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(202) 225-9191

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Committee on Rules  
U.S. House of Representatives  
H-312 The Capitol  
Washington, DC 20515-6269

ONE HUNDRED EIGHTEENTH  
CONGRESS

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

September 14, 2023

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for August 2023, including:

- Statement of expenses for the month and year to date;
- Report of travel performed using Committee funds;
- Summary of legislative activities; 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,

A handwritten signature in blue ink, appearing to read "Tom Cole".

Tom Cole  
Chairman

**Report to House Administration**  
**Report of Disbursements, Year-to-Date**

Committee on Rules

118<sup>th</sup> Congress, 1st Session

August 2023

| <b>Month</b>                   | <b>Total Expenses</b> |
|--------------------------------|-----------------------|
| January                        | \$213,642.37          |
| February                       | \$277,494.94          |
| March                          | \$285,550.41          |
| April                          | \$297,262.80          |
| May                            | \$313,779.06          |
| June                           | \$386,387.37          |
| July                           | \$339,379.83          |
| August                         | \$310,221.51          |
| <b>TOTAL EXPENSES TO DATE:</b> | <b>\$2,423,718.29</b> |

Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: August 2023

Disbursed Summary

| Program                                      | Object Class                      | Budget Object Class                 | MTD Disbursed       | YTD Disbursed |
|--|-----------------------------------|-------------------------------------|---------------------|---------------|
| 11 Personnel Compensation                    |                                   | 1101 Non-Statutory Compensation     | 280,416.67          | 2,211,507.46  |
|  |                                   | 1104 Accrued Leave                  | 0.00                | 7,381.94      |
|  |                                   | 1106 Bonus                          | 5,000.00            | 57,325.00     |
|  | <b>Total</b>                      | <b>285,416.67</b>                   | <b>2,276,214.40</b> |               |
| 23 Rent, Communications, Utilities           |                                   | 2320 DC Telecom Equip (TRANSFER)    | 60.00               | 916.00        |
|  |                                   | 2321 DC Telecom Serv (TRANSFER)     | 383.75              | 2,663.00      |
|  |                                   | 2322 DC Telecom Tolls (TRANSFER)    | 2,468.65            | 19,558.46     |
|  |                                   | 2335 HIR Graphics (TRANSFER)        | 0.00                | 355.00        |
|  | <b>Total</b>                      | <b>2,912.40</b>                     | <b>23,492.46</b>    |               |
| 24 Printing and Reproduction                 |                                   | 2402 Non-Frankable Printing & Repr  | 0.00                | 610.00        |
|  |                                   | 2403 Photographic (TRANSFER)        | 0.00                | 40.00         |
|  | <b>Total</b>                      | <b>0.00</b>                         | <b>650.00</b>       |               |
| EXPEN General Expenditures 25 Other Services |                                   | 2502 Non-Technology Service Contr   | 0.00                | 53,935.05     |
|  |                                   | 2571 Technology Service Contracts   | 3,000.00            | 24,711.13     |
|  |                                   | 2572 Web Dev Hist,Email & Rltd Serv | 591.48              | 1,622.89      |
|  | <b>Total</b>                      | <b>3,591.48</b>                     | <b>80,269.07</b>    |               |
| 26 Supplies and Materials                    |                                   | 2602 Water                          | 0.00                | 95.42         |
|  |                                   | 2603 Food & Beverage                | 16,490.84           | 21,396.64     |
|  |                                   | 2604 Legislative Plnng Food and Bev | 0.00                | 159.48        |
|  |                                   | 2620 Office Supplies (Outside)      | 733.82              | 4,586.37      |
|  |                                   | 2621 Office Supply (TRANSFER)       | 0.00                | 1,538.83      |
|  |                                   | 2623 Software < \$500               | 0.00                | 318.00        |
|  | 2630 Publications/Reference Mat'l | 58.30                               | 709.13              |               |
|  | <b>Total</b>                      | <b>17,282.96</b>                    | <b>28,803.87</b>    |               |
| 31 Equipment                                 |                                   | 3105 Office Equip Purch<\$25,000    | 0.00                | 2,599.99      |
|  |                                   | 3112 Computer Hardw Purch <\$25,000 | 0.00                | 2,808.13      |
|  |                                   | 3118 Maintenance / Repairs          | 1,018.00            | 8,880.37      |
|  | <b>Total</b>                      | <b>1,018.00</b>                     | <b>14,288.49</b>    |               |

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: August 2023

| Program                    | Object Class    | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|-----------------|---------------------|---------------|---------------|
| EXPEN General Expenditures | <b>Total</b>    |                     | 310,221.51    | 2,423,718.29  |
| AE200 Official Mail        | FM Franked Mail | 2352 Franked Mail   | 74.11         | 495.56        |
|                            | <b>Total</b>    | <b>Total</b>        | <b>74.11</b>  | <b>495.56</b> |

**Report to House Administration****Report of Travel Performed**

Committee on Rules

118<sup>th</sup> Congress, 1st Session

August 2023

There was \$0.00 of Committee funds disbursed during the month of August 2023 for official travel, consisting of the following:

| <b>Traveler</b> | <b>Destination(s)</b> | <b>Date(s)</b> | <b>Total Disbursed</b> |
|-----------------|-----------------------|----------------|------------------------|
| None            |                       |                |                        |

**Report to House Administration**

**Summary of Activities**

Committee on Rules

118<sup>th</sup> Congress, 1st Session

August 2023

The Committee on Rules held no Hearings/Meetings during the month of August 2023.

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

08/01/2023 to 08/31/2023

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                          | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|--|----------------------|------------------|--------------------------|------------------------|
| ACKERMAN, EMILY B<br>PROFESSIONAL STAFF                | 208,000.00           | 17,333.33        | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| BELAIR, JENNIFER LACKEY<br>SENIOR PROFESSIONAL STAFF   | 212,100.00           | 17,675.00        | 08/01/2023 to 08/31/2023 |                        |
| BONACCORSI, MATTHEW ANTHONY<br>COMMUNICATIONS DIRECTOR | 30,000.00            | 2,500.00         | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| BUHL, CYNTHIA MAUREEN<br>SHARED EMPLOYEE               | 60,000.00            | 5,000.00         | 08/01/2023 to 08/31/2023 |                        |
| CHAMBERS, GLENN A<br>LEG OPERATIONS STAFF              | 120,000.00           | 10,000.00        | 08/01/2023 to 08/31/2023 |                        |
| CHAMBERS, KELLY ANNE<br>STAFF DIRECTOR                 | 212,100.00           | 17,675.00        | 08/01/2023 to 08/31/2023 |                        |
| CHANDLER, JENNIFER HALE<br>SHARED EMPLOYEE             | 2,000.00             | 166.67           | 08/01/2023 to 08/31/2023 |                        |
| DELANEY, ERIC L.<br>SNR PROF & DIR MEMBER SERVICES     | 130,000.00           | 10,833.33        | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| DILLER, MATTHEW THOMAS<br>POLICY DIRECTOR              | 130,000.00           | 10,833.33        | 08/01/2023 to 08/31/2023 |                        |
| DONLON, CAROLINE G<br>CLERK                            | 80,000.00            | 6,666.67         | 08/01/2023 to 08/31/2023 |                        |
| DUFFY, ADAM P<br>POLICY ASSISTANT                      | 65,000.00            | 5,416.67         | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| DUNCAN, HAROLD PETERSON<br>PROFESSIONAL STAFF          | 30,000.00            | 0.00             | 08/01/2023 to 08/31/2023 | TERMINATED<br>07/31/23 |
| ERB, CHRISTOPHER J<br>DIRECTOR OF ADMIN AND TECH       | 130,000.00           | 10,833.33        | 08/01/2023 to 08/31/2023 |                        |
| GILL, HANNAH LUCILLE<br>STAFF                          | 120,000.00           | 10,000.00        | 08/01/2023 to 08/31/2023 |                        |
| GROGIS, JOSHUA ANDREW<br>STAFF                         | 50,000.00            | 4,166.67         | 08/01/2023 to 08/31/2023 |                        |
| HODGKINS, CAITLIN ROSE<br>POLICY DIRECTOR              | 100,000.00           | 8,333.33         | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| LASETER, JOHN W<br>SPECIAL ASSISTANT                   | 60,000.00            | 5,000.00         | 08/01/2023 to 08/31/2023 |                        |
| LAWLOR, GRANT A<br>DIGITAL DIRECTOR                    | 90,000.00            | 7,500.00         | 08/01/2023 to 08/31/2023 |                        |
| MCPHERSON, WILLIAM A<br>STAFF                          | 80,000.00            | 6,666.67         | 08/01/2023 to 08/31/2023 |                        |

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

08/01/2023 to 08/31/2023

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                                  | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|--|----------------------|------------------|--------------------------|------------------------|
| PARDUE, LAURA ELIZABETH<br>DEPUTY STAFF DIRECTOR               | 212,100.00           | 17,675.00        | 08/01/2023 to 08/31/2023 |                        |
| PERKINS, NATHANIEL MATHIASSEN<br>DIR OF LEGISLATIVE OPERATIONS | 140,000.00           | 11,666.67        | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| PHALEN, SUSAN AMELIA<br>COMMUNICATIONS ADVISOR                 | 130,000.00           | 10,833.33        | 08/01/2023 to 08/31/2023 |                        |
| PICKERING, JAMES<br>STAFF ASSISTANT                            | 60,000.00            | 5,000.00         | 08/01/2023 to 08/31/2023 |                        |
| POLASKI, ALEXANDRA<br>PRESS SECRETARY AND DIGITAL DIRECTOR     | 62,000.00            | 5,166.67         | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| PRICE, MATTHEW H<br>SENIOR PROF STAFF & COUNSEL                | 130,000.00           | 10,833.33        | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| RISSMILLER, KEVIN JAMES<br>STAFF ASSISTANT                     | 47,500.00            | 3,958.33         | 08/01/2023 to 08/31/2023 | P/R CHANGE<br>08/01/23 |
| SHEPARD, ERIC LANE<br>PROFESSIONAL STAFF                       | 140,000.00           | 11,666.67        | 08/01/2023 to 08/31/2023 |                        |
| SIKORA, ALEXIA MARIE<br>COMMUNICATIONS DIRECTOR                | 140,000.00           | 11,666.67        | 08/01/2023 to 08/31/2023 |                        |
| SISSON, DONALD C<br>STAFF DIRECTOR                             | 212,100.00           | 17,675.00        | 08/01/2023 to 08/31/2023 |                        |
| WASKIEWICZ II, STEPHEN ANDREW<br>SENIOR PROFESSIONAL STAFF     | 212,100.00           | 17,675.00        | 08/01/2023 to 08/31/2023 |                        |

**SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS**

| <b>Employee and Job Title</b> | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b> | <b>Remarks</b> |
|-------------------------------|----------------------|------------------|---------------|----------------|
| DONLON, CAROLINE G<br>CLERK   | 80,000.00            | 5,000.00         |               |                |

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

| <b>Employee and Job Title</b>                         | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|---|----------------------|------------------|--------------------------|------------------------|
| GOGIBU, ODILE E<br>COMM. HOUSE PAID INTERN - MINORITY | 30,000.00            | 333.33           | 08/01/2023 to 08/31/2023 | TERMINATED<br>08/04/23 |