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CHAIRPERSON

JAMIE RASKIN, MARYLAND  
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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 116<sup>th</sup> 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 116<sup>th</sup> 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 116<sup>th</sup> 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 116<sup>th</sup> 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

116<sup>th</sup> Congress 1<sup>st</sup> 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: 10HO000 HOUSE ADMINISTRATION

Authorization Year: 2019  
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**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)
	<b>Total</b>	<b>5,172,211.00</b>	<b>0.00</b>	<b>5,172,211.00</b>	<b>0.00</b>	<b>71.00</b>	<b>0.00</b>	<b>887,663.68</b>	<b>887,734.68</b>	<b>4,284,476.32</b>
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)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.71</b>	<b>1.71</b>	<b>4,998.29</b>
<b>Total</b>		<b>5,177,211.00</b>	<b>0.00</b>	<b>5,177,211.00</b>	<b>0.00</b>	<b>71.00</b>	<b>0.00</b>	<b>887,665.39</b>	<b>887,736.39</b>	<b>4,289,474.61</b>

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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
		<b>Total</b>	<b>313,777.14</b>	<b>824,442.68</b>
	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
		<b>Total</b>	<b>25,580.75</b>	<b>28,745.25</b>
	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
		<b>Total</b>	<b>5,398.94</b>	<b>10,465.71</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	1,308.73	3,117.66
		<b>Total</b>	<b>1,308.73</b>	<b>3,117.66</b>
	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
		<b>Total</b>	<b>6,500.80</b>	<b>11,840.80</b>
	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

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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



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**Disbursed Detail**

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	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
						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



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EXPEN	11 Personnel Compensation	1101	2019-03-30	INT_PAY	PR19033000	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
						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

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EXPEN	11 Personnel Compensation	1101	2019-03-30	INT_PAY	PR19033000	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
						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

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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 Chie	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

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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
EXPEN	21 Travel	2101	2019-03-29	VCH_QUCK	01099601	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
						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



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EXPEN	21 Travel	2101	2019-03-29	VCH_QUICK	01099601	21	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172968 25094	02/02/2019 to 02/04/2019	2867193	38	502.00
						22	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172968 25095	02/03/2019 to 02/04/2019	2867193	38	502.00
						23	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172968 25099	02/02/2019 to 02/04/2019	2867193	38	502.00
						24	2019-02-28	*****317 701-1902-01099601	CITIBANK	Agent Fee 0017296825 099	02/02/2019 to 02/04/2019	2867193	38	30.00
						25	2019-02-28	*****317 701-1902-01099601	CITIBANK	Agent Fee 0017296825 093	01/30/2019 to 01/30/2019	2867193	38	30.00
						26	2019-02-28	*****317 701-1902-01099601	CITIBANK	Agent Fee 0017296825 094	02/02/2019 to 02/04/2019	2867193	38	30.00
						27	2019-02-28	*****317 701-1902-01099601	CITIBANK	Agent Fee 0017296825 095	02/02/2019 to 02/04/2019	2867193	38	30.00
						28	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172968 25096	01/30/2019 to 01/30/2019		38	(394.00)
						29	2019-02-28	*****317 701-1902-01099601	CITIBANK	Southwes 5262434353 788	02/03/2019 to 02/03/2019	2867193	38	242.00
						30	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172976 63787	02/02/2019 to 02/05/2019	2867193	38	197.00
						31	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172968 25092	02/02/2019 to 02/05/2019		38	(305.00)
						43	2019-02-28	*****317 701-1902-01099601	CITIBANK	American Air00172980 70720	02/11/2019 to 02/11/2019	2867193	38	324.60

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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
EXPEN	21 Travel	2101	2019-03-29	VCH_QUICK	01099601	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
						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

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EXPEN	21 Travel	2101	2019-03-29	VCH_QUICK	01099601	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
						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)



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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
			<b>Total</b>											<b>11,068.60</b>
		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

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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
			<b>Total</b>											<b>6,613.43</b>
		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
			2019-03-05	VCH_QUICK	01083607	1	2019-02-18	HO0002181911 CROCKER	CROCKER, NICHOLAS L.	Meals	02/18/2019 to 02/19/2019	546976	25	55.97

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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
			2019-03-28	VCH_QUICK	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
					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



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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
					<b>Total</b>									<b>864.10</b>
		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
			2019-03-06	VCH_QUICK	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
			<b>Total</b>											<b>2,011.53</b>
		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
			<b>Total</b>											<b>3,092.00</b>
		<b>Total</b>												<b>25,580.75</b>
	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

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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								220.00
		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								616.75
		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

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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	2019-03-29	INT_GRP	GR19032900	21				HIR 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	02/18/2019 to 02/18/2019	547048	24	12.00
																									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									



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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	
			2019-03-06	VCH_QUICK	01083592	3	2019-02-15	HO0002151999F LAHERTY	FLAHERTY JR,EDWARD	Printing & Reproduction	02/18/2019 to 02/18/2019	547085	22	122.79	
					01085001	1	2019-02-25	HO0002251914F LAHERTY	FLAHERTY JR,EDWARD	Printing & Reproduction	02/25/2019 to 02/25/2019	547086	27	903.60	
			Total												1,308.73
			Total												
	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												494.80
		2571	2019-03-16	VCH_CNTR	01092547	1	2019-03-16	TS23 10HO000 1-24 2019-3	LEIDOS DIGITAL SOLUTIONS INC	Monthly Tech Services 23 10ho0	03/01/2019 to 03/31/2019	2861886		2,002.00	
			2019-03-06	VCH_CNTR	01088334	1	2019-01-16	TS23 10HO000 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 10HO000 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												
		Total													
	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												4.19



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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
						01091237	1	2019-02-15	E01560	IL CREATIONS OF MARYLAND INC	Food & Beverage	02/15/2019 to 02/15/2019	2862428	31
			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												

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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											784.00	
AE200	FM Franked Mail	2352	2019-03-28	VCH_ED1	01099415	6	2019-03-26	1537516	UNITED STATES POSTAL SERVICE	Usp 1537516 03/26/2019	02/01/2019 to 02/28/2019	925079431		1.71
			Total										1.71	
		Total											1.71	
Total														355,417.48

REPORT ON TRAVEL PERFORMED									
Majority									
Dates of Travel		Purpose		Itinerary		Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Meals, Lodging & Incidentals	Other	Total	
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

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

### 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
<b>Total</b>	<b>198,492.57</b>	<b>24</b>	<b>24</b>

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.

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# 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

### 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
<b>Total</b>	<b>115,284.57</b>	<b>13</b>	<b>13</b>

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.

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