10/25/2016 The purpose of the trip is to correster National Park Service, Bureau of Land Management and Department of Energy Nacillies in Southeastern Utah. Jeffrey Post 10/25/2016 10/27/2016 Investigation and meetings Kathleen Teleky 10/26/2016 10/27/2016 Investigation and meetings Kathleen Teleky 10/26/2016 10/27/2016 Investigation and meetings Kathleen Teleky 10/26/2016 10/27/2016 Investigation and meetings Kevin Ortiz 10/26/2016 10/27/2016 Investigation and meetings Kevin Ortiz 10/26/2016 10/26/2016 Investigation and meetings Kevin Ortiz 10/26/2016 10/26/2016 Investigation and meetings Kevin Ortiz 1	Transportation Por_Diem Other		\$445.10 \$186.56 \$0.00 \$631.66	\$657.20 \$0.00 \$0.00 \$657.20	\$32.42 \$35.71 \$0.00 \$68.13	\$657.20 \$0.00 \$0.00 \$657.20	\$0.00 \$22.87 \$0.00 \$22.87	\$0.00 \$91.00 \$0.00 \$91.00	\$0.00 \$19.43 \$0.00 \$19.43	\$311.20 \$0.00 \$0.00 \$311.20	\$0.00 \$91.00 \$0.00 \$91.00	\$0.00 \$15.88 \$0.00 \$15.88	\$645.60 \$0.00 \$0.00 \$645.60	\$0.00 \$91.00 \$0.00
Boulin Boulin 9 10/23/2016 10/25/2016 10/26/2016 eleky 10/26/2016 eleky 10/26/2016 10/27/2016 10/26/2016 10/27/2016 10/24/2016 10/24/2016 10/24/2016 ailey 10/24/2016 ailey 10/24/2016 10/24/2016 1 10/24/2016 1 ailey 10/24/2016 ws 10/24/2016 10/24/2016 1	purpose	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	The purpose of the trip is to oversee National Park Service, Bureau of Land Management and Department of Energy facilities in southeastern Utah.	Investigation and meetings regarding postal Issues, Arizona.	Investigation and meetings regarding postal Issues, Arizona.	Investigation and meetings regarding postal Issues, Arizona.	The purpose is to review OPM's retirement claims processing operation. (Boyers, PA)	The purpose is to review OPM's retirement claims processing operation. (Boyers, PA)	Committee Investigation (Orlando, ⁼L)	Committee Investigation (Orlando, =L)	The purpose is to review OPM's etirement claims processing operation. (Boyers, PA)	The purpose is to review OPM's etirement claims processing operation. (Boyers, PA)	nvestigation and meetings egarding postal Issues, Arizona.	The purpose is to review OPM's etirement claims processing peration. (Boyers, PA)
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Fund Balance Statement by CHA Requirements November

Total Aut Postal 2016		\$5,000.00
Less Expens	ses for:	
January	2016	\$69.04
February		\$70.00
March		\$117.26
April		\$88.36
May		\$68.33
June		\$52.21
July		\$72.34
August		\$28.38
September		\$69.22
October		\$16.81

Total Expenses to Date:

\$651.95

Last Name	First Name	Title	Gross Pay
Aizcorbe	Christina	Subcommittee Staff Director	10,833.33
Armstrong	Alexa	Professional Staff Member	6,666.67
Bailey	Katie	Subcommittee Staff Director	12,500.00
Baney	Drew	Professional Staff Member	3,500.00
Beaumont	Melissa	Professional Staff Member	4,583.33
Bingham	Ashton	Digital Assistant	6,666.67
Brebbia	Sean	Senior Counsel	10,000.00
Butler	Robin	Financial and Administrative Manager	10,416.67
Casey	Sharon	Deputy Chief Clerk	5,833.33
Castor	Steve	Deputy General Counsel	13,750.00
Cooke	Corey	Counsel	6,666.67
Curtis	Ashley	Press Assistant	3,208.33
Ding	Michael	Counsel	4,166.67
Dockham	Andy	General Counsel	13,750.00
Doocy	Mary	Counsel	4,583.33
Dunne	Julie	Senior Counsel	10,833.33
Edgar	Rebecca	Communications Director	13,333.33
Esparza	Christopher	Counsel	5,000.00
Feeley	Drew	Counsel	5,833.33
Flunker	Matt	Deputy Digital Director	5,000.00
Flynn	Michael	Counsel	5,416.67
Hambleton	Ryan	Senior Professional Staff Member	8,333.33
Harkins	Donna	Senior Professional Staff Member	4,583.33
Hartobey	Patrick	Counsel	5,416.67
Hayes	Sean	Subcommittee Staff Director	11,666.67
Hemingway	Jennifer	Staff Director	14,166.67
Henshaw	Marijane	Press Secretary	7,708.33
Howell	Mike	Counsel	7,500.00
Hull	Cordell	Senior Counsel	9,583.33
Lattanzi	Brian	Staff Assistant	2,916.67
Leavitt	Tristan	Senior Counsel	10,000.00
Little	Ryan	Director of External Affairs	11,250.00
Loden	Kathy	Parliamentarian & Director of Operations	10,833.33
Marx	William	Clerk	3,750.00
McGrath	Bill	Subcommittee Staff Director	10,833.33
McKenna	Liam	Senior Counsel	10,000.00
Miehls	Alexander	Deputy Press Secretary	5,833.33
Ortiz	Kevin	Staff Assistant	3,750.00
Owens	lan	Intern	1,500.00
Post	Jeff	Subcommittee Deputy Staff Director	9,166.67
Rother	Katy	Senior Counsel	8,333.33
Rush	Laura	Chief Clerk	10,000.00
Shah	Dimple	Subcommittee Staff Director	12,500.00
Shult	Andrew	Digital Manager	7,083.33
Skladany	Jonathan	Senior Counsel	11,666.67
Stock	Troy	Subcommittee Staff Director	10,833.33
Thorlin	John	Counsel	8,333.33
Turner	Natalie	Counsel	6,250.00

Vance	Sarah	Professional Staff Member	5,000.00	
Wanner	Rachel	Senior Advisor	2,500.00	
Wease	Jeff	Chief Information Officer	6,916.67	
Wisch	Samuel	Professional Staff Member	4,583.33	
Last Name	First Name	Title	Gross Pay	
Berroya	Meghan	Democratic Chief Investigative Counsel	11,833.33	
Bourke	Jaron	Democratic Director of Administration	14,166.67	
Boyd	Krista	Democratic General Counsel	12,000.00	
Bradford	Aryele	Democratic Deputy Communications Director	7,000.00	
Broady	Marc	Democratic Policy Advisor	4,650.00	
Chang	Lena	Democratic Counsel	11,416.67	
Cunningham	William	Democratic Counsel	5,833.33	
Fernandez	Bruce	Democratic Professional Staff Member	291.67	
French	Courtney	Democratic Counsel	6,583.33	
Golden	Alexandra	Democratic Counsel	8,458.33	
Kenny	Peter	Democratic Counsel	10,750.00	
Kudelko	Karen	Democratic Policy Advisor	10,816.67	
LaNier	Elisa	Democratic Director of Operations	8,500.00	
Lessley	Lucinda	Democratic Policy Director	12,416.67	
Levandowski	Jessica	Democratic Digital Director (LWOP 11/1/16 - 11/8/16)	4,980.56	
Longani	Kapil	Democratic Counsel (LWOP 11/1/16- 11/9/16)	8,793.75	
Lynch	Timothy	Democratic Senior Counsel	10,958.33	
McCulloch	Nicholas	Democratic Research Assistant	3,791.67	
Owen	Suzanne	Democratic Legislative Director	12,025.00	
Perryman	Sean	Democratic Counsel	9,916.67	
Phillips	Todd	Democratic Policy Advisor	9,150.00	
Rapallo	David	Democratic Staff Director	14,375.00	
Sachsman Grooms	Susanne	Democratic Deputy Staff Director & Chief Counsel	13,541.67	
Seaton	Fabion	Democratic Press Secretary	7,233.33	
Shen	Valerie	Democratic Counsel	8,666.67	
Stephenson	Mark	Democratic Director of Legislation	13,041.67	
Teleky	Kathleen	Democratic Professional Staff Member	5,750.00	
Truding	Bradley	Democratic Counsel	2,083.33	
Walker	Eddie	Democratic Technology Director	9,083.33	
Werner	Jennifer	Democratic Communications Director	12,833.33	
Wilkins	Michael	Democratic Professional Staff Member	6,166.67	

COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM DETAILEES November 2016

Name	<u>Department</u>	Starting Date	End Date
Shea Bader	GAO	8/22/2016	1/2/2017
April King	GPO	1/1/2016	12/31/2016