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MIKE CAREY, OHIO

**MICHAEL PLATT**  
STAFF DIRECTOR

One Hundred Nineteenth  
**Congress of the United States**  
House of Representatives

**COMMITTEE ON HOUSE ADMINISTRATION**  
1309 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, D.C. 20515-6157  
(202) 225-8281 | CHA.HOUSE.GOV

**JOSEPH D. MORELLE, NEW YORK**  
RANKING MINORITY MEMBER

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NORMA J. TORRES, CALIFORNIA  
JULIE E. JOHNSON, TEXAS

**JAMIE FLEET**  
MINORITY STAFF DIRECTOR

March 1, 2026

February 2026 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
- List of Committee employees, job titles and gross monthly salaries
- List of Committee Detailees

This report is available to Members of the Committee for examination.

**Committee on House Administration**  
**119<sup>th</sup> Congress Activities Report**  
**February 2026**

Committee Detailees:

Bob Erle - GPO

Dear Colleagues:

February 2<sup>nd</sup> – “TODAY: Briefing on New Microsoft CoPilot Licenses”

February 10<sup>th</sup> – “Bipartisan Staff Briefing on New Microsoft CoPilot Licenses – Feb 18”

February 18<sup>th</sup> – “TODAY: Bipartisan Staff Briefing on New Microsoft CoPilot License”

Full Committee Hearings:

February 10<sup>th</sup> – Full Committee Hearing, “Make Elections Great Again: How to Restore Trust and Integrity in Federal Elections.”

Full Committee Markup:

N/A

Subcommittee Hearings:

N/A

Subcommittee Markups:

N/A

Roundtables:

February 24<sup>th</sup> – Elections Roundtable on H.R. 7300, the Make Elections Great Again Act

Reports Filed:

February 3<sup>rd</sup> – H. Rept. 119-479 for H.R. 7008, the Stop Insider Trading Act

Floor Activity:

February 9<sup>th</sup> – S. 3705 – the Semiquincentennial Congressional Time Capsule Act

February 11<sup>th</sup> – S. 1383, the SAVE America Act

Communications Standards Commission:

- Reviewed 1284 (previous month: 1117) requests for Advisory Opinions:
  - 752 (601) GOP Requests (59%)
  - 532 (516) DEM Requests (41%)
- Total 119<sup>th</sup> Jobs So Far: 16,901 (through 2/28/26)
  - 9284 GOP (55%)
  - 7617 Dem (45%)
- Held seven meetings with offices/stakeholders re: franking practices
- Blackout period began in January – rolling through Sept. 4 – general blackout start date.
  - 60day/30day/Week of - Notifications delivered to impacted delegations for awareness
- Commission participated in multiple trainings w/GOP Conference, Art Competition, CAO Coach, Redistricting briefing – all regarding franking best practices, deadlines and helpful information.

- Issued 1 frankable stamp.

Oversight Activities:

N/A

Elections Activities:

February 10<sup>th</sup> – Full Committee Hearing, “Make Elections Great Again: How to Restore Trust and Integrity in Federal Elections.”

February 24<sup>th</sup> – Elections Roundtable on H.R. 7300, the Make Elections Great Again Act

Member Services Activities:

- 41 Requests completed
- Supported official hearings
- Managed Floor debate for SAVE America Act
- Continued high-level work on planning for the 120<sup>th</sup> New Member Orientation
- Worked Cosponsor push for Stop Insider Trading Act
- Worked Cosponsor push for SAVE America Act
- Supported Elections Roundtable
- Facilitated Redistricting Briefing for House community
- Led monthly CHA/CAO/AOC Hearing Room Modernization Program and officially transmitted the updated process and workflow to AOC and CAO for implementation.

Modernization Activities:

- Participated in a discussion with the CAO to discuss contract questions and next steps for Congressional Excellence Program. Met with the new director for the Program to discuss his vision and roadmap for 2026.
- Continued to partner with the CAO on continuing efforts to improve the House’s Vendor Authorization and Management Processes.
- Coordinated with CHA Oversight on preparing Leg Branch Appropriations requests for CHA majority Members.
- Met with GovLab to discuss potential projects involving AI engagement tools for Member and committee websites.
- Coordinated with HDS on MIA request for a Service Academy Nominations Portal and Dashboard.
- Participated in a discussion with CRS Director Karen Donfried and CRS team to discuss strategic plan, AI tools, and other initiatives.
- Coordinated and attended three Creative Engine demos (CHA, Clerk, and HDS) of its ProForma platform for committees.
- Received Leg Branch Appropriations approval for MIA funding for FlagTrack 2.0 initiative. Currently waiting for funding approval on two additional Subcommittee-proposed projects.
- Continued work on updating and reconciling open Select Committee recommendations.

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	282,727.78	541,681.12
		1103 Overtime Compensation	194.71	194.71
		1104 Accrued Leave	2,111.11	2,111.11
		<b>Total</b>	<b>285,033.60</b>	<b>543,986.94</b>
	21 Travel	2115 WI-FI On Travel	8.00	40.00
		2135 Taxi/Ride Share	38.00	38.00
		<b>Total</b>	<b>46.00</b>	<b>78.00</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	108.00
		2321 DC Telecom Serv (TRANSFER)	366.50	366.50
		2322 DC Telecom Tolls (TRANSFER)	1,880.73	1,880.73
		2335 HIR Graphics (TRANSFER)	50.00	50.00
EXPEN General Expenditures		<b>Total</b>	<b>2,405.23</b>	<b>2,405.23</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	575.00	613.00
		2403 Photographic (TRANSFER)	0.00	1.50
		<b>Total</b>	<b>575.00</b>	<b>614.50</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	430.00	573.10
		<b>Total</b>	<b>430.00</b>	<b>573.10</b>
	26 Supplies and Materials	2620 Office Supplies (Outside)	6.99	6.99
		2621 Office Supply (TRANSFER)	51.20	328.50
		<b>Total</b>	<b>58.19</b>	<b>335.49</b>
	31 Equipment	3118 Maintenance / Repairs	361.00	722.00
		<b>Total</b>	<b>361.00</b>	<b>722.00</b>
		<b>Total</b>	<b>288,909.02</b>	<b>548,715.26</b>

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	201,483.33	386,104.44
		<b>Total</b>	<b>201,483.33</b>	<b>386,104.44</b>
	21 Travel	2105 Lodging	1,519.62	1,519.62
		2111 Per Diem Meals & Incidentals	920.00	920.00
2135 Taxi/Ride Share		241.09	241.09	
	2136 Parking	76.62	76.62	
	<b>Total</b>	<b>2,757.33</b>	<b>2,757.33</b>	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	124.00	124.00
		2321 DC Telecom Serv (TRANSFER)	578.50	578.50
	2322 DC Telecom Tolls (TRANSFER)	1,979.39	1,979.39	
	<b>Total</b>	<b>2,681.89</b>	<b>2,681.89</b>	
26 Supplies and Materials	2602 Water	400.00	400.00	
	2620 Office Supplies (Outside)	0.00	484.00	
	2621 Office Supply (TRANSFER)	7,377.62	7,666.75	
	<b>Total</b>	<b>7,777.62</b>	<b>8,550.75</b>	
31 Equipment	3112 Computer Hardw Purch <\$25,000	2,444.28	2,444.28	
	3118 Maintenance / Repairs	948.30	1,896.60	
	<b>Total</b>	<b>3,392.58</b>	<b>4,340.88</b>	
	<b>Total</b>	<b>218,092.75</b>	<b>404,435.29</b>	

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**119th Congress, 2nd Session**  
**February 2026**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
<b>No Travel Performed</b>								

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Jaime Fleet	1/30/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 50.00	\$ 200.00	\$ -	\$ 250.00
Nik Youngsmith	1/30/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 700.79	\$ 630.92	\$ -	\$ 1,331.71
Owen Reilly	1/30/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 48.83	\$ 653.72	\$ -	\$ 702.55
Sarah Nasta	1/30/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 61.28	\$ 608.12	\$ -	\$ 669.40
Sam Iacobellis	1/31/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 80.98	\$ 346.86	\$ -	\$ 427.84
Adrienne Benson	1/30/2026	2/1/2026	Official Business Visit	Rochester, NY	\$ 308.96	\$ 676.52	\$ -	\$ 985.48
Jaime Fleet	2/12/2026	2/13/2026	Official Business Visit	Rochester, NY	Currently not available	Currently not available	\$ -	
Jaime Fleet	2/19/2026	2/21/2026	Official Business Visit	Rochester, NY	Currently not available	Currently not available	\$ -	
Owen Reilly	2/19/2026	2/21/2026	Official Business Visit	Rochester, NY	\$ 700.79	\$ 552.06	\$ -	\$ 1,252.85
							<b>TOTAL:</b>	<b>\$ 5,619.83</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,083.33	02/01/2026 to 02/28/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	02/01/2026 to 02/28/2026	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	6,250.00	02/01/2026 to 02/28/2026	P/R CHANGE 02/01/26
COLLINS, RACHEL E GENERAL COUNSEL	18,666.67	02/01/2026 to 02/28/2026	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	02/01/2026 to 02/28/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	02/01/2026 to 02/28/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	1,000.00	02/01/2026 to 02/28/2026	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	02/01/2026 to 02/28/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	5,194.44	02/01/2026 to 02/28/2026	APPOINTMENT 02/09/26
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	02/01/2026 to 02/28/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	02/01/2026 to 02/28/2026	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	4,666.67	02/01/2026 to 02/28/2026	TERMINATED 02/21/26
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,166.67	02/01/2026 to 02/28/2026	P/R CHANGE 02/01/26
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	02/01/2026 to 02/28/2026	
NOLAND, LUKE D STAFF ASSISTANT	3,208.33	02/01/2026 to 02/28/2026	APPOINTMENT 02/10/26
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	02/01/2026 to 02/28/2026	
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	02/01/2026 to 02/28/2026	
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	5,000.00	02/01/2026 to 02/28/2026	P/R CHANGE 02/01/26

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

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

Accounting Organization: 10HQ000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Gross Pay	Period	Remarks
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	02/01/2026 to 02/28/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	18,750.00	02/01/2026 to 02/28/2026	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	02/01/2026 to 02/28/2026	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	02/01/2026 to 02/28/2026	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	02/01/2026 to 02/28/2026	P/R CHANGE 02/01/26
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	11,250.00	02/01/2026 to 02/28/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	02/01/2026 to 02/28/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	02/01/2026 to 02/28/2026	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	02/01/2026 to 02/28/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	02/01/2026 to 02/28/2026	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	02/01/2026 to 02/28/2026	

**SPECIAL & SELECT COMMITTEE - OVERTIME**

Employee and Job Title	Gross Pay	Period	Remarks
QUAADMAN, ALEXANDRA M. R. PROFESSIONAL STAFF	194.71		

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS		2,111.11		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2026 to 02/28/2026

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

Accounting Organization: 10HO000

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,750.00	02/01/2026 to 02/28/2026	
BENSON, ADRIENNE LEE CHIEF COUNSEL	14,166.67	02/01/2026 to 02/28/2026	
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	02/01/2026 to 02/28/2026	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	02/01/2026 to 02/28/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	02/01/2026 to 02/28/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	02/01/2026 to 02/28/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	3,987.50	02/01/2026 to 02/28/2026	APPOINTMENT 02/02/26
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	02/01/2026 to 02/28/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	8,604.17	02/01/2026 to 02/28/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	02/01/2026 to 02/28/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	02/01/2026 to 02/28/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	02/01/2026 to 02/28/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	02/01/2026 to 02/28/2026	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	02/01/2026 to 02/28/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	02/01/2026 to 02/28/2026	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	02/01/2026 to 02/28/2026	
REILLY, OWEN DENIS PROFESSIONAL STAFF	6,666.67	02/01/2026 to 02/28/2026	P/R CHANGE 02/01/26
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	02/01/2026 to 02/28/2026	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2026 to 02/28/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
STILES, JOANNE BARTON PROFESSIONAL STAFF	100.00	02/01/2026 to 02/28/2026	
WHITE, BYRON I FINANCE ADMINISTRATOR	0.00	02/01/2026 to 02/28/2026	TERMINATED 01/31/26
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	02/01/2026 to 02/28/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	02/01/2026 to 02/28/2026	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2026 to 02/28/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Committee on House Administration  
Detailees – February 2026  
119<sup>th</sup> Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/26	1/2/27	Majority