

Charles W. Dent, Pennsylvania  
*Chairman*  
Linda T. Sánchez, California  
*Ranking Member*

Patrick Meehan, Pennsylvania  
Trey Gowdy, South Carolina  
Susan W. Brooks, Indiana  
Kenny Marchant, Texas

Michael E. Capuano, Massachusetts  
Yvette D. Clarke, New York  
Ted Deutch, Florida  
John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

## U.S. House of Representatives

### COMMITTEE ON ETHICS

December 12, 2016

Thomas A. Rust  
*Staff Director and Chief Counsel*

Joanne White  
*Administrative Staff Director*

Clifford C. Stoddard, Jr.  
*Counsel to the Chairman*

Daniel J. Taylor  
*Counsel to the Ranking Member*

1015 Longworth House Office Building  
Washington, D.C. 20515-6328  
Telephone: (202) 225-7103  
Facsimile: (202) 225-7392

The Honorable Candice Miller  
*Chairman*  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Miller:

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

1. Summary of Progress and projected programs;
2. Statement of Expenses under H.R. 132B (114<sup>th</sup> Congress, 2<sup>nd</sup> Session); and
3. A listing of Committee employees showing addresses, duties, and gross monthly salaries; and
4. A report on travel.

This letter certifies that copies of this report are available to each Member of the Committee on Ethics.

Sincerely,  


Charles W. Dent  
*Chairman*

Enclosures

## **COMMITTEE ON ETHICS**

### **November 2016**

The Committee continued to fulfill its responsibilities to advise and educate Members and staff on the laws, rules, and standards of conduct.<sup>1</sup> As a general matter, the Committee's activities in receiving and responding to requests for advice from House Members and staff are conducted on a confidential basis. The Committee received 20 requests for advisory opinions in November of 2016.

In accordance with the Rules of the House of Representatives for the 114<sup>th</sup> Congress, the Committee continued to review and approve requests to accept privately-sponsored, officially-connected travel. The Committee received 57 such requests in November of 2016.

In addition, the Committee is required under House rules to offer annual ethics training to each Member, Delegate, Resident Commissioner, officer, and employee of the House. Such training is mandatory for all House officers and employees. New Members, officers, and employees must receive training no later than 60 days after beginning service to the House. The Committee continued to provide such training in November of 2016. The Committee provided live training sessions attended by 136 individuals in November of 2016. The Committee also continued to provide training online and through a number of training videos. Additional information about the calendar of upcoming in-person training sessions and online training opportunities is available on the Committee's Web site at <https://ethics.house.gov/>.

The Committee released one public statement in November of 2016 regarding the matter of Representative Marlin Stutzman. The statements are available, along with all previous reports and public statements, on the Committee's Web site at <https://ethics.house.gov/>.

The Committee released one general advisory report in November of 2016 regarding Member Swearing-in and Inauguration Day Receptions, and Attendance at Inaugural-Related Events. Prior general advisories are available on the Committee's Web site at <https://ethics.house.gov/>.

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<sup>1</sup> An enumeration of those laws and rules as they stood at the end of the 113<sup>th</sup> Congress is found in H. Rep. 113-727, *Summary of Activities, One Hundred Thirteenth Congress, A Report of the Committee on Ethics*, 113<sup>th</sup> Cong., 2d Sess. (January 2, 2015).

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2016

All BOC codes

Resolution: 132B

Report Done: 12/12/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$3,100,663.00

Year Month	
2016 January	\$210,094.57
2016 February	\$233,626.57
2016 March	\$237,293.17
2016 April	\$250,093.09
2016 May	\$226,514.07
2016 June	\$228,686.08
2016 July	\$232,547.27
2016 August	\$246,956.69
2016 September	\$284,906.38
2016 October	\$252,894.36
2016 November	\$343,161.26
Total Committee Expenses to Date	\$2,746,773.51
Unexpended Authorization	\$353,889.49

## Committee on Ethics

H. Res. Resolution: 132B

Statement of expenses from 11/1/2016 to 11/30/2016

Whole Committee - Funding Limit

Report Done: Monday, December 12, 2016

Category	November 2016	Cumulative For Funding Resolution: 132B	11/30/2016
Staff Salaries	\$336,226.83	\$2,626,810.84	
Overtime	\$229.87	\$1,316.09	
Consultant Contracts	\$0.00	\$0.00	
Equipment	\$770.00	\$12,195.00	
Travel	\$554.25	\$16,979.37	
Rent, Communications and Utilities	\$2,968.70	\$31,535.80	
Printing and Reproduction	\$0.00	\$1,095.20	
Miscellaneous Other Services	\$0.00	\$729.47	
Specialized Training	\$0.00	\$0.00	
Training Expenses	\$2,050.00	\$15,643.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$361.61	\$40,468.74	
<b>Grand Total</b>	<b>\$343,161.26</b>	<b>\$2,746,773.51</b>	

# United States House of Representatives Committee on Ethics

General Journal 11/1/2016 to 11/30/2016

All BOC codes

Resolution: 132B

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
11/30/201	132B-11	132B-11	11/30/2016		Arrojo, David	Personnel Compensation		11.01	FULL	\$9,822.92
11/30/201	132B-11	132B-11	11/30/2016		Barber, Craig	Personnel Compensation		11.01	FULL	\$6,726.56
11/30/201	132B-11	132B-11	11/30/2016		Dees, Teri K	Personnel Compensation		11.01	FULL	\$11,958.33
11/30/201	132B-11	132B-11	11/30/2016		Demery, Destinae C	Personnel Compensation		11.01	FULL	\$3,125.00
11/30/201	132B-11	132B-11	11/30/2016		Donahue, Kathryn J	Personnel Compensation		11.01	FULL	\$9,822.92
11/30/201	132B-11	132B-11	11/30/2016		Eskridge, Robert	Personnel Compensation		11.01	FULL	\$10,250.00
11/30/201	132B-11	132B-11	11/30/2016		Herbert, Donna K	Personnel Compensation		11.01	FULL	\$8,750.00
11/30/201	132B-11	132B-11	11/30/2016		Hollowell, Christian M	Personnel Compensation		11.01	FULL	\$3,125.00
11/30/201	132B-11	132B-11	11/30/2016		Konstantinova, Nadia A	Personnel Compensation		11.01	FULL	\$9,822.92
11/30/201	132B-11	132B-11	11/30/2016		Koren, Michael	Personnel Compensation		11.01	FULL	\$3,125.00
11/30/201	132B-11	132B-11	11/30/2016		McCarty, Margaret	Personnel Compensation		11.01	FULL	\$5,000.00
11/30/201	132B-11	132B-11	11/30/2016		McMullen, Patrick M	Personnel Compensation		11.01	FULL	\$13,541.67
11/30/201	132B-11	132B-11	11/30/2016		Moffitt, Alexandra R	Personnel Compensation		11.01	FULL	\$2,500.00
11/30/201	132B-11	132B-11	11/30/2016		Myers-Mutschall, Sarah P	Personnel Compensation		11.01	FULL	\$9,822.92
11/30/201	132B-11	132B-11	11/30/2016		Nedzar, Tamar	Personnel Compensation		11.01	FULL	\$11,958.33
11/30/201	132B-11	132B-11	11/30/2016		Peay, Deborah R	Personnel Compensation		11.01	FULL	\$10,548.96
11/30/201	132B-11	132B-11	11/30/2016		Pescatore, Brittney	Personnel Compensation		11.01	FULL	\$9,822.92
11/30/201	132B-11	132B-11	11/30/2016		Rust, Thomas A	Personnel Compensation		11.01	FULL	\$14,375.00

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
11/30/201		132B-11	11/30/2016		Sloans, Tonya N	Personnel Compensation		11.01	FULL	\$10,250.00
11/30/201		132B-11	11/30/2016		Smith, Tonia R	Personnel Compensation		11.01	FULL	\$13,541.67
11/30/201		132B-11	11/30/2016		Smith, Wendy F	Personnel Compensation		11.01	FULL	\$10,250.00
11/30/201		132B-11	11/30/2016		Stoddard, Jr, Clifford C	Personnel Compensation		11.01	FULL	\$12,812.50
11/30/201		132B-11	11/30/2016		Szabo, John L	Personnel Compensation		11.01	FULL	\$3,557.25
11/30/201		132B-11	11/30/2016		Taylor, Daniel	Personnel Compensation		11.01	FULL	\$12,812.50
11/30/201		132B-11	11/30/2016		Wambold, Adam D	Personnel Compensation		11.01	FULL	\$3,125.00
11/30/201		132B-11	11/30/2016		White, Mattie J	Personnel Compensation		11.01	FULL	\$12,214.58
11/30/201		132B-11	11/30/2016		Wambold, Adam D	Overtime		11.03	FULL	\$229.87
11/30/201		132B-11	11/30/2016		Carrasco, Jacob S	Accrued Leave		11.04	FULL	\$750.00
11/30/201		132B-11	11/30/2016		Arrojo, David	Bonus		11.06	FULL	\$3,378.33
11/30/201		132B-11	11/30/2016		Arrojo, David	Bonus		11.06	FULL	\$2,621.67
11/30/201		132B-11	11/30/2016		Barber, Craig	Bonus		11.06	FULL	\$6,000.00
11/30/201		132B-11	11/30/2016		Dees, Teri K	Bonus		11.06	FULL	\$2,075.92
11/30/201		132B-11	11/30/2016		Dees, Teri K	Bonus		11.06	FULL	\$2,075.92
11/30/201		132B-11	11/30/2016		Demery, Destinae C	Bonus		11.06	FULL	\$3,000.00
11/30/201		132B-11	11/30/2016		Donahue, Kathryn	Bonus		11.06	FULL	\$4,211.33
11/30/201		132B-11	11/30/2016		Donahue, Kathryn	Bonus		11.06	FULL	\$1,788.67
11/30/201		132B-11	11/30/2016		Eskridge, Robert	Bonus		11.06	FULL	\$2,951.25
11/30/201		132B-11	11/30/2016		Eskridge, Robert	Bonus		11.06	FULL	\$2,951.25
11/30/201		132B-11	11/30/2016		Herbert, Donna K	Bonus		11.06	FULL	\$3,000.00
11/30/201		132B-11	11/30/2016		Hollowell, Christian M	Bonus		11.06	FULL	\$3,000.00
11/30/201		132B-11	11/30/2016		Konstantinova, Nadia	Bonus		11.06	FULL	\$3,000.00

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
11/30/201	132B-11	132B-11	11/30/2016		Koren, Michael	Bonus		11.06	FULL	\$3,000.00
11/30/201	132B-11	132B-11	11/30/2016		McCarty, Margaret	Bonus		11.06	FULL	\$5,000.00
11/30/201	132B-11	132B-11	11/30/2016		McCarty, Margaret	Bonus		11.06	FULL	\$1,000.00
11/30/201	132B-11	132B-11	11/30/2016		McMullen, Patrick M	Bonus		11.06	FULL	\$492.58
11/30/201	132B-11	132B-11	11/30/2016		McMullen Patrick M	Bonus		11.06	FULL	\$2,955.48
11/30/201	132B-11	132B-11	11/30/2016		McMullen, Patrick	Bonus		11.06	FULL	\$492.58
11/30/201	132B-11	132B-11	11/30/2016		Moffitt, Alexandra	Bonus		11.06	FULL	\$2,500.00
11/30/201	132B-11	132B-11	11/30/2016		Moffitt, Alexandra	Bonus		11.06	FULL	\$500.00
11/30/201	132B-11	132B-11	11/30/2016		Myers-Mutschall, Sarah P	Bonus		11.06	FULL	\$3,378.33
11/30/201	132B-11	132B-11	11/30/2016		Myers-Mutschall, Sarah P	Bonus		11.06	FULL	\$2,621.67
11/30/201	132B-11	132B-11	11/30/2016		Nedzar, Tamar	Bonus		11.06	FULL	\$1,242.92
11/30/201	132B-11	132B-11	11/30/2016		Nedzar, Tamar	Bonus		11.06	FULL	\$1,242.92
11/30/201	132B-11	132B-11	11/30/2016		Peay, Deborah R	Bonus		11.06	FULL	\$2,652.29
11/30/201	132B-11	132B-11	11/30/2016		Peay, Deborah R	Bonus		11.06	FULL	\$2,652.29
11/30/201	132B-11	132B-11	11/30/2016		Pescatore, Brittney L	Bonus		11.06	FULL	\$4,211.33
11/30/201	132B-11	132B-11	11/30/2016		Pescatore, Brittney L	Bonus		11.06	FULL	\$1,488.67
11/30/201	132B-11	132B-11	11/30/2016		Sloans, Tonya N	Bonus		11.06	FULL	\$2,951.25
11/30/201	132B-11	132B-11	11/30/2016		Sloans, Tonya N	Bonus		11.06	FULL	\$2,951.25
11/30/201	132B-11	132B-11	11/30/2016		Smith, Wendy F	Bonus		11.06	FULL	\$3,784.25
11/30/201	132B-11	132B-11	11/30/2016		Smith, Wendy F	Bonus		11.06	FULL	\$2,215.75
11/30/201	132B-11	132B-11	11/30/2016		Stoddard, Jr. Clifford C	Bonus		11.06	FULL	\$3,260.25
11/30/201	132B-11	132B-11	11/30/2016		Stoddard, Jr., Clifford C	Bonus		11.06	FULL	\$1,086.75

Date	Voucher #	Payment #	Paid	Clerk #	Payee Name	Description	Notes	BOC	Subc	Amount
11/30/201		132B-11	11/30/2016		Taylor, Daniel	Bonus		11.06	FULL	\$3,885.56
11/30/201		132B-11	11/30/2016		Taylor, Daniel	Bonus		11.06	FULL	\$555.08
11/30/201		132B-11	11/30/2016		Wambold, Adam D	Bonus		11.06	FULL	\$3,000.00
11/30/201		132B-11	11/30/2016		White, Mattie J	Bonus		11.06	FULL	\$1,819.67
11/30/201		132B-11	11/30/2016		White, Mattie J	Bonus		11.06	FULL	\$1,819.67
11/30/201		132B-11	11/28/2016		DC Telecom Equip transfer	DC Telecom Equip transfer		23.20	FULL	\$162.00
11/30/201		132B-11	11/28/2016		DC Telecom Serv transfer	DC Telecom Serv transfer		23.21	FULL	\$339.50
11/30/201		132B-11	11/28/2016		DC Telecom tolls transfer	DC Telecom tolls transfer		23.22	FULL	\$2,467.20
11/30/201		132B-11	11/21/2016		Deer Park	Bottled Water		26.02	FULL	\$209.62
11/30/201		132B-11	11/30/2016		Office Supply transfer	Office Supply transfer		26.21	FULL	\$18.50
11/30/201		132B-11	11/30/2016		Equip Maintenance Chargeback	Equip Maintenance Chargeback		31.18	FULL	\$770.00
11/1/2016	114B-84		11/18/2016		Citibank Government Commerce Services	COGEL Conference Registration - Official Business		25.27	Full	\$1,025.00
11/1/2016	114B-85		11/18/2016		Citibank Government Commerce Services	COGEL Conference Registration		25.27	Full	\$1,025.00
11/1/2016	114B-86		11/9/2016		West Group Payment Center	West Information Charges		26.30	Full	\$35.00
11/16/201	114B-87		11/23/2016		Shaughnessy Murphy	Reimbursement for lodging - official business		21.05	Full	\$443.15
11/16/201	114B-88		11/23/2016		Shaughnessy Murphy	Reimbursement for transportation - official business		21.35	Full	\$97.18
11/16/201	114B-89		11/23/2016		Shaughnessy Murphy	Reimbursement for meals - official business		21.10	Full	\$13.92
11/28/201	114B-90				McMullen, Patrick	Reimbursement- official business		26.20	Full	\$23.49
11/28/201	114B-91				West Group Payment Center	West Information Charges - Publications & Ref Materials		26.30	Full	\$75.00





Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
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	2019	2018	2017
<b>Totals</b>	\$0.00	\$0.00	\$0.00

United States House of Representatives  
Direct Payment

Direct #	132BF-11	Initiating Office	Date
Finance Office Code		Committee on Ethics	12/12/2016
10SO000		1015 Longworth House Office Building	
SERVICE DATES	PAYEE	DESCRIPTION OF ARTICLES or SERVICES	AMOUNT
From:	Franked Mail	Franked Mail	23.52
11/1/2016			
To:		132BF-11	\$66.06
11/30/2016			
House Resolution # : 132BF		Grand Total:	\$66.06

Counter Endorsement

HIS Form CAS-001

Voucher: United States House of Representatives

United States House of Representatives

Committee on Ethics

Fund Balance Statement as of 11/30/2016

All BOC codes

Resolution: 132BF

Report Done: 12/12/2016

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

<u>Year</u> <u>Month</u>	
2016 January	\$97.36
2016 February	\$74.15
2016 March	\$40.47
2016 April	\$66.77
2016 May	\$178.64
2016 June	\$31.38
2016 July	\$121.02
2016 August	\$20.04
2016 September	\$90.73
2016 October	\$82.72
Total Committee Expenses to Date	\$803.28
Unexpended Authorization	\$4,196.72

House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Committee on Ethics  
1015 Longworth

114th Congress, 2nd Session  
Mail Accountability Report  
November 2016

Date	Quantity	Total Cost
11/04/2016	1	0.42
11/07/2016	14	5.83
11/08/2016	2	0.84
11/09/2016	1	0.40
11/15/2016	8	3.31
11/16/2016	1	0.42
11/18/2016	5	23.15
11/22/2016	41	17.14
11/28/2016	18	7.47
11/29/2016	1	0.42
11/30/2016	16	6.66
<b>Total</b>	<b>108</b>	<b>66.06</b>

**COMMITTEE ON ETHICS**  
**NOVEMBER 2016**  
**STANDING COMMITTEE STAFF**

NAMES	ADDRESSES	POSITION	MONTHLY SALARY
David Arrojo	Washington, DC	Counsel	9822.92
David Arrojo	Washington, DC	Counsel – Lump Sum Bonus	3378.33
David Arrojo	Washington, DC	Counsel – Lump Sum Bonus	2621.67
Craig Barber	Waldorf, MD	System Administrator	6726.56
Craig Barber	Waldorf, MD	System Administrator – Lump Sum Bonus	6000.00
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager	10548.96
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager – Lump Sum Bonus	2652.29
Deborah Bethea	Washington, DC	Senior Financial Disclosure Manager – Lump Sum Bonus	2652.29
Jacob Carrasco	Washington, DC	Staff Assistant – Accrued Leave	750.00
Teri K. Dees	Washington, DC	Senior Counsel	11958.33
Teri K. Dees	Washington, DC	Senior Counsel – Lump Sum Bonus	2075.92
Teri K. Dees	Washington, DC	Senior Counsel – Lump Sum Bonus	2075.92
Destinae Demery	Washington, DC	Financial Disclosure Clerk	3125.00
Destinae Demery	Washington, DC	Financial Disclosure Clerk – Lump Sum Bonus	3000.00
Kathryn Donahue	Washington, DC	Counsel	9822.92
Kathryn Donahue	Washington, DC	Counsel – Lump Sum Bonus	4211.33
Kathryn Donahue	Washington, DC	Counsel – Lump Sum Bonus	1788.67
Robert Eskridge	Silver Spring, MD	Counsel	10250.00
Robert Eskridge	Silver Spring, MD	Counsel – Lump Sum Bonus	2951.25
Robert Eskridge	Silver Spring, MD	Counsel – Lump Sum Bonus	2951.25
Donna Herbert	Hughesville, MD	Director of Administration	8750.00
Donna Herbert	Hughesville, MD	Director of Administration – Lump Sum Bonus	3000.00
Christian Hollowell	Upper Marlboro, MD	Advice & Education Clerk	3125.00
Christian Hollowell	Upper Marlboro, MD	Advice & Education Clerk – Lump Sum Bonus	3000.00
Nadia Konstantinova	Washington, DC	Counsel	9822.92
Nadia Konstantinova	Washington, DC	Counsel – Lump Sum Bonus	3000.00
Michael Koren	Washington, DC	Investigative Clerk	3125.00
Michael Koren	Washington, DC	Investigative Clerk – Lump Sum Bonus	3000.00
Molly McCarty	Alexandria, VA	Investigator	5000.00
Molly McCarty	Alexandria, VA	Investigator – Lump Sum Bonus	6000.00

Patrick McMullen	Washington, DC	Director of Investigations	13541.67
Patrick McMullen	Washington, DC	Director of Investigations – Lump Sum Bonus	492.58
Patrick McMullen	Washington, DC	Director of Investigations – Lump Sum Bonus	2955.48
Patrick McMullen	Washington, DC	Director of Investigations – Lump Sum Bonus	492.58
Alexandra Moffitt	Washington, DC	Staff Assistant	2500.00
Alexandra Moffitt	Washington, DC	Staff Assistant – Lump Sum Bonus	2500.00
Alexandra Moffitt	Washington, DC	Staff Assistant – Lump Sum Bonus	500.00
Sarah Myers-Mutschall	Lorton, VA	Counsel	9822.92
Sarah Myers-Mutschall	Lorton, VA	Counsel – Lump Sum Bonus	3378.33
Sarah Myers-Mutschall	Lorton, VA	Counsel – Lump Sum Bonus	2621.67
Tamar Nedzar	Alexandria, VA	Senior Counsel	11958.33
Tamar Nedzar	Alexandria, VA	Senior Counsel – Lump Sum Bonus	1242.92
Tamar Nedzar	Alexandria, VA	Senior Counsel – Lump Sum Bonus	1242.92
Brittney Pescatore	Washington, DC	Counsel	9822.92
Brittney Pescatore	Washington, DC	Counsel – Lump Sum Bonus	4211.33
Brittney Pescatore	Washington, DC	Counsel – Lump Sum Bonus	1488.67
Thomas A. Rust	Washington, DC	Staff Director/Chief Counsel	14375.00
Tonya Sloans	Washington, DC	Counsel	10250.00
Tonya Sloans	Washington, DC	Counsel – Lump Sum Bonus	2951.25
Tonya Sloans	Washington, DC	Counsel – Lump Sum Bonus	2951.25
Tonia Smith	Laurel, MD	Director of Advice & Education	13541.67
Wendy F. Smith	Washington, DC	Counsel	10250.00
Wendy F. Smith	Washington, DC	Counsel – Lump Sum Bonus	3784.25
Wendy F. Smith	Washington, DC	Counsel – Lump Sum Bonus	2215.75
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman	12812.50
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman – Lump Sum Bonus	3260.25
Clifford Stoddard, Jr.	Upper Marlboro, MD	Counsel to the Chairman – Lump Sum Bonus	1086.75
John Szabo	Ellicott City, MD	Counsel	3557.25
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member	12812.50
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member – Lump Sum Bonus	3885.56
Daniel Taylor	Arlington, VA	Counsel to the Ranking Member – Lump Sum Bonus	555.08
Adam Wambold	Arlington, VA	Senior Staff Assistant	3125.00
Adam Wambold	Arlington, VA	Senior Staff Assistant - Overtime	229.87
Adam Wambold	Arlington, VA	Senior Staff Assistant – Lump Sum Bonus	3000.00
Joanne White	Ft. Washington, MD	Administrative Staff Director	12214.58
Joanne White	Ft. Washington, MD	Administrative Staff Director – Lump Sum Bonus	1819.67
Joanne White	Ft. Washington, MD	Administrative Staff Director – Lump Sum Bonus	1819.67

**Government Accountability Office Detailees:**

Darryl E. K. Chang – April 18, 2016 through November 18, 2016

Fred Evans – April 18, 2016 through November 18, 2016