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STAFF DIRECTOR

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

**COMMITTEE ON HOUSE ADMINISTRATION**  
1309 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, D.C. 20515-6157  
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JOSEPH D. MORELLE, NEW YORK  
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DEREK KILMER, WASHINGTON  
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JAMIE FLEET  
MINORITY STAFF DIRECTOR

December 1, 2023

November 2023 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**  
**118<sup>th</sup> Congress Activities Report**  
**November 2023**

Committee Detailees:

Carolyn Howard, Government Publishing Office (GPO)  
Jessica Smith

Dear Colleagues:

N/A

Full Committee Hearings:

None

Full Committee Meetings:

November 30, 2023: Full Committee Markup

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 5734: To amend the Federal Election Campaign Act of 1971 to extend the Administrative Fine Program for certain reporting violations.

Floor Activity:

N/A

Legislative Business:

N/A

Communications Standards Commission:

- Reviewed 1,418 (Previous month: 1,194) requests for Advisory Opinions:
  - 814 (676) Republican requests (57%)
  - 604 (518) Democrat requests (43%).
- For the 118<sup>th</sup> Congress, the total Advisory Opinions requested through 11/30/23: 11,285. This is on pace for our highest volume of requests in recent years.
  - 6,645 GOP (59%)
  - 4,640 DEM (41%)

- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
  - All official offices and Committees have been contacted and lists updated.
  - Offered resources, training, and answered questions.
  - Continue reaching out to offices regarding pre-blackout planning for next year.
    - All Q1 offices have been contacted, Q2 process is underway.
- (3) Frankable Stamps issued in November (2 GOP / 1 DEM)
- Commission Director participated in Quarterly Library of Congress presentation for remote/district staff. Provided overview of franking process.
- Established the end of Q4 date for 2024 as 01/16/24 for Mass Communications Quarterly Reports. This will be processed by Trena Gates.
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples) offices can quickly deploy on hot topics and trends.
  - Received very positive responses from offices/staff
  - Sent out CoS / Comms Teams Customer Satisfaction Surveys – results are very positive, pending final report.
- 499 Bank has gone live, with over a dozen offices enrolled / lots of inquiries about this.
- The 'new' internal CSC staff portal update is live.
  - This will enable staff to process Committee templates as approved by Commission.

Member Services:

N/A

Oversight Activities:

N/A

Elections Activities:

Elections staff met with the Election Assistance Commission (EAC) Inspector General regarding their Audit of the HAVA Grants Awarded to the State of Wisconsin and the Risk Assessment of EAC's Grant Closeout Procedures.

Met with various elections groups, including: The Helsinki Commission (formally known as the Commission on Security and Cooperation in Europe), International Republican Institute, Organization of American States, Election Integrity Network National Working Group on state legislatures, Organization for Security and Cooperation in Europe Office for Democratic Institutions and Human Rights, Microsoft, and the office of the Mississippi Secretary of State.

Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	NIJD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	328,285.22	3,022,786.78	
		1103 Overtime Compensation	317.30	495.78	
		1104 Accrued Leave	0.00	38,870.15	
		<b>Total</b>	<b>328,602.52</b>	<b>3,062,152.71</b>	
21 Travel		2101 Airfare Commercial Transport	30.00	11,228.13	
		2102 Non-Airfare Commercial Transp	0.00	370.80	
		2105 Lodging	278.01	15,266.66	
		2110 Meals	0.00	2,899.18	
		2115 WI-FI On Travel	29.00	110.80	
		2120 Car Rental	0.00	2,491.00	
		2125 Gasoline	0.00	151.55	
		2130 Private Auto Mileage	0.00	265.14	
		2135 Taxi/Ride Share	0.00	1,179.98	
		2136 Parking	0.00	1,150.01	
EXPEN General Expenditures		2175 Field Hearing Support Cost	0.00	7,905.25	
		2199 Miscellaneous Travel	0.00	17.30	
		<b>Total</b>	<b>537.01</b>	<b>43,035.80</b>	
	23 Rent, Communications, Utilities		2310 Frankable Telecopy/Teletownhall	0.00	705.67
			2320 DC Telecom Equip (TRANSFER)	120.00	1,360.00
			2321 DC Telecom Serv (TRANSFER)	335.50	2,952.00
			2322 DC Telecom Tolls (TRANSFER)	3,149.61	25,970.07
			2335 HIR Graphics (TRANSFER)	0.00	1,455.50
			2345 Recording (Outside)	0.00	35.00
			2350 Postage / Courier / Box Rental	0.00	47.40
		2360 Utilities	77.37	365.65	
		<b>Total</b>	<b>3,682.48</b>	<b>32,891.29</b>	
24 Printing and Reproduction			2402 Non-Frankable Printing & Repro	284.02	6,742.78
		2403 Photographic (TRANSFER)	0.00	11,397.20	

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	0.00	80.00
		2404 Reproduction of Fed/Public Law	0.00	80.00
		2405 Advertisements	0.00	14,000.00
		<b>Total</b>	<b>284.02</b>	<b>2,219.98</b>
		25 Other Services	15,400.00	15,400.00
		2502 Non-Technology Service Contr	0.00	111,485.42
		2503 Consultant Contract Service	12.00	12.00
		2515 Laundry Services	0.00	1,000.00
		2527 Training	1,518.36	17,719.86
		2572 Web Dev Hst,Email & Rfnd Serv	<b>16,930.36</b>	<b>145,617.28</b>
		2602 Water	680.36	3,486.99
		2603 Food & Beverage	0.00	6,988.03
		2605 Framing (TRANSFER)	0.00	255.00
		2610 Habitation Expense	0.00	514.10
		2620 Office Supplies (Outside)	1,569.16	9,092.04
		2621 Office Supply (TRANSFER)	663.93	11,111.86
		2623 Software < \$500	1,216.04	7,604.45
		2630 Publications/Reference Mat'l	15.89	6,909.07
		<b>Total</b>	<b>4,145.38</b>	<b>45,961.54</b>
		31 Equipment		3105 Office Equip Purch<\$25,000
3112 Computer Hardw Purch <\$25,000	0.00			56,349.44
3118 Maintenance / Repairs	948.30			10,431.30
3128 Warranties	0.00			2,197.31
<b>Total</b>	<b>948.30</b>			<b>69,566.05</b>
<b>Total</b>	<b>Total</b>	<b>354,930.07</b>	<b>3,431,444.65</b>	
AE200 Official Mail	PM Franked Mail		0.00	253.31
		<b>Total</b>	<b>0.00</b>	<b>253.31</b>

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	174,537.49	2,091,397.13
		1103 Overtime Compensation	0.00	9,045.69
		1104 Accrued Leave	0.00	31,649.17
		<b>Total</b>	<b>174,537.49</b>	<b>2,152,091.99</b>
21 Travel		2101 Airfare Commercial Transport	28.25	21,279.93
		2102 Non-Airfare Commercial Transp	0.00	870.00
		2105 Lodging	1,712.42	13,869.75
		2110 Meals	1,348.18	5,907.95
		2115 WI-Fl On Travel	0.00	79.95
		2120 Car Rental	874.68	3,426.19
		2125 Gasoline	75.78	348.33
		2130 Private Auto Mileage	856.96	1,124.73
		2135 Taxi/Ride Share	691.06	3,592.94
		2136 Parking	255.38	1,006.33
EXP/General Expenditures		2137 Tolls	55.76	101.73
		2175 Field Hearing Support Cost	0.00	10,099.00
		<b>Total</b>	<b>5,898.47</b>	<b>61,706.83</b>
		2303 Temporary Space Rental	0.00	1,050.00
		2320 DC Telecom Equip (TRANSFER)	370.00	3,166.00
		2321 DC Telecom Serv (TRANSFER)	490.50	4,750.00
		2322 DC Telecom Tolls (TRANSFER)	2,828.33	34,193.36
		2335 HIR Graphics (TRANSFER)	0.00	640.50
		2350 Postage / Counter / Box Rental	0.00	404.52
		<b>Total</b>	<b>3,688.83</b>	<b>44,204.38</b>
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	0.00	2,037.23
		2403 Photographic (TRANSFER)	0.00	200.00
<b>Total</b>	<b>0.00</b>	<b>2,237.23</b>		
25 Other Services		2525 Stenographic Reporting	0.00	1,165.36

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25Z7 Training	0.00	1,110.83
		25Z9 Translatn and Interpret Serv	0.00	550.00
		2571 Technology Service Contracts	0.00	860.08
		2572 Web Dev Hst,Email & Rtrd Serv	28.09	98.58
		<b>Total</b>	<b>28.09</b>	<b>3,784.85</b>
		2602 Water	134.52	3,095.32
		2603 Food & Beverage	685.78	4,997.05
		2604 Legislative Pingng Food and Bev	0.00	273.92
		2605 Framing (TRANSFER)	0.00	50.00
		2610 Habitation Expense	0.00	25.00
2620 Office Supplies (Outside)	109.59	3,272.58		
2621 Office Supply (TRANSFER)	1,211.39	6,578.55		
2623 Software < \$500	0.00	65.89		
2630 Publications/Reference Mat'l	0.00	626.00		
<b>Total</b>	<b>2,141.28</b>	<b>18,984.31</b>		
31	Equipment	3112 Computer Hardw Purch <\$25,000	0.00	1,422.63
		3118 Maintenance / Repairs	363.00	3,993.00
		<b>Total</b>	<b>363.00</b>	<b>5,415.63</b>
<b>Total</b>		<b>186,657.16</b>	<b>2,268,425.22</b>	

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**118th Congress, 1st Session**  
**November 2023**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	

NO TRAVEL PERFORMED

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Eddie Flaherty	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	\$ 157	\$ 153	\$ -	\$ 310
Jamie Fleet	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	-	\$ 764	\$ -	\$ 764
Kaylin Proctor	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	135	\$ 205	\$ -	\$ 340
Khalil Abboud	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	-	\$ 30	\$ -	\$ 30
Sean Wright	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	333	\$ 7	\$ -	\$ 340
Matt Schlesinger	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	233	\$ 18	\$ -	\$ 251
Nikolas Youngsmith	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	679	\$ 12	\$ -	\$ 691
Sierra Norton	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	-	\$ 27	\$ -	\$ 27
Nicole Hansen	11/7/2023	11/7/2023	Staff Retreat	DC - Gettysburg - DC	-	\$ 29	\$ -	\$ 29
Jamie Fleet	11/10/2023	11/11/2023	Official Business Meeting	DC - Philadelphia - DC	316	\$ 524	\$ -	\$ 840
Jamie Fleet	11/17/2023	11/18/2023	Official Business Meetings	DC - NYC - DC	315	\$ 973	\$ 80	\$ 1368
					Total Minority Travel Performed:			\$ 4,226



### November 2023 Payroll Certification

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	65,000.00	5,416.67	11/01/2023 to 11/30/2023	
ARIENT, JOHN RYAN PROFESSIONAL STAFF	65,000.00	5,416.67	11/01/2023 to 11/30/2023	
BUHELL, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	205,000.00	17,083.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
BURNS, MARY ELIZABETH PRESS SECRETARY	72,000.00	6,000.00	11/01/2023 to 11/30/2023	
CAKE, ANNEMARIE O STAFF ASSISTANT	55,000.00	4,583.33	11/01/2023 to 11/30/2023	
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	77,000.00	6,416.67	11/01/2023 to 11/30/2023	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	18,083.34	11/01/2023 to 11/30/2023	
DEISE, ALEXANDER CHARLES COUNSEL	110,000.00	9,166.67	11/01/2023 to 11/30/2023	
DURAK, DANIEL F PROFESSIONAL STAFF	85,000.00	7,083.33	11/01/2023 to 11/30/2023	
FRAHER, HANNAH E SENIOR COUNSEL	57,456.00	11,213.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
HARLEY, DEREK N SENIOR ADVISOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR	212,100.00	18,683.33	11/01/2023 to 11/30/2023	
JOHNSON, MATTHEW RESEARCH ASSISTANT	65,000.00	5,416.67	11/01/2023 to 11/30/2023	
JOHNSON, WILLIAM ARMSTRONG STAFF ASSISTANT	55,000.00	763.89	11/01/2023 to 11/30/2023	TERMINATED 11/05/23
KELLEY, BENJAMIN P STAFF ASSISTANT	55,000.00	4,583.33	11/01/2023 to 11/30/2023	APPOINTMENT 11/01/23
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	203,000.00	16,916.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
LANGNES III, JAMES ALLEN SPECIAL ADVISOR	75,000.00	0.00	11/01/2023 to 11/30/2023	TERMINATED 10/30/23
LASSITER, HILLARY W PROFESSIONAL STAFF	115,000.00	9,583.33	11/01/2023 to 11/30/2023	
<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MONAHAN, TIMOTHY J SENIOR ADVISOR	13,100.00	1,091.67	11/01/2023 to 11/30/2023	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	190,000.00	15,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
MUNYON, BRENT D COUNSEL	85,000.00	7,083.33	11/01/2023 to 11/30/2023	
NETTZEL, WILLIAM E PROFESSIONAL STAFF	75,000.00	6,250.00	11/01/2023 to 11/30/2023	
O'DELL, CAITLIN ELIZABETH LEGAL ASSISTANT	70,000.00	5,833.33	11/01/2023 to 11/30/2023	
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	65,000.00	5,416.67	11/01/2023 to 11/30/2023	

PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023	
RATNER, MARK DALE SENIOR ADVISOR	110,000.00	9,166.67	11/01/2023 to 11/30/2023	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	212,100.00	19,516.67	11/01/2023 to 11/30/2023	
SMITH, ELLIOT MICHAEL DEPUTY DIRECTOR OF OVERSIGHT	210,000.00	17,500.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
SPARKS, EVE MARIE DIGITAL PRESS ASSISTANT	55,000.00	4,583.33	11/01/2023 to 11/30/2023	
TOMLINSON, ELLIOTT R DEPUTY GENERAL COUNSEL	211,000.00	17,583.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	60,000.00	5,000.00	11/01/2023 to 11/30/2023	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	190,000.00	15,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	190,000.00	15,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CAKE, ANNEMARIE O STAFF ASSISTANT	55,000.00	317.30			
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM					
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FRANCE, BENJAMIN COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	11/01/2023 to 11/30/2023		205119
PLETCHER, JACOB COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	3,000.00	11/01/2023 to 11/30/2023		206208
<b>Employee Group Expenditure Active Paid</b>					
SPECIAL & SELECT COMMITTEE - PERSONNEL	328,285.22	31	32		
SPECIAL & SELECT COMMITTEE - OVERTIME	317.30	0	1		
<b>Total</b>	<b>328,602.52</b>	<b>31</b>	<b>33</b>		
<b>Employee Group Expenditure Active Paid</b>					
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM		5,500.00	2	2	
<b>Total</b>		<b>5,500.00</b>	<b>2</b>	<b>2</b>	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023	
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	115,000.00	9,583.33	11/01/2023 to 11/30/2023	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	11/01/2023 to 11/30/2023	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	155,000.00	12,916.67	11/01/2023 to 11/30/2023	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	11/01/2023 to 11/30/2023	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	11/01/2023 to 11/30/2023	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	5,416.67	11/01/2023 to 11/30/2023	

GREGORY, SEAN ROBIN STAFF ASSISTANT/FRANKING	49,500.00	4,125.00	11/01/2023 to 11/30/2023
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	11/01/2023 to 11/30/2023
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	11/01/2023 to 11/30/2023
NASTA, SARAH MICHELLE ELECTION COUNSEL	150,000.00	12,500.00	11/01/2023 to 11/30/2023
NORTON, SIERRA ROSE PRESS SECRETARY	63,250.00	5,270.83	11/01/2023 to 11/30/2023
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	4,125.00	11/01/2023 to 11/30/2023
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	11/01/2023 to 11/30/2023
SCHLESINGER, MATTHEW C SENIOR COUNSEL	165,000.00	13,750.00	11/01/2023 to 11/30/2023
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	212,100.00	17,675.00	11/01/2023 to 11/30/2023
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	100,000.00	8,333.33	11/01/2023 to 11/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM					
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JOYCE, JAMES COMM. HOUSE PAID INTERN - MINORITY	23,100.00	1,925.00	11/01/2023 to 11/30/2023		206151
TURNER, JESSICA-ANNA L COMM. HOUSE PAID INTERN - MINORITY	19,236.00	1,603.00	11/01/2023 to 11/30/2023		206150

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	174,537.49	17 17
<b>Total</b>	<b>174,537.49</b>	<b>17 17</b>

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,528.00	2 2
<b>Total</b>	<b>3,528.00</b>	<b>2 2</b>

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	502,822.71	48 49
SPECIAL & SELECT COMMITTEE - OVERTIME	317.30	0 1
<b>Total</b>	<b>503,140.01</b>	<b>48 50</b>

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	9,028.00	4 4
<b>Total</b>	<b>9,028.00</b>	<b>4 4</b>

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023	
AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL	115,000.00	9,583.33	11/01/2023 to 11/30/2023	
CARPENTER, KYLIE L PROFESSIONAL STAFF - FRANKING	100,000.00	8,333.33	11/01/2023 to 11/30/2023	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	155,000.00	12,916.67	11/01/2023 to 11/30/2023	

FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	11/01/2023 to 11/30/2023
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	11/01/2023 to 11/30/2023
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	5,416.67	11/01/2023 to 11/30/2023
GREGORY, SEAN ROBIN STAFF ASSISTANT/FRANKING	49,500.00	4,125.00	11/01/2023 to 11/30/2023
HANSEN, NICOLE M ELECTIONS COUNSEL	105,000.00	8,750.00	11/01/2023 to 11/30/2023
MORALES GOMEZ, JOSE A. DIRECTOR	90,000.00	7,500.00	11/01/2023 to 11/30/2023
NASTA, SARAH MICHELLE ELECTION COUNSEL	150,000.00	12,500.00	11/01/2023 to 11/30/2023
NORTON, SIERRA ROSE PRESS SECRETARY	63,250.00	5,270.83	11/01/2023 to 11/30/2023
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	4,125.00	11/01/2023 to 11/30/2023
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	11/01/2023 to 11/30/2023
SCHLESINGER, MATTHEW C SENIOR COUNSEL	165,000.00	13,750.00	11/01/2023 to 11/30/2023
WRIGHT, SEAN JAMES SENIOR ELECTIONS COUNSEL	212,100.00	17,675.00	11/01/2023 to 11/30/2023
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	100,000.00	8,333.33	11/01/2023 to 11/30/2023

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM					
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
JOYCE, JAMES COMM. HOUSE PAID INTERN - MINORITY	23,100.00	1,925.00	11/01/2023 to 11/30/2023		206151
TURNER, JESSICA-ANNA L COMM. HOUSE PAID INTERN - MINORITY	19,236.00	1,603.00	11/01/2023 to 11/30/2023		206150

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	174,537.49	17 17
<b>Total</b>	<b>174,537.49</b>	<b>17 17</b>

Employee Group	Expenditure Active Paid			
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,528.00	2	2	
<b>Total</b>	<b>3,528.00</b>	<b>2</b>	<b>2</b>	

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	174,537.49	17 17
<b>Total</b>	<b>174,537.49</b>	<b>17 17</b>

Employee Group	Expenditure Active Paid			
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,528.00	2	2	
<b>Total</b>	<b>3,528.00</b>	<b>2</b>	<b>2</b>	

Committee on House Administration  
Detailees – November 2023  
118<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Carolyn Howard	Government Publishing Office	04/17/23	04/17/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	06/26/24	Majority