

ZOE LOFGREN, CALIFORNIA
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VICE CHAIRPERSON

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G.K. BUTTERFIELD, NORTH CAROLINA
MARCIA FUDGE, OHIO
PETE AGUILAR, CALIFORNIA

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

April 1, 2019

March 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 March 1-31, 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 March 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 – March 2019

Full Committee Hearings

- 3/12/2019 – Committee Funding for the 116th Congress.

Full Committee Meetings

- 3/12/2019 – Meeting to consider Committee Resolution 116-08 re: House Paid Internship Program.
- 3/25/2019 – Markup of H.Res. 245 and Committee Resolution 116-09.

Reports Filed

- 3/4/2019 – For the People Act of 2019 (H.R. 1); Report 116-15.
- 3/26/2019 – Providing for Committee Expenses in 116th Congress; Report 116-20.

Polls

None

Floor Activity

- 3/8/2019 – *H.R. 1*: Passed by the Yeas and Nays 234-193.
- 3/27/2019 – *H.Res. 245*: Agreed to in the House without objection.

Franking and Member Services

- Reviewed 768 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 meeting with CAO staff to discuss graphic and video services available to staff
- Provided 10 individual office trainings for Freshman Members and new staff.
- Presented franking information for district office staff attending the monthly district office retreat hosted by the Library of Congress.
- Met with House CMS vendors to discuss resources available to staff.
- Authorized MRA levels for Member offices and established the Congressional Member Organization and the Congressional Staff Organizations.
- Briefed staff on the regulations for the House Paid Internship Program.
- Issued the following e-Dear Colleagues:
 - 3/13/2019 – House Paid Internship Program and a reminder for to use obligated funds.

Intern Program

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

Committee Funding and Oversight

- Passed Committee Funding for the 116th Congress.

Oversight of Legislative Branch and Other Entities

Library of Congress

- Reviewed the next phase of the New Visitor Experience project with LOC.
- Continued work on moving the National Library Service for the Blind and Physically Handicapped (NLS) building closer to Capitol Hill.

Government Publishing Office

- Worked with Senate counterparts to organize Joint Committee on Printing.
- Passed H. Res. 206 naming the House Members of the Joint Committee on Printing.
- Passed S. Con. Res 7, authorizing the printing of the Pocket Constitution.
- Conducted oversight meetings with GPO leadership and Inspector General.

Smithsonian Institution

- Reviewed the new budget request and discussed upcoming Smithsonian projects.
- Reviewed numerous proposals for new museum projects that have been, and will be, introduced in the 116th Congress.

Oversight of Federal Election Law and Procedures

- Sent letters to Federal Elections Commission and Election Assistance Commission.

Committee on House Administration

Detailees – March 2019

116th Congress 1st Session

| NAME | AGENCY | Start Date | End Date | Majority/Minority |
|------|--------|------------|----------|-------------------|
| | | | | |

No Detailees to Report

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

Office: 10H0000 HOUSE ADMINISTRATION

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

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 |
|--------------|------------------------------------|---------------------|---------------------|---------------------|-----------------|---------------|--------------|-------------------|-------------------|---------------------|
| EXPEN | ** Authorization | 5,172,211.00 | 0.00 | 5,172,211.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,172,211.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 824,442.68 | 824,442.68 | (824,442.68) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,745.25 | 28,745.25 | (28,745.25) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.71 | 10,465.71 | (10,465.71) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,117.66 | 3,117.66 | (3,117.66) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,840.80 | 11,840.80 | (11,840.80) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 | 0.00 | 5,440.87 | 5,511.87 | (5,511.87) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,610.71 | 3,610.71 | (3,610.71) |
| | Total | 5,172,211.00 | 0.00 | 5,172,211.00 | 0.00 | 71.00 | 0.00 | 887,663.68 | 887,734.68 | 4,284,476.32 |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | FM Franked Mail | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 | 1.71 | (1.71) |
| | | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 1.71 | 1.71 |
| Total | | 5,177,211.00 | 0.00 | 5,177,211.00 | 0.00 | 71.00 | 0.00 | 887,665.39 | 887,736.39 | 4,289,474.61 |

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

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Authorization Year: 2019
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Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------------------------|------------------------------------|-------------------------------------|-------------------|-------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 313,777.14 | 824,442.68 |
| | | Total | 313,777.14 | 824,442.68 |
| | 21 Travel | 2101 Commercial Transportation | 11,068.60 | 11,168.60 |
| | | 2105 Lodging | 6,613.43 | 6,613.43 |
| | | 2110 Meals | 1,808.40 | 2,303.01 |
| | | 2120 Car Rental | 122.69 | 527.10 |
| | | 2125 Gasoline | 0.00 | 9.25 |
| | | 2130 Private Auto Mileage | 0.00 | 186.39 |
| | | 2135 Taxi/Parking/Tolls | 864.10 | 2,833.94 |
| | | 2155 Witness Travel / Related Exp | 2,011.53 | 2,011.53 |
| | | 2175 Field Hearing Support Cost | 3,092.00 | 3,092.00 |
| | | Total | 25,580.75 | 28,745.25 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 220.00 | 488.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 616.75 | 1,233.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 3,813.71 | 7,848.17 |
| | | 2335 HIR Graphics (TRANSFER) | 110.00 | 250.00 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 7.56 |
| | | 2360 Utilities | 35.98 | 35.98 |
| | | 2370 Equip Rental (Eff 1/3/03) | 602.50 | 602.50 |
| | Total | 5,398.94 | 10,465.71 | |
| | 24 Printing and Reproduction | 2401 Printing & Reproduction | 1,308.73 | 3,117.66 |
| | | Total | 1,308.73 | 3,117.66 |
| | 25 Other Services | 2508 Equipment Installation | 0.00 | 4,800.00 |
| | | 2529 Translatn and Interpret Serv | 494.80 | 1,034.80 |
| | | 2571 Technology Service Contracts | 6,006.00 | 6,006.00 |
| | | Total | 6,500.80 | 11,840.80 |
| | 26 Supplies and Materials | 2602 Water | 4.19 | 137.01 |
| 2603 Food & Beverage | | 922.95 | 1,280.76 | |
| 2620 Office Supplies (Outside) | | 147.91 | 1,668.02 | |

U.S. House of Representatives
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Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: March 2019

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|--------------|----------------------|-----------------------------------|-------------------------------|-------------------|-----------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 990.36 | 2,355.08 |
| | | | Total | 2,065.41 | 5,440.87 |
| | 31 Equipment | 3105 Office Equip Purch-<\$25,000 | | 0.00 | 1,258.71 |
| | | 3118 Maintenance / Repairs | | 784.00 | 2,352.00 |
| | | Total | 784.00 | 3,610.71 | |
| Total | | 355,415.77 | 887,663.68 | | |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 1.71 | 1.71 |
| | | | Total | 1.71 | 1.71 |
| | Total | | 1.71 | 1.71 | |
| Total | | | 355,417.48 | 887,665.39 | |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|------|--------------|---------|----------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 2506 | | | ABBOUD,KHALIL | Deputy Staff Director | 03/01/2019 to 03/31/2019 | | | 13,125.00 |
| | | | | | | 4118 | | | ALLEN,AARON M | Professional Staff | 03/01/2019 to 03/31/2019 | | | 5,250.00 |
| | | | | | | 9880 | | | BLANFORD,THOMAS | Staff Assistant | 03/01/2019 to 03/31/2019 | | | 3,333.33 |
| | | | | | | 7613 | | | BURNS,SYDNEY O | Staff Assistant | 03/01/2019 to 03/31/2019 | | | 3,750.00 |
| | | | | | | 6110 | | | CONNOR,MEREDITH R | Professional Staff | 03/01/2019 to 03/31/2019 | | | 4,333.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 2019-03-30 | INT_PAY | PR19033000 | 4774 | | | CROCKER,NICHOLAS L | Professional Staff | 03/01/2019 to 03/31/2019 | | | 6,250.00 |
| | | | | | | 1221 | | | DAULBY,JENNIFER A | Republican Staff Director | 03/01/2019 to 03/31/2019 | | | 14,375.00 |
| | | | | | | 2518 | | | DEFREITAS,MATTHE W A | Franking Staff Dir | 03/01/2019 to 03/31/2019 | | | 10,833.33 |
| | | | | | | 923 | | | ENGLUND, MARY S. | Director of Administration & O | 03/01/2019 to 03/31/2019 | | | 13,083.33 |
| | | | | | | 4930 | | | FELDER,COLE M | Republican General Counsel | 02/01/2019 to 02/25/2019 | | | 2,750.00 |
| | | | | | | 4931 | | | FELDER,COLE M | Republican General Counsel | 03/01/2019 to 03/31/2019 | | | 13,201.25 |

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

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

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|------------------------|-----------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 2505 | | | FLAHERTY JR, EDWARD | Chief Clerk | 03/01/2019 to 03/31/2019 | | | 14,034.25 |
| | | | | | | 2465 | | | FLEET II, JAMES P | Staff Director | 03/01/2019 to 03/31/2019 | | | 14,375.00 |
| | | | | | | 7681 | | | HADDAD, MANNAL E | Press Secretary | 03/06/2019 to 03/31/2019 | | | 3,680.56 |
| | | | | | | 7692 | | | HENDRIX, KEMBA A | Diversity Director | 03/01/2019 to 03/31/2019 | | | 10,416.67 |
| | | | | | | 2417 | | | HENLINE, ROBERT A | Director of Member Services | 03/01/2019 to 03/31/2019 | | | 10,625.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 2019-03-30 | INT_PAY | PR19033000 | 8845 | | | HIRA, ELIZABETH L | Elections Counsel | 03/01/2019 to 03/31/2019 | | | 10,000.00 |
| | | | | | | 3895 | | | HULL, GEORGE Z | Shared Employee | 03/01/2019 to 03/31/2019 | | | 3,500.00 |
| | | | | | | 5897 | | | JONES, SEAN M | Legislative Clerk | 03/01/2019 to 03/31/2019 | | | 4,583.33 |
| | | | | | | 10778 | | | LASURE, AARON M | Professional Staff | 03/18/2019 to 03/31/2019 | | | 5,236.11 |
| | | | | | | 413 | | | LEAVANDOSKY, STACEY E. | Shared Employee | 03/01/2019 to 03/31/2019 | | | 7,083.33 |
| | | | | | | 10572 | | | LEE, JOY Y | Counsel | 03/04/2019 to 03/31/2019 | | | 7,875.00 |
| | | | | | | 8998 | | | MALIK, MARIAM | Staff Assistant | 03/01/2019 to 03/31/2019 | | | 3,750.00 |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|----------------------|--------------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 2408 | | | MANLEY,BRET A | Shared Staff | 03/01/2019 to 03/31/2019 | | | 8,333.33 |
| | | | | | | 3763 | | | MAZYCK,VELETER | Shared Employee | 03/01/2019 to 03/31/2019 | | | 6,250.00 |
| | | | | | | 3245 | | | MONAHAN, TIMOTHY J. | Director of Oversight | 03/01/2019 to 03/31/2019 | | | 12,083.33 |
| | | | | | | 1014 | | | MORGAN, TERI A. | Deputy Staff Director | 03/01/2019 to 03/31/2019 | | | 13,333.33 |
| | | | | | | 5327 | | | NASTA,SARAH M | Election Counsel | 03/04/2019 to 03/31/2019 | | | 6,000.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 2019-03-30 | INT_PAY | PR19033000 | 4988 | | | PARELLA,COURTNEY E | Communications Director | 03/01/2019 to 03/31/2019 | | | 6,250.00 |
| | | | | | | 4224 | | | RANDALL,BRITTANY A | Director of Member Services | 03/01/2019 to 03/31/2019 | | | 7,500.00 |
| | | | | | | 7304 | | | ROBERTS,JESSE A | Counsel | 03/01/2019 to 03/31/2019 | | | 6,250.00 |
| | | | | | | 204 | | | SCHWALB,JANET G | Professional Staff | 03/01/2019 to 03/31/2019 | | | 7,500.00 |
| | | | | | | 6946 | | | SEHGAL,TANYA | Senior Elections Counsel | 03/01/2019 to 03/31/2019 | | | 10,000.00 |
| | | | | | | 10003 | | | SPAULDING,STEPHEN E. | Election Counsel | 03/01/2019 to 03/31/2019 | | | 10,000.00 |
| | | | | | | 5594 | | | SULLIVAN,TIMOTHY M | Franking Commission Republican | 02/01/2019 to 02/25/2019 | | | 250.00 |

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

Office: 10HO000 HOUSE ADMINISTRATION

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

| 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 | 2019-03-30 | INT_PAY | PR19033000 | 5595 | | | SULLIVAN,TIMOTHY M | Franking Commission Republican | 03/01/2019 to 03/31/2019 | | | 6,250.00 | |
| | | | | | | 3022 | | | TAYLOR,DANIEL | Deputy Staff Director and Chief | 03/11/2019 to 03/31/2019 | | | 9,583.33 | |
| | | | | | | 2003 | | | TUCKER,DAVID M | Parliamentarian | 03/01/2019 to 03/31/2019 | | | 12,500.00 | |
| | | | | | | 3241 | | | WHIPPY,PETER N | Communications Director | 03/01/2019 to 03/31/2019 | | | 6,250.00 | |
| | | | | | | Total | | | | | | | | | |
| | Total | | | | | | | | | | | | | 313,777.14 | |
| | 21 Travel | 2101 | 2019-03-29 | VCH_QUICK | 01099601 | 1 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825092 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | | 502.00 |
| | | | | | | 2 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825093 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | | 394.00 |
| | | | | | | 3 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825096 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | | 394.00 |
| | | | | | | 4 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825100 | 02/03/2019 to 02/04/2019 | 2867193 | 38 | | 502.00 |
| 5 | | | | | | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825096 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | | 30.00 | |
| 6 | | | | | | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825100 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | | 30.00 | |
| 7 | | | | | | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825092 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | | 30.00 | |

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

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Authorization Year: 2019
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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 |
|---------|--------------|------|------------|----------|----------|------|--------------|-------------------------------|----------|--------------------------------|--------------------------------|--------------|---------|---------------|
| | | | | | | 8 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | United 0167297663 680 | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 439.00 |
| | | | | | | 9 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | United 0167297663 682 | 02/04/2019 to 02/04/2019 | 2867193 | 38 | 242.00 |
| | | | | | | 10 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 8900773427 436 | 01/31/2019 to 01/31/2019 | 2867193 | 38 | 40.00 |
| | | | | | | 11 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | United 0167298070 961 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 279.60 |
| | | | | | | 12 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0067298070 962 | 02/14/2019 to 02/14/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 13 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0067298070 963 | 02/14/2019 to 02/14/2019 | 2867193 | 38 | 30.00 |
| EXPEN | 21 Travel | 2101 | 2019-03-29 | VCH_QUCK | 01099601 | 14 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0167298070 961 | 02/14/2019 to 02/14/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 15 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0067298070 960 | 02/14/2019 to 02/14/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 16 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Delta Air 0067298070 963 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 17 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Delta Air 0067298070 962 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 19 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | United 0167296825 052 | 02/03/2019 to 02/05/2019 | 2867193 | 38 | 954.00 |
| | | | | | | 20 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0167296825 052 | 02/03/2019 to 02/05/2019 | 2867193 | 38 | 30.00 |

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

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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 |
|---------|--------------|------|------------|----------|----------|------|--------------|-------------------------------|----------|---------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 21 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825094 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 502.00 |
| | | | | | | 22 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825095 | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 502.00 |
| | | | | | | 23 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825099 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 502.00 |
| | | | | | | 24 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825099 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 25 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825093 | 01/30/2019 to 01/30/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 26 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825094 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 30.00 |
| EXPEN | 21 Travel | 2101 | 2019-03-29 | VCH_QUCK | 01099601 | 27 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017296825095 | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 28 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825096 | 01/30/2019 to 01/30/2019 | | 38 | (394.00) |
| | | | | | | 29 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Southwes 5262434353788 | 02/03/2019 to 02/03/2019 | 2867193 | 38 | 242.00 |
| | | | | | | 30 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air001729763787 | 02/02/2019 to 02/05/2019 | 2867193 | 38 | 197.00 |
| | | | | | | 31 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017296825092 | 02/02/2019 to 02/05/2019 | | 38 | (305.00) |
| | | | | | | 43 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298070720 | 02/11/2019 to 02/11/2019 | 2867193 | 38 | 324.60 |

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

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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 |
|---------|--------------|------|------------|-----------|----------|------|--------------|-------------------------------|----------|---------------------------|--------------------------|--------------|---------|---------------|
| | | | | | | 44 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298070724 | 02/11/2019 to 02/11/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 45 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298070720 | 02/11/2019 to 02/11/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 46 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298070724 | 02/11/2019 to 02/11/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 47 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298070959 | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 400.00 |
| | | | | | | 48 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384646 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| EXPEN | 21 Travel | 2101 | 2019-03-29 | VCH_QUICK | 01099601 | 49 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384647 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 50 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384648 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 51 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384649 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 52 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384650 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 53 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384652 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 54 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air0017298384653 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 324.60 |
| | | | | | | 55 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384646 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
|---------|--------------|------|------------|-----------|----------|------|--------------|-------------------------------|----------|----------------------------------|--------------------------------|--------------|---------|---------------|
| | | | | | | 56 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 647 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 57 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 652 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 58 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298070 959 | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 59 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 648 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 60 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 649 | 02/17/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 61 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 650 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| EXPEN | 21 Travel | 2101 | 2019-03-29 | VCH_QUICK | 01099601 | 62 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0017298384 653 | 02/18/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 63 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Delta Air 0067298070 960 | 02/14/2019 to 02/14/2019 | 2867193 | 38 | 266.60 |
| | | | | | | 64 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | United 0167298384 822 | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 200.00 |
| | | | | | | 65 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Southwes 5262441742 989 | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 373.30 |
| | | | | | | 66 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 0167298384 822 | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 30.00 |
| | | | | | | 67 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | American Air00172980 70959 | 02/14/2019 to 02/14/2019 | | 38 | (200.00) |

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

Office: 10HO000 HOUSE ADMINISTRATION

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

| 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 | 2101 | 2019-03-29 | VCH_QUICK | 01099601 | 68 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Southwes 5262441742 989 | 02/19/2019 to 02/19/2019 | | 38 | (373.30) | | |
| | | | | | | 69 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Agent Fee 8900773654 178 | 02/20/2019 to 02/20/2019 | 2867193 | 38 | 50.00 | | |
| | | | | | 01098779 | 5 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | A/F Sat-Sjc- Iad 4644 Fleet | 03/17/2019 to 03/20/2019 | 550425 | 32 | 958.80 | | |
| | | | 2019-03-06 | VCH_QUICK | 01083592 | 2 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | A/F Baggage Fees | 02/17/2019 to 02/19/2019 | 547085 | 22 | 140.00 | | |
| | | Total | | | | | | | | | | | | | 11,068.60 | |
| | | | | 2105 | 2019-03-29 | VCH_QUICK | 01099601 | 18 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/19/2019 to 02/19/2019 | 2867193 | 38 | 620.00 |
| | | | | | | | | 32 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/02/2019 to 02/04/2019 | 2867193 | 38 | 188.00 |
| | | | | | | | | 33 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 94.00 |
| | | | | | | | | 34 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 94.00 |
| | | | | | | | | 35 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 94.00 |
| | | | | | | | | 36 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 94.00 |
| | | | | | | | | 37 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/03/2019 to 02/04/2019 | 2867193 | 38 | 94.00 |
| | | | | | | | | 38 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/05/2019 to 02/05/2019 | 2867193 | 38 | 94.00 |

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

Office: 10H000 HOUSE ADMINISTRATION

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

| 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 | 2105 | 2019-03-29 | VCH_QUICK | 01099601 | 39 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/02/2019 to 02/05/2019 | 2867193 | 38 | 282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 40 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/02/2019 to 02/05/2019 | 2867193 | 38 | 282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 41 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/02/2019 to 02/05/2019 | 2867193 | 38 | 282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 42 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/06/2019 to 02/06/2019 | 2867193 | 38 | 94.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 70 | 2019-02-28 | *****317 701-1902-01099601 | CITIBANK | Lodging | 02/17/2019 to 02/18/2019 | 2867193 | 38 | 2,118.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 01098779 | 3 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | Lodging | 03/17/2019 to 03/20/2019 | 550425 | 32 | 2,076.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2019-03-28 | VCH_QUICK | 01099672 | 2 | 2019-03-15 | HO0003151911 ROBERTS | ROBERTS, JESSE A. | Lodging | 03/21/2019 to 03/22/2019 | 550371 | 39 | 106.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total | | | | | | | | | | | | | 6,613.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2110 | 2019-03-29 | VCH_QUICK | 01098779 | 1 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | Meals | 03/17/2019 to 03/20/2019 | 550425 | 32 | 320.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 2019-03-28 | VCH_QUICK | 01093433 | 1 | 2019-02-02 | HO0002021904 MAZYCK | MAZYCK, VELETER | Meals | 02/02/2019 to 02/02/2019 | 550324 | 34 | 4.62 | | | | | | | | | | | | | | | | | | | | |
| | | 2019-03-07 | VCH_QUICK | 01083587 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | 2019-02-17 | HO0002171999 WHIPPY | WHIPPY, PETER | Meals | 02/18/2019 to 02/18/2019 | 547234 | 21 | 29.35 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2019-03-06 | VCH_QUICK | 01083592 | 1 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR, EDWARD | Meals | 02/15/2019 to 02/19/2019 | 547085 | 22 | 1,100.30 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| 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 | 2110 | 2019-03-05 | VCH_QUICK | 01083604 | 1 | 2019-02-18 | HO0002181911P ARELLA | PARELLA, COURTNEY E. | Meals | 02/19/2019 to 02/19/2019 | 546980 | 23 | 62.16 | | |
| | | | | | 01083567 | 2 | 2019-02-03 | HO0002031911 ROBERTS | ROBERTS, JESSE A. | Meals | 02/03/2019 to 02/19/2019 | 547009 | 19 | 117.17 | | |
| | | | | | 01083580 | 1 | 2019-02-18 | HO0002181911 TUCKER | TUCKER, DAVID M. | Meals | 02/19/2019 to 02/19/2019 | 546954 | 20 | 118.22 | | |
| | | | | | Total | | | | | | | | | | | 1,808.40 |
| | | | | 2120 | 2019-03-07 | VCH_QUICK | 01083587 | 1 | 2019-02-17 | HO0002171999 WHIPPY | WHIPPY, PETER | Car Rental | 02/17/2019 to 02/19/2019 | 547234 | 21 | 122.69 |
| | | | | | Total | | | | | | | | | | | 122.69 |
| | | | | 2135 | 2019-03-29 | VCH_QUICK | 01098779 | 4 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | Taxi/Parking/ Tolls | 03/18/2019 to 03/19/2019 | 550425 | 32 | 170.18 |
| | | | | | 01098790 | 1 | 2019-01-26 | HO0001261999F LEET | FLEET II, JAMES P | Taxi/Parking/ Tolls | 02/26/2019 to 03/23/2019 | 550314 | 33 | 69.34 | | |
| | | | | | 2019-03-28 | VCH_QUICK | 01099672 | 1 | 2019-03-15 | HO0003151911 ROBERTS | ROBERTS, JESSE A. | Taxi/Parking/ Tolls | 03/15/2019 to 03/20/2019 | 550371 | 39 | 14.50 |
| | | | | | | | | 3 | 2019-03-15 | HO0003151911 ROBERTS | ROBERTS, JESSE A. | Taxi/Parking/ Tolls | 03/15/2019 to 03/20/2019 | 550371 | 39 | 66.19 |
| | | | | | 2019-03-07 | VCH_QUICK | 01083587 | 2 | 2019-02-17 | HO0002171999 WHIPPY | WHIPPY, PETER | Taxi/Parking/ Tolls | 02/17/2019 to 02/19/2019 | 547234 | 21 | 44.87 |
| | | | | | | | 01084994 | 1 | 2019-02-21 | HO0002211908 WHIPPY | WHIPPY, PETER | Taxi/Parking/ Tolls | 02/21/2019 to 02/21/2019 | 547235 | 26 | 64.00 |
| | | | | | 2019-03-06 | VCH_QUICK | 01083592 | 8 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Taxi/Parking/ Tolls | 02/17/2019 to 02/19/2019 | 547085 | 22 | 89.00 |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| 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 | 2019-03-05 | VCH_QUICK | 01085008 | 1 | 2019-02-25 | HO0002251908 BURNS | BURNS, SYDNEY O. | Taxi/Parking/ Tolls | 02/25/2019 to 02/25/2019 | 547011 | 28 | 33.79 | | |
| | | | | | 01083607 | 2 | 2019-02-18 | HO0002181911 CROCKER | CROCKER, NICHOLAS L. | Taxi/Parking/ Tolls | 02/18/2019 to 02/19/2019 | 546976 | 25 | 46.88 | | |
| | | | | | 01083606 | 1 | 2019-02-18 | HO0002181999 AGUILAR | HON PETE AGUILAR | Taxi/Parking/ Tolls | 02/18/2019 to 02/18/2019 | 547048 | 24 | 18.64 | | |
| | | | | | 01083604 | 2 | 2019-02-18 | HO0002181911P ARELLA | PARELLA, COURTNEY E. | Taxi/Parking/ Tolls | 02/18/2019 to 02/19/2019 | 546980 | 23 | 72.59 | | |
| | | | | | 01083567 | 1 | 2019-02-03 | HO0002031911 ROBERTS | ROBERTS, JESSE A. | Taxi/Parking/ Tolls | 02/03/2019 to 02/19/2019 | 547009 | 19 | 136.99 | | |
| | | | | | 01083580 | 2 | 2019-02-18 | HO0002181911 TUCKER | TUCKER, DAVID M. | Taxi/Parking/ Tolls | 02/18/2019 to 02/19/2019 | 546954 | 20 | 37.13 | | |
| | | | | | Total | | | | | | | | | | | |
| | | 2155 | 2019-03-18 | VCH_QUICK | 01089147 | 1 | 2019-02-28 | 1 | | BRANDON A JESSUP | Witness Travel / Related Exp | 02/13/2019 to 02/15/2019 | 2864643 | 30 | 1,069.03 | |
| | | | | | 01083592 | 7 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Witness Travel / Related Exp | 02/19/2019 to 02/19/2019 | 547085 | 22 | 942.50 | | |
| | | Total | | | | | | | | | | | | | | 2,011.53 |
| | | 2175 | 2019-03-06 | VCH_QUICK | 01083592 | 6 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Field Hearing Support Cost | | 02/19/2019 to 02/19/2019 | 547085 | 22 | 3,092.00 | |
| | | | | | Total | | | | | | | | | | | |
| | | Total | | | | | | | | | | | | | | 25,580.75 |
| | | | 23 Rent, Communications, Utilities | 2320 | 2019-03-29 | INT_EMS | EM19032900 | 20 | | | | Dc Telecom Equip (transfer) | 02/01/2019 to 02/28/2019 | | | 72.00 |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| 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 | 2320 | 2019-03-29 | INT_EMS | EM19032900 | 21 | | | | Dc Telecom Equip (transfer) | 02/01/2019 to 02/28/2019 | | | 96.00 | |
| | | | | | | 22 | | | | Dc Telecom Equip (transfer) | 02/01/2019 to 02/28/2019 | | | 52.00 | |
| | | | | | | Total | | | | | | | | | |
| | | 2321 | 2019-03-29 | INT_EMS | EM19032900 | 754 | | | | | Dc Telecom Serv (transfer) | 02/01/2019 to 02/28/2019 | | | 395.25 |
| | | | | | | 755 | | | | Dc Telecom Serv (transfer) | 02/01/2019 to 02/28/2019 | | | 221.50 | |
| | | | | | | Total | | | | | | | | | |
| | | 2322 | 2019-03-29 | INT_EMS | EM19032900 | 1392 | | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 1.50 |
| | | | | | | 1393 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 7.45 | |
| | | | | | | 1394 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 1,062.99 | |
| | | | | | | 1395 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | (289.11) | |
| | | | | | | 1396 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | (50.88) | |
| | | | | | | 1397 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 17.96 | |
| | | 1398 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 387.78 | | | | | |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| 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 | 2322 | 2019-03-29 | INT_EMS | EM19032900 | 1399 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 0.80 | | | | | | | | | | | | | |
| | | | | | | 1400 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 1401 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 2,416.30 | | | | | | | | | | | | | |
| | | | | | | 1402 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 235.60 | | | | | | | | | | | | | |
| | | | | | | 1403 | | | | Dc Telecom Tolls (transfer) | 02/01/2019 to 02/28/2019 | | | 19.32 | | | | | | | | | | | | | |
| | | | | | | Total | | | | | | | | | | | | | 3,813.71 | | | | | | | | |
| | | | | | | 2335 | | | | | | | | | HTR Graphics (transfer) | 03/01/2019 to 03/31/2019 | | | 110.00 | | | | | | | | |
| | | | | | | Total | | | | | | | | | | | | | 110.00 | | | | | | | | |
| | | | | | | 2360 | 2019-03-29 | VCH_QUICK | 01098779 | 6 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | Utilities | 03/15/2019 to 03/20/2019 | 550425 | 32 | | | 23.98 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 2019-03-05 | VCH_QUICK | 01083606 | 2 | 2019-02-18 | HO0002181999 AGUILAR | HON PETE AGUILAR | Utilities |
| | Total | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2370 | 2019-03-28 | VCH_QUICK | 01098817 | 1 | 2019-01-15 | HO0001141914F LAHERTY | FLAHERTY JR, EDWARD | Equip Rental (eff 1/3/03) | 01/15/2019 to 03/21/2019 | 550315 | 40 | | | 602.50 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total | | | | | | | | | | 602.50 | | |
| | Total | | | | | | | | | | | | | | 5,398.94 | | | | | | | | | | | | |
| | | 24 Printing and Reproduction | 2401 | 2019-03-29 | VCH_QUICK | 01098779 | 2 | 2019-03-15 | HO0003151999F LEET | FLEET II, JAMES P | Printing & Reproduction | 03/19/2019 to 03/19/2019 | 550425 | 32 | 32.18 | | | | | | | | | | | | |

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

Office: 10H0000 HOUSE ADMINISTRATION

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

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|--------------|------------------------------|------|------------|-----------|--------------|------|--------------|--------------------------|------------------------------|--------------------------------|--------------------------|--------------|---------|-----------------|-----------------|
| EXPEN | 24 Printing and Reproduction | 2401 | 2019-03-28 | VCH_QUICK | 01091726 | 1 | 2019-03-05 | 205244 | ACCURATE WORD LLC | Printing & Reproduction | 03/05/2019 to 03/25/2019 | 2866850 | 37 | 59.90 | |
| | | | | | 01091734 | 1 | 2019-02-14 | 204599 | ACCURATE WORD LLC | Printing & Reproduction | 02/14/2019 to 02/14/2019 | 2866851 | 36 | 29.95 | |
| | | | 2019-03-15 | VCH_QUICK | 01088045 | 1 | 2019-03-04 | HO0003041914 MORGAN | MORGAN, TERI A. | Printing & Reproduction | 03/04/2019 to 03/04/2019 | 548405 | 28 | 160.31 | |
| | | | | | 01083592 | 3 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Printing & Reproduction | 02/18/2019 to 02/18/2019 | 547085 | 22 | 122.79 | |
| | | | 2019-03-06 | VCH_QUICK | 01085001 | 1 | 2019-02-25 | HO0002251914F LAHERTY | FLAHERTY JR,EDWARD | Printing & Reproduction | 02/25/2019 to 02/25/2019 | 547086 | 27 | 903.60 | |
| | | | | | Total | | | | | | | | | | |
| | Total | | | | | | | | | | | | | | 1,308.73 |
| | 25 Other Services | 2529 | 2019-03-06 | VCH_QUICK | 01083592 | 5 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Translatn and Interpret Serv | 02/19/2019 to 02/19/2019 | 547085 | 22 | 494.80 | |
| | | | | | | | | | | | | | | | Total |
| | | 2571 | 2019-03-16 | VCH_CNTR | 01092547 | 1 | 2019-03-16 | TS23 10H0000 1-24 2019-3 | LEIDOS DIGITAL SOLUTIONS INC | Monthly Tech Services 23 10ho0 | 03/01/2019 to 03/31/2019 | 2861886 | | | 2,002.00 |
| | | | | | 01088334 | 1 | 2019-01-16 | TS23 10H0000 1-24 2019-1 | LEIDOS DIGITAL SOLUTIONS INC | Monthly Tech Services 23 10ho0 | 01/01/2019 to 01/31/2019 | 2859610 | | | 2,002.00 |
| | | | | | 01088335 | 1 | 2019-02-16 | TS23 10H0000 1-24 2019-2 | LEIDOS DIGITAL SOLUTIONS INC | Monthly Tech Services 23 10ho0 | 02/01/2019 to 02/28/2019 | 2859611 | | | 2,002.00 |
| | Total | | | | | | | | | | | | | 6,006.00 | |
| | Total | | | | | | | | | | | | | | 6,500.80 |
| | 26 Supplies and Materials | 2602 | 2019-03-06 | VCH_QUICK | 01083592 | 10 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Water | 02/18/2019 to 02/18/2019 | 547085 | 22 | 4.19 | |
| Total | | | | | | | | | | | | | | | |

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

Office: 10H0000 HOUSE ADMINISTRATION

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: March 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 | 2603 | 2019-03-28 | VCH_QUICK | 01098790 | 2 | 2019-01-26 | HO0001261999F LEET | FLEET II, JAMES P | Food & Beverage | 03/06/2019 to 03/06/2019 | 550314 | 33 | 61.05 | | |
| | | | | | | 3 | 2019-01-26 | HO0001261999F LEET | FLEET II, JAMES P | Food & Beverage | 01/26/2019 to 01/26/2019 | 550314 | 33 | 51.08 | | |
| | | | 2019-03-15 | VCH_QUICK | 01088059 | 1 | 2019-02-24 | HO0002241914F LAHERTY | FLAHERTY JR,EDWARD | Food & Beverage | 02/24/2019 to 02/26/2019 | 548466 | 29 | 400.88 | | |
| | | | | | | 1 | 2019-02-15 | E01560 | IL CREATIONS OF MARYLAND INC | Food & Beverage | 02/15/2019 to 02/15/2019 | 2862428 | 31 | 404.19 | | |
| | | | 2019-03-06 | VCH_QUICK | 01083592 | 9 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Food & Beverage | 02/18/2019 to 02/18/2019 | 547085 | 22 | 5.75 | | |
| | | Total | | | | | | | | | | | | 922.95 | | |
| | | 2620 | 2019-03-28 | VCH_QUICK | 01093680 | 1 | 2019-03-15 | HO0003151913J ONES | JONES, SEAN M. | Office Supplies (outside) | 03/15/2019 to 03/15/2019 | 550357 | 35 | 41.23 | | |
| | | | 2019-03-07 | VCH_QUICK | 01083587 | 4 | 2019-02-17 | HO0002171999 WHIPPY | WHIPPY, PETER | Office Supplies (outside) | 02/18/2019 to 02/18/2019 | 547234 | 21 | 7.61 | | |
| | | | 2019-03-06 | VCH_QUICK | 01083592 | 4 | 2019-02-15 | HO0002151999F LAHERTY | FLAHERTY JR,EDWARD | Office Supplies (outside) | 02/15/2019 to 02/18/2019 | 547085 | 22 | 99.07 | | |
| | | Total | | | | | | | | | | | | | 147.91 | |
| | | 2621 | 2019-03-31 | INT_RMS | RM19033100 | 11 | | | | Office Supply (transfer) | 03/01/2019 to 03/31/2019 | | | | 656.66 | |
| | | | | | | 12 | | | | Office Supply (transfer) | 03/01/2019 to 03/31/2019 | | | | 333.70 | |
| | | Total | | | | | | | | | | | | | | 990.36 |
| | | Total | | | | | | | | | | | | | | 2,065.41 |

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

Office: 10H000 HOUSE ADMINISTRATION

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

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed | |
|--------------|-----------------|------|--------------|---------|------------|------|--------------|---------|------------------------------|------------------------------|--------------------------|--------------|---------|-------------------|---------------|
| EXPEN | 31 Equipment | 3118 | 2019-03-29 | AM | MNT0086977 | 411 | | | | Equip Maintenance Chargeback | 03/01/2019 to 03/31/2019 | | | 784.00 | |
| | | | Total | | | | | | | | | | | | 784.00 |
| | | | Total | | | | | | | | | | | | |
| AE200 | FM Franked Mail | 2352 | 2019-03-28 | VCH_ED1 | 01099415 | 6 | 2019-03-26 | 1537516 | UNITED STATES POSTAL SERVICE | Usp 1537516 | 02/01/2019 to 03/26/2019 | 925079431 | | 1.71 | |
| | | | Total | | | | | | | | | | | | 1.71 |
| | | | Total | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | 355,417.48 | |

REPORT ON TRAVEL PERFORMED

Majority

| Traveler | Dates of Travel | | Purpose | Itinerary | Reimbursement Claimed | | | | Total |
|----------------|-----------------|-----------|-----------------|-------------|-----------------------|------------------------------|-------|------|-------------|
| | From | To | | | Transportation | Meals, Lodging & Incidentals | Other | | |
| Jamie Fleet | 3/15/2019 | 3/19/2019 | District Travel | DC-San Jose | \$ 1,128.98 | \$ 2,397.09 | \$ - | \$ - | \$ 3,526.07 |
| Sarah Nasta | 3/29/2019 | 3/29/2019 | Site Visit | DC-OH-FL | \$ 94.43 | \$ 18.61 | \$ - | \$ - | \$ 113.04 |
| Peter Whippy | 3/29/2019 | 3/29/2019 | Site Visit | DC-OH-FL | \$ 235.27 | \$ 34.74 | \$ - | \$ - | \$ 270.01 |
| Eddie Flaherty | 3/29/2019 | 3/29/2019 | Site Visit | DC-OH-FL | \$ 37.30 | \$ 63.11 | \$ - | \$ - | \$ 100.41 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

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 | 03/01/2019 to 03/31/2019 | |
| MORGAN, TERI A DEPUTY STAFF DIRECTOR | 160,000.00 | 13,333.33 | 03/01/2019 to 03/31/2019 | |
| TAYLOR, DANIEL DEPUTY STAFF DIRECTOR AND CHIE | 172,500.00 | 9,583.33 | 03/01/2019 to 03/31/2019 | APPOINTMENT 03/11/19 |

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 | 03/01/2019 to 03/31/2019 | |
| ALLEN, AARON M PROFESSIONAL STAFF | 63,000.00 | 5,250.00 | 03/01/2019 to 03/31/2019 | |
| BURNS, SYDNEY O STAFF ASSISTANT | 45,000.00 | 3,750.00 | 03/01/2019 to 03/31/2019 | |
| CONNOR, MEREDITH R PROFESSIONAL STAFF | 52,000.00 | 4,333.33 | 03/01/2019 to 03/31/2019 | |
| DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR | 130,000.00 | 10,833.33 | 03/01/2019 to 03/31/2019 | |
| FLAHERTY JR, EDWARD CHIEF CLERK | 168,411.00 | 14,034.25 | 03/01/2019 to 03/31/2019 | |
| HADDAD, MANNAL E PRESS SECRETARY | 53,000.00 | 3,680.56 | 03/01/2019 to 03/31/2019 | APPOINTMENT 03/06/19 |
| HENDRIX, KEMBA A DIVERSITY DIRECTOR | 125,000.00 | 10,416.67 | 03/01/2019 to 03/31/2019 | |
| HENLINE, ROBERT A DIRECTOR OF MEMBER SERVICES | 127,500.00 | 10,625.00 | 03/01/2019 to 03/31/2019 | |
| HIRA, ELIZABETH L ELECTIONS COUNSEL | 120,000.00 | 10,000.00 | 03/01/2019 to 03/31/2019 | |
| HULL, GEORGE Z SHARED EMPLOYEE | 42,000.00 | 3,500.00 | 03/01/2019 to 03/31/2019 | |
| JONES, SEAN M LEGISLATIVE CLERK | 55,000.00 | 4,583.33 | 03/01/2019 to 03/31/2019 | |
| LASURE, AARON M PROFESSIONAL STAFF | 145,000.00 | 5,236.11 | 03/01/2019 to 03/31/2019 | APPOINTMENT 03/18/19 |
| LEAVANDOSKY, STACEY E SHARED EMPLOYEE | 85,000.00 | 7,083.33 | 03/01/2019 to 03/31/2019 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

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 |
|--|---------------|-----------|--------------------------|-------------------------|
| MALIK, MARIAM STAFF ASSISTANT | 45,000.00 | 3,750.00 | 03/01/2019 to 03/31/2019 | |
| MAZYCK, VELETER SHARED EMPLOYEE | 75,000.00 | 6,250.00 | 03/01/2019 to 03/31/2019 | |
| NASTA, SARAH MICHELLE ELECTION COUNSEL | 80,000.00 | 6,000.00 | 03/01/2019 to 03/31/2019 | APPOINTMENT 03/04/19 |
| SEHGAL, TANYA SENIOR ELECTIONS COUNSEL | 120,000.00 | 10,000.00 | 03/01/2019 to 03/31/2019 | |
| SPAULDING, STEPHEN E ELECTION COUNSEL | 120,000.00 | 10,000.00 | 03/01/2019 to 03/31/2019 | |
| TUCKER, DAVID MICHAEL PARLIAMENTARIAN | 150,000.00 | 12,500.00 | 03/01/2019 to 03/31/2019 | |
| WHIPPY, PETER N COMMUNICATIONS DIRECTOR | 75,000.00 | 6,250.00 | 03/01/2019 to 03/31/2019 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

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 | 37,291.66 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 161,200.91 | 21 | 21 |
| Total | 198,492.57 | 24 | 24 |

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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---------------|-----------|--------------------------|---------|
| DAULBY, JENNIFER A REPUBLICAN STAFF DIRECTOR | 172,500.00 | 14,375.00 | 03/01/2019 to 03/31/2019 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|---------------|-----------|--------------------------|-------------------------|
| BLANFORD, THOMAS STAFF ASSISTANT | 40,000.00 | 3,333.33 | 03/01/2019 to 03/31/2019 | |
| CROCKER, NICHOLAS LEE PROFESSIONAL STAFF | 75,000.00 | 6,250.00 | 03/01/2019 to 03/31/2019 | |
| ENGLUND, MARY S DIRECTOR OF ADMINISTRATION & O | 157,000.00 | 13,083.33 | 03/01/2019 to 03/31/2019 | |
| FELDER, COLE M REPUBLICAN GENERAL COUNSEL | 158,415.00 | 15,951.25 | 03/01/2019 to 03/31/2019 | P/R CHANGE 03/01/19 |
| LEE, JOY Y COUNSEL | 105,000.00 | 7,875.00 | 03/01/2019 to 03/31/2019 | APPOINTMENT 03/04/19 |
| MANLEY, BRET A SHARED STAFF | 100,000.00 | 8,333.33 | 03/01/2019 to 03/31/2019 | |
| MONAHAN, TIMOTHY J DIRECTOR OF OVERSIGHT | 145,000.00 | 12,083.33 | 03/01/2019 to 03/31/2019 | |
| PARELLA, COURTNEY ELIZABETH COMMUNICATIONS DIRECTOR | 75,000.00 | 6,250.00 | 03/01/2019 to 03/31/2019 | |
| RANDALL, BRITTANY A DIRECTOR OF MEMBER SERVICES | 90,000.00 | 7,500.00 | 03/01/2019 to 03/31/2019 | |
| ROBERTS, JESSE ALLEN COUNSEL | 75,000.00 | 6,250.00 | 03/01/2019 to 03/31/2019 | |
| SCHWALB, JANET GIULIANI PROFESSIONAL STAFF | 90,000.00 | 7,500.00 | 03/01/2019 to 03/31/2019 | |
| SULLIVAN, TIMOTHY M FRANKING COMMISSION REPUBLICAN | 75,000.00 | 6,500.00 | 03/01/2019 to 03/31/2019 | |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2019 to 03/31/2019

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

| Employee Group | Expenditure | Active | Paid |
|---|--------------------|---------------|-------------|
| SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL | 14,375.00 | 1 | 1 |
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 100,909.57 | 12 | 12 |
| Total | 115,284.57 | 13 | 13 |

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.
