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MICHAEL PLATT
STAFF DIRECTOR

One Hundred Nineteenth
Congress of the United States
House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, D.C. 20515–6157
(202) 225–8281 | CHA.HOUSE.GOV

JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

TERRI A. SEWELL, ALABAMA
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JAMIE FLEET
MINORITY STAFF DIRECTOR

November 1, 2026

October 2026 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
119th Congress Activities Report
October 2026

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
Friday, October 16th – "End of Congress Expenses: policies and Best Practices"

Full Committee Hearings:
N/A

Full Committee Markup:
N/A

Subcommittee Hearings:
N/A

Subcommittee Markups:
N/A

Roundtables:
N/A

Reports Filed:
N/A

Floor Activity:
N/A

Elections Activities:
N/A

Communications Standards Commission:
Member Services Activities:

- Completed 35 Member Services requests
- Participated in CAO Departing Member Briefing and did outreach to departing Members on best practices
- Continued NMO programming and logistics work
- Coordinated outreach to internal Hill staff and Members of Congress on the Election Observer Program

- Provided guidance on CRS's New Member Seminar planning and logistics
- Hosted an all interested Republican staff briefing on New Member Orientation and Transition

Modernization Activities:

- Clerk and CAO monthly oversight meetings
- Digital displays and wayfinding pre-launch prep and comms plan
- Check in with Creative Engine for House ProForma status update
- Met with CAO for Constituent Data Innovation project updates, approved moving to next stage of project
- Met with various tech vendors and outside stakeholder groups
- Finalized draft of Subcommittee final print
- Finalized new staff academy course on "Building Blocks for Success" and associated comms plan
- Comms on FlagTrack 2 updates
- Completed Subcommittee's section of CHA's final report for the 119th Congress
- Updated REAP regulations
- Finalized and submitted MIA funding request to LBA for House.gov modernization project
- Met with Microsoft to discuss CoPilot's political speech parameters, solution put in place

Oversight Activities:

Recurring Meetings:

- House OIG
- Library of Congress
- Chief Administrative Office
- Clerk
- Smithsonian
- Smithsonian OIG
- Congressional Research Service
- Architect of the Capitol
- Architect of the Capitol OIG
- Architect of the Capitol Administrative Meeting
- House Parking Service
- Capitol Visitors Center
- House Sergeant at Arms
- US Capitol Police
- US Capitol Police OIG
- Government Publishing Office
- Government Publishing Office OIG
- Campus Complex Master Plan Stakeholder Forum

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	274,799.99	2,731,089.43
			1103 Overtime Compensation	0.00	591.33
			1104 Accrued Leave	0.00	18,037.50
			Total	**274,799.99**	**2,749,718.26**
		21 Travel	2101 Airfare Commercial Transport	0.00	5,743.11
			2105 Lodging	1,247.00	7,200.97
			2110 Meals	0.00	19.84
			2111 Per Diem Meals & Incidentals	0.00	996.00
			2115 WI-FI On Travel	0.00	72.00
			2120 Car Rental	0.00	677.36
			2125 Gasoline	0.00	36.27
			2130 Private Auto Mileage	32.57	445.24
			2135 Taxi/Ride Share	0.00	1,178.14
			2136 Parking	0.00	277.89
			2155 Witness Travel / Related Exp	0.00	947.99
			Total	**1,279.57**	**17,594.81**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	40.00	700.00
			2321 DC Telecom Serv (TRANSFER)	304.50	3,058.25
			2322 DC Telecom Tolls (TRANSFER)	2,041.85	17,466.49
			2335 HIR Graphics (TRANSFER)	0.00	73.00
			2350 Postage / Courier / Box Rental	86.48	382.02
			Total	**2,472.83**	**21,679.76**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	2,580.54
			2403 Photographic (TRANSFER)	20.00	101.50
			2404 Reproduction of Fed/Public Law	0.00	90.00
			Total	**58.00**	**2,772.04**
		25 Other Services	2515 Laundry Services	0.00	69.00
			2527 Training	345.00	3,605.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	143.10	5,301.00
			Total	**488.10**	**8,975.00**
		26 Supplies and Materials	2602 Water	367.26	3,206.03
			2603 Food & Beverage	389.88	1,459.68
			2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	15,406.25	17,267.99
			2621 Office Supply (TRANSFER)	220.02	4,207.77
			2623 Software < $1000	40.20	234.60
			2630 Publications/Reference Mat'l	0.00	491.84
			Total	**16,423.61**	**26,967.91**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	411.00
			3118 Maintenance / Repairs	361.00	3,610.00
			Total	**361.00**	**4,021.00**
		Total		**295,883.10**	**2,831,728.78**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.15
			Total	**0.00**	**6.15**
		Total		**0.00**	**6.15**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	180,416.66	1,904,640.52
			1103 Overtime Compensation	1,676.67	5,679.03
			1104 Accrued Leave	0.00	17,694.44
			Total	**182,093.33**	**1,928,013.99**
		21 Travel	2101 Airfare Commercial Transport	11,235.89	34,659.46
			2105 Lodging	0.00	18,594.56
			2110 Meals	0.00	1,005.96
			2111 Per Diem Meals & Incidentals	2,272.00	8,529.34
			2115 WI-FI On Travel	0.00	26.00
			2120 Car Rental	0.00	3,112.38
			2125 Gasoline	133.77	622.68
			2130 Private Auto Mileage	0.00	708.92
			2135 Taxi/Ride Share	408.80	3,178.70
			2136 Parking	0.00	1,462.63
			2137 Tolls	0.00	172.60
			Total	**14,050.46**	**72,073.23**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	132.00	1,632.00
			2321 DC Telecom Serv (TRANSFER)	666.00	5,573.25
			2322 DC Telecom Tolls (TRANSFER)	1,671.04	16,688.55
			2335 HIR Graphics (TRANSFER)	30.00	645.00
			2350 Postage / Courier / Box Rental	0.00	599.62
			Total	**2,499.04**	**25,138.42**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	102.26
			2403 Photographic (TRANSFER)	0.00	709.50
			Total	**0.00**	**811.76**
		25 Other Services	2513 Insurance	0.00	254.90
			2525 Stenographic Reporting	0.00	1,372.00
			2571 Technology Service Contracts	0.00	5.25

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	61.22
			Total	**0.00**	**1,693.37**
		26 Supplies and Materials	2602 Water	857.99	3,985.95
			2603 Food & Beverage	0.00	2,822.70
			2604 Legislative Plnng Food and Bev	0.00	2,005.64
			2620 Office Supplies (Outside)	1,866.85	4,751.35
			2621 Office Supply (TRANSFER)	995.05	6,282.68
			2623 Software < $1000	0.00	254.40
			2630 Publications/Reference Mat'l	18,579.99	59,657.99
			Total	**22,299.88**	**79,760.71**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	4,435.28
			3118 Maintenance / Repairs	948.30	9,483.00
			Total	**948.30**	**13,918.28**
		Total		**221,891.01**	**2,121,409.76**

REPORT ON TRAVEL PERFORMED
Committee on House Administration
119th Congress, 2nd Session
October

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
No Travel Performed								

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Jamie Fleet	10/1/2026	10/2/2026	Official Business Meeting	DC - Atlanta - DC	$ 420	$ 354	$ -	$ 774
Nikolas Youngsmith	10/21/2026	10/22/2026	Official Business Meeting	DC - Chicago - DC	Currently Unavailble	Currently Unavailble	Currently Unavailble	Currently Unavailble
Jamie Fleet	10/21/2026	10/22/2026	Official Business Meeting	DC - NYC - DC	Currently Unavailble	Currently Unavailble	Currently Unavailble	Currently Unavailble
Sara Severens	10/6/2026	10/7/2026	Official Business Meeting	DC - NYC - DC	Currently Unavailble	Currently Unavailble	Currently Unavailble	Currently Unavailble
Andrew Garcia	10/6/2026	10/7/2026	Official Business Meeting	DC - NYC - DC	Currently Unavailble	Currently Unavailble	Currently Unavailble	Currently Unavailble
Eddie Flaherty	10/6/2026	10/7/2026	Official Business Meeting	DC - NYC - DC	Currently Unavailble	Currently Unavailble	Currently Unavailble	Currently Unavailble
Sam Iacobellis	10/1/2026	10/2/2026	Official Business Meeting	DC - NYC - DC	Currently Unavailble	$69 (partial)	Currently Unavailble	$ 69
Sam Iacobellis	10/6/2026	10/7/2026	Official Business Meeting	DC - NYC - DC	$64 (partial)	$299 (partial)	Currently Unavailble	$ 363
					Total:			$ 1,206

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	7,708.33	10/01/2026 to 10/31/2026	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	15,375.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
COLLINS, RACHEL E GENERAL COUNSEL	19,000.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	10/01/2026 to 10/31/2026	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,833.33	10/01/2026 to 10/31/2026	
DONATELLO, MICHAEL C SHARED EMPLOYEE	3,541.67	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	10/01/2026 to 10/31/2026	
GRAHAM, AUSTIN R PROFESSIONAL STAFF	7,083.33	10/01/2026 to 10/31/2026	
HENLE, JUSTIN CONNOR STAFF ASSISTANT	5,000.00	10/01/2026 to 10/31/2026	
HERNANDEZ, COLE THOMAS COUNSEL	6,958.33	10/01/2026 to 10/31/2026	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	6,916.67	10/01/2026 to 10/31/2026	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,750.00	10/01/2026 to 10/31/2026	
PINEGAR, PHILLIP REECE DIRECTOR OF OVERSIGHT	12,916.67	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
PLATT JR, MICHAEL STAFF DIRECTOR	19,000.00	10/01/2026 to 10/31/2026	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	13,958.33	10/01/2026 to 10/31/2026	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	19,000.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,666.67	10/01/2026 to 10/31/2026	
SIRISOMSACK, PRESTON STEVEN STAFF ASSISTANT	4,583.33	10/01/2026 to 10/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	18,416.67	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
SMOLOSKI, WALTER JOHN COMMUNICATIONS DIRECTOR	12,708.33	10/01/2026 to 10/31/2026	
STEELE, BRIDGETTE R STAFF ASSISTANT	4,583.33	10/01/2026 to 10/31/2026	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	10/01/2026 to 10/31/2026	
WEBER, JOSHUA K COUNSEL	8,416.67	10/01/2026 to 10/31/2026	
WHITE, GRACE ELIZABETH SENIOR ADVISOR	14,258.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	18,708.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
GOODYEAR, GRANT THOMAS COMM. HOUSE PAID INTERN - MAJORITY	950.00	10/01/2026 to 10/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	17,750.00	10/01/2026 to 10/31/2026	
CARLSON, JOHN H STAFF ASSISTANT	5,416.67	10/01/2026 to 10/31/2026	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	10/01/2026 to 10/31/2026	
CHADWICK, SAVANNAH A STAFF ASSISTANT	5,000.00	10/01/2026 to 10/31/2026	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	10/01/2026 to 10/31/2026	
DUBLER-FURMAN, ILAN DAVID STAFF ASSISTANT	4,125.00	10/01/2026 to 10/31/2026	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	10/01/2026 to 10/31/2026	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	2,333.33	10/01/2026 to 10/31/2026	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	6,250.00	10/01/2026 to 10/31/2026	
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	6,000.00	10/01/2026 to 10/31/2026	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	12,500.00	10/01/2026 to 10/31/2026	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	10/01/2026 to 10/31/2026	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	10/01/2026 to 10/31/2026	
PRETECRUM, SPENCER COMMUNICATIONS DIRECTOR MIN	6,333.33	10/01/2026 to 10/31/2026	
REILLY, OWEN DENIS SENIOR COUNSEL	6,666.67	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	10/01/2026 to 10/31/2026	
SEVERENS, SARA ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	12,916.67	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
TIANELLO, CARLIE MARIE PROFESSIONAL STAFF	2,000.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
WHITE, BYRON I FINANCIAL ADMIN.	2,500.00	10/01/2026 to 10/31/2026	
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	10/01/2026 to 10/31/2026	
YOUNGSMITH, NIKOLAS A POLICY DIRECTOR	13,333.33	10/01/2026 to 10/31/2026	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	594.95		
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	1,081.72		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BROUSSARD, LUKE THOMAS COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
DE LA CRUZ, MADDOX COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
DURBIN, SPENCER GRUNER COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
FEICHTER, ELISABETH V COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
LIN, PRESTON COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
RASUL, FATIMAH COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
REED, ETHAN JACK SOO-HYEONG COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
RICHARDSON, JOY CAMILLE COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
STEELE, MICHAEL COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26
WHALEY, ANNA KATHERINE COMM. HOUSE PAID INTERN - MINORITY	0.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/28/26

Committee on House Administration
Detailees – October 2026
119th Congress 2nd Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/26	1/2/27	Majority