

PETE SESSIONS, TEXAS
CHAIRMAN

VIRGINIA FOXX, NORTH CAROLINA
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DAN NEWHOUSE, WASHINGTON

HUGH N. HALPERN, STAFF DIRECTOR
(202) 225-9191
www.rules.house.gov



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

ONE HUNDRED FOURTEENTH CONGRESS

LOUISE M. SLAUGHTER, NEW YORK
RANKING MEMBER
COMMITTEE
HOUSE ADMINISTRATION
JAMES P. WAGGONER, MASSACHUSETTS
ALCEE L. HASTINGS, FLORIDA
JARED POLIS, COLORADO
2017 JAN 18 AM 10:09

DON SISSON, MINORITY STAFF DIRECTOR

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

January 17, 2016

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mrs. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for December, 2016 including:

- Statement of expenses and fund balance;
- Summary of legislative activities;
- Statement of committee travel; 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,

Pete Sessions



**U.S. House of Representatives
Committee on Rules**

**Monthly Statement by Paid Date
114-2 December**

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$199,679.16	\$2,212,952.47	\$2,212,952.47
Accrued Leave	\$0.00	\$22,290.83	\$22,290.83
Bonus	\$3,883.00	\$67,070.99	\$67,070.99
11-Non Statutory Compensation subtotal	\$203,562.16	\$2,302,314.29	\$2,302,314.29
Taxi/Parking/Tolls	\$0.00	\$124.59	\$124.59
21-Travel subtotal	\$0.00	\$124.59	\$124.59
Telecommunications Service and Equipment	\$0.00	\$175.98	\$175.98
DC Telecommunication Equipment (TRANSFER)	\$76.00	\$10,354.00	\$10,354.00
DC Telecommunication Service (TRANSFER)	\$427.00	\$4,760.75	\$4,760.75
DC Telecommunication Tolls (TRANSFER)	\$2,861.12	\$34,200.19	\$34,200.19
Postage/Courier/Box rental	\$0.00	\$22.25	\$22.25
Franked Mail	\$1.62	\$7.54	\$7.54
23-Rent, Communications and Utilities subtotal	\$3,365.74	\$49,520.71	\$49,520.71
Printing & Reproduction	\$229.25	\$1,972.56	\$1,972.56
24-Printing and Reproduction subtotal	\$229.25	\$1,972.56	\$1,972.56
Consultant Contract Service	\$0.00	\$197.00	\$197.00
Training	\$0.00	\$1,512.00	\$1,512.00
Technology Service Contracts	\$3,976.00	\$35,262.00	\$35,262.00
Web Development, Hosting, Email and Related Services	\$0.00	\$20,825.00	\$20,825.00
25- subtotal	\$3,976.00	\$57,796.00	\$57,796.00
Bottled Water	\$50.93	\$861.64	\$861.64
Food and Beverage	\$472.72	\$2,978.38	\$2,978.38
Habitation Expense	\$41.31	\$2,001.89	\$2,001.89
Office Supplies (Outside)	\$668.71	\$12,671.71	\$12,671.71
Office Supply (TRANSFER)	\$31.71	\$2,807.29	\$2,807.29
Software under \$500	\$0.00	\$5,617.39	\$5,617.39
Publications/Reference Material	\$107.84	\$4,249.38	\$4,249.38
26-Supplies and Materials subtotal	\$1,373.22	\$31,187.68	\$31,187.68
Office Equipment Purchases less than \$25,000	\$0.00	\$889.00	\$889.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,562.26	\$3,562.26
Equipment & Software Maintenance	\$477.00	\$5,770.62	\$5,770.62
31-Equipment subtotal	\$477.00	\$10,221.88	\$10,221.88

Total Expenses

\$212,983.37

\$2,453,137.71

\$2,453,137.71

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
December

Total Authorization

114-2	\$2,885,982.00
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Less Expenses for:

January	2016	\$187,580.66
February		\$209,783.35
March		\$191,271.53
April		\$193,464.69
May		\$190,193.58
June		\$209,033.44
July		\$191,946.79
August		\$193,398.65
September		\$204,247.33
October		\$202,731.46
November		\$266,502.86
December		\$212,983.37

Total Expenses to Date:**\$2,453,137.71****Unexpended authorization**

\$432,844.29

Fund Balance Statement
Franked Mail

Committee on Rules
114th Congress, 2nd Session
Full Committee
December, 2016

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,	January	5.92
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	0.00
	August	0.00
	September	0.00
	October	0.00
	November	0.00
	December	1.62

Total Committee expenses to date		\$ 7.54

Ending Balance:		\$ 4992.46
12/31/2016		-----

Report of Travel Performed

Committee on Rules
114th Congress, 2nd Session
December, 2016

There was \$ 0.00 of committee travel during the month of December, 2016.

Report to House Administration
Summary of Activities

Committee on Rules
114th Congress, 2nd Session
December, 2016

The Committee on Rules held 2 Meetings and reported 2 Rules during the month of December, 2016.

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NOTICE OF ACTION

Tuesday, December 6, 2016
3:38 PM

H.R. 5143 Financial Services Transparent Insurance Standards Act of 2016

The Committee granted, by record vote of 6-2, a structured rule for H.R. 5143. The rule provides one hour of debate equally divided and controlled by the chair and ranking minority member of the Committee on Financial Services. The rule waives all points of order against consideration of the bill. The rule provides that an amendment in the nature of a substitute consisting of the text of Rules Committee Print 114-68 shall be considered as adopted, and the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule makes in order only the further amendment printed in the Rules Committee report, if offered by the Member designated in the report, which shall be considered as read, shall be debatable for the time specified in the report equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendment printed in the report. The rule provides one motion to recommit with or without instructions.

The rule provides that on any legislative day after December 8, 2016: the Journal of the proceedings of the previous day shall be considered as approved; and the Chair may at any time declare the House adjourned to meet at a date and time to be announced by the Chair in declaring the adjournment.

The rule provides that the Speaker may appoint Members to perform the duties of the Chair for the duration of the period addressed by section 2.

The rule provides that each day during the period addressed by section 2 of the resolution shall not constitute calendar days for the purposes of section 7 of the War Powers Resolution (50 U.S.C. 1546).

The rule provides that each day during the period addressed by section 2 of the resolution shall not constitute a legislative day for purposes of clause 7 of rule XIII (resolutions of inquiry).

Finally, the rule provides that it shall be in order at any time on the legislative day of December 8, 2016, for the Speaker to entertain motions that the House suspend the rules and that the Speaker or his designee shall consult with the Minority Leader or her designee on the designation of any matter for consideration pursuant to this section.

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NOTICE OF ACTION

Wednesday, December 7, 2016
4:58 PM

S. 612	Transportation and Infrastructure	To designate the Federal building and United States courthouse located at 1300 Victoria Street in Laredo, Texas, as the "George P. Kazen Federal Building and United States Courthouse". [Water Infrastructure Improvements for the Nation (WIIN) Act]
Senate amendment to H.R. 2028	Appropriations	Energy and Water Development and Related Agencies Appropriations Act, 2016 [Further Continuing and Security Assistance Appropriations Act, 2017]

The Committee granted, by record vote of 6-2, a rule that provides for the consideration of the Senate amendment to H.R. 2028. The rule makes in order a motion offered by the chair of the Committee on Appropriations or his designee that the House concur in the Senate amendment to H.R. 2028 with an amendment consisting of the text of Rules Committee Print 114-70 modified by the amendment printed in the Rules Committee report. The rule waives all points of order against consideration of the motion. The rule provides that the Senate amendment and motion shall be considered as read. The rule provides one hour of debate on the motion equally divided and controlled by the chair and ranking minority member of the Committee on Appropriations.

Additionally, the rule grants a closed rule for S. 612. The rule provides one hour of debate equally divided among and controlled by the respective chairs and ranking minority members of the Committees on Energy and Commerce, Natural Resources, and Transportation and Infrastructure. The rule waives all points of order against consideration of the bill. The rule provides that an amendment in the nature of a substitute consisting of the text of Rules Committee Print 114-69 shall be considered as adopted and the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule provides one motion to recommit with or without instructions.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2016 to 12/31/2016

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
COTE, STEPHEN M STAFF DIRECTOR	172,500.00	14,375.00	12/01/2016 to 12/31/2016		

SISSON, DONALD C MINORITY STAFF DIRECTOR	172,400.00	14,366.67	12/01/2016 to 12/31/2016		
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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AGURKIS III, GEORGE J SR PROF STAFF & POLICY ADVISOR	104,000.00	10,166.67	12/01/2016 to 12/31/2016		

BARNES, JUSTIN PAUL SUBCOMMITTEE STAFF DIRECTOR	45,000.00	0.00	12/01/2016 to 12/31/2016	TERMINATED 11/30/16	
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BERG, ADAM M DEPUTY STAFF DIRECTOR/COUNSEL	167,000.00	14,916.67	12/01/2016 to 12/31/2016		
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BLAKE, NATHAN M SR. PROFESSIONAL STAFF	135,000.00	11,250.00	12/01/2016 to 12/31/2016		
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BOOTHE, CAROLINE STERLING COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	12/01/2016 to 12/31/2016		
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BUHL, CYNTHIA MAUREEN SHARED STAFF	60,000.00	5,000.00	12/01/2016 to 12/31/2016		
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CHINN, MONICA K PROFESSIONAL STAFF	90,000.00	7,500.00	12/01/2016 to 12/31/2016		
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DAVIS, ALEXANDER H PROFESSIONAL STAFF	100,000.00	8,333.33	12/01/2016 to 12/31/2016		
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ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	130,000.00	10,833.33	12/01/2016 to 12/31/2016		
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FITZELLA, JAMES S DEPUTY CLERK	60,000.00	5,000.00	12/01/2016 to 12/31/2016		
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GILL, HANNAH LUCILLE STAFF ASSISTANT	42,500.00	3,541.67	12/01/2016 to 12/31/2016		
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GOHRINGER, JEFFREY EARL COMMUNICATIONS DIRECTOR	40,000.00	3,333.33	12/01/2016 to 12/31/2016		
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GROSS, KARAS ARLIE PATTISON DEPUTY STAFF DIRECTOR	145,000.00	12,083.33	12/01/2016 to 12/31/2016		
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HUBBARD, KEVIN O POLICY DIRECTOR	115,000.00	9,583.33	12/01/2016 to 12/31/2016		
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ISMAIL, LORI JAMIL PROFESSIONAL STAFF MEMBER	78,000.00	8,000.00	12/01/2016 to 12/31/2016		
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2016 to 12/31/2016

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LACKEY, JENNIFER C SHARED EMPLOYEE	30,000.00	2,500.00	12/01/2016 to 12/31/2016	P/R CHANGE 12/01/16	
LAUGHLIN, ROSEMARIE OLIVIA MAR PROFESSIONAL STAFF MEMBER	68,000.00	7,166.67	12/01/2016 to 12/31/2016		
MATOUS, KYLE M SHARED EMPLOYEE	6,000.00	500.00	12/01/2016 to 12/31/2016		
MINKLER, ANN WHITNEY PROFESSIONAL STAFF	90,000.00	7,500.00	12/01/2016 to 12/31/2016		
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	12/01/2016 to 12/31/2016		
NIXON, NATALIE DIRECTOR OF LEGISLATIVE OPS	122,000.00	11,666.67	12/01/2016 to 12/31/2016		
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	12/01/2016 to 12/31/2016		
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	12/01/2016 to 12/31/2016		
SHEPARD, ERIC LANE STAFF ASSISTANT	42,500.00	3,541.67	12/01/2016 to 12/31/2016		
VINCE, DAVID MARTIN COOPER SR PROF STAFF & POLICY ADVISOR	103,000.00	10,083.33	12/01/2016 to 12/31/2016		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLAKE, NATHAN M SR. PROFESSIONAL STAFF	135,000.00	2,784.25			
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	130,000.00	1,098.75			