BRYAN STEIL, WISCONSIN CHAIRMAN

BARRY LOUDERMILK, GEORGIA
H. MORGAN GRIFFITH, VIRGINIA
GREGORY F. MURPHY, NORTH CAROLINA
STEPHANIE I. BICE, OKLAHOMA
MIKE CAREY, OHIO
ANTHONY D'ESPOSITO, NEW YORK
LAUREL M. LEE, FLORIDA

TIM MONAHAN 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 (202) 225–8281 | CHA.HOUSE.GOV JOSEPH D. MORELLE, NEW YORK RANKING MINORITY MEMBER

TERRI A. SEWELL, ALABAMA DEREK KILMER, WASHINGTON NORMA J. TORRES, CALIFORNIA

JAMIE FLEET MINORITY STAFF DIRECTOR

February 6, 2024

January 2024 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 118th Congress Activities Report January 2024

Committee Detailees:

Carolyn Howard, Government Publishing Office (GPO)
Jessica Smith, U.S. Government Accountability Office (GAO)

Dear Colleagues:

ADMINISTRATIVE: Reminder – 4th Quarter Mass Mailings & Mass Communications Report

Due

ADMINISTRATIVE: 2024 Mileage Reimbursement Rates

ADMINISTRATIVE: Coming Soon: Agency Connection Center in Longworth

Full Committee Hearings:

January 30th: Full Committee Hearing, "Artificial Intelligence (AI): Innovations within the Legislative Branch"

Full Committee Meetings:

N/A

Subcommittee Hearings:

N/A

Subcommittee Meetings:

N/A

Reports Filed:

H.R. 6513, COCOA Act

Floor Activity:

N/A

Legislative Business:

Staff traveled to Guam and the Northern Mariana Islands with the Election Assistance Commission. While there, they toured polling sites, met with staff of Congressman Gregorio Kilili Sablan, Congressman James Moylan, Lieutenant Governor of the Northen Mariana Islands, Lieutenant Governor of Guam, election directors for Guam and CNMI, Guam Elections Commission and staff, the leaders in the CNMI House and Senate, Guam legislators, President of the University of Guam, other local elected leaders, and leadership at Joint Base Marianas to discuss military voting issues.

Communications Standards Commission:

- Reviewed 1051 (Previous month: 1531) requests for Advisory Opinions:
 - o 672 (793) Republican requests (63%)
 - o 379 (738) Democrat requests (37%).
- For the 118th Congress, the total Advisory Opinions requested through 1/31/24: 13,843.
 - o This is an increase of 54% in jobs request in comparison to the 117th Congress
 - o This is on pace for our highest volume of requests in recent years.
 - 8095 GOP (58%)
 - 5748 DEM (42%)
- 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.
 - o Offered resources, training, and answered questions.
 - Continue reaching out to offices regarding pre-blackout planning for the year.
 - All Q1 offices have been contacted, and Q2 meetings have begun
 - First blackouts have begun
- (3) Frankable Stamps issued in January (2 DEM 1 GOP)
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples)
 offices can quickly deploy on hot topics and trends.
 - o Received very positive responses from offices/staff
 - Sent out CoS / Comms Teams Customer Satisfaction Surveys results are very positive, pending final report.
- Began planning Tier-1 Member Meetings with Chairman Steil and CSC Chair, Mike Carey.
 - O Scheduling, Data Gathering, Expense Reports all included in detailed office report.
 - o The majority of these will be executed in the month of February for a strong 24' franking year for tier-1 offices.

Member Services:

- Assisted with launch of Staff Collaborative Workspace pilot
- Assisted with creation of Agency Connection Center in Longworth
- Assisted in resources and information sharing for Member and staff safety and security.

Oversight Activities:

N/A

Elections Activities:

- CHA Election Oversight staff trip to Guam to oversee how federal Help America Vote Dollars are being utilized.
- Met with
 - o the Center for Tech and Civic Life,
 - o two commissioners of the Election Assistance Commission
 - o American Enterprise Institute staff
 - o OpenAI
 - o Louisiana Secretary of State Office
 - o National Association of Counties

Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: January 2024

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD YTD Disbursed Disbursed | VTD Disbursed |
|--|---------------------------------------|-----------------------------------|--|--|------------------|
| 900000000 (10000000000000000000000000000 | | 11 Personnel Compensation | 1101 Non-Statutory Compensation Total | 286,057.20 286,057.20 286,057,20 286,057,20 | 286,057.20 |
| and a second | | D-40001 | 2105 Locging | 287.50 | 287.50 |
| enneen austrace | | | 2110 Meals | 105.71 | 105.71 |
| ******* | | | 2115 WI-FI On Travel | 78.80 | 78.80 |
| eerange. | | 21 Travel | 2120 Car Rental | 220.00 | 220.00 |
| ************************************** | | namateria. | 2125 Gasoline | 30.00 | 30,00 |
| nyogaa | | an below 2 | 2136 Parking | 235.00 | 235.00 |
| n-nen | | don't | Total | 957,01 | 307.56 |
| HERONIA. | | | 2335 HIR Graphics (TRANSFER) | 26.00 | 26.00 |
| ilik vakans | | 23 Rent, Communications, Utilines | Total | 26.00 | 26.00 |
| EXPEN Genera | EXPEN General Expenditures | | 2403 Photographic (TRANSFER) | 26.60 | 26.60 |
| THE CLERK | - | Z+ Filliang and Keproducton | Total | 26.60 | 26.60 |
| erd-movem | | | 2502 Non-Technology Service Contri | 6,325.00 | 6,325.00 |
| on States and the second | | 25 Other Services | 2572 Web Dev Hst,Email & Ritd Serv | 166.42 | 166.42 |
| *************************************** | * | | Total | 5,491.42 | 77 1 67 G |
| · WHEN | , | | 2620 Office Supplies (Outside) | 1,218.64 | 1,218.64 |
| enter Maria | e e e e e e e e e e e e e e e e e e e | 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 96.36 | 96.36 |
| PPLITA SALIN | | | Total | 15:15:00 | 1000 |
| ······································ | NATION | | 3118 Maintenance / Repairs | 948.30 | 948,30 |
| r asser 1794 | | בר בלחולווובוור | Potal | 948.30 | 948.30 |
| MT/(Endy COS) | | Total | 一般のなる はない というかい かんしゅう こうかん かんしゅう しゅうしゅう しゅう | 295 821 55 295,821155 | 95,821.53 |

Page 2 of 10

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: January 2024

Disbursed Summary

| Shursed | 5,750.00 5,750.0 | 5 5 2 6 65 1 65 5 | 129.78 129.78 | 10000 | 353.00 353.0 | 363 nn - 36- | 6,019,43 166,01 |
|-----------------------|---|-------------------|-------------------------------|---|---------------------------|--------------|-----------------|
| irigjet Objject Class | 1101 Non-Statutory Compensation 159,776,65 159,776,65 1104 Accrued Leave 5,750,00 5,750,00 | otal 16 | 2621 Office Supply (TRANSFER) | otal | 118 Maintenance / Repairs | otal | 9]) |
| Object Class B | 1. Personnel Compensation | | entakti. | EXPENGENCIA Expenditives 26 Supplies and Marenals | eness. | 31 Equipment | Total |
| | overensky systemsky | eguçonsa | i i | General Expenditures | energija (to) | 10001100+100 | occudamo |

Page 2 of 5

Report ID: CC029 Run Date: 02/09/2024

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024 2024:118th Congress 2nd Session Month: January 2024

Disbursed Summary

Page 2 of 10

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024 2024:118th Congress 2nd Session Month: January 2024

Disbursed Summary

| *Birdget Object Class Disbursed Disbursed | ompensation 15 | 5,730.00 1165/526,65 | 2621 Office Supply (TRANSFER) 129.78 129.78 | 排機 | 3118 Maintenance / Repairs 363.00 363.00 | Total 363.00 363.00 | 166,019,43,166,019,43 |
|---|--|--|---|--|--|---------------------|-----------------------|
| Sbject Class Budget Object Class | 1101 Non-Statutory Co | 11 Personnei Compensation 1104 Accrued Leave | 10 | EXPENICENCE Expenditures 26 Supplies and Materials (70 tell) | | 31 Equipment | |
| 368 | THE STATE OF THE S | ng n | | General Expenditures | | V/0000CTDD | |

Page 2 of 5

Report ID: CC029

Run Date: 02/09/2024

| | | | REPORT O Committee | REPORT ON TRAVEL PERFORMED Committee on House Administration 118th Congress, 1st Session | g | | | | |
|-----------------------|-----------|-----------------|---|--|----------------|----------------------------------|-------------------|----------------|--------|
| | | | | January 2024 | ; | | | | |
| | | T. C. C. | | MAJORUIY | | | | | |
| | Dates | Dates of Travel | | | | Reimbursement Claimed | t Claimed | | |
| Traveler | From | To | Purpose | Ítinerary | Transportation | Lodging & Meals | Other Expenses | | Total |
| Hannah Fraher | 1/13/2024 | 1/20/2024 | CNMI Conference | DC-Guam-Saipan- Guam-DC | \$ 4,456 | 064 \$ | - (/) | 69. | 5,246 |
| Caleb Hays | 1/13/2024 | 1/19/2024 | CNMI Conference | DC-Guam-Saipan- Guam-DC | \$ 4,015 | \$ 1,088 | \$ 79 | ₩ | 5,182 |
| Dan Durak | 1/29/2024 | 2/1/2024 | CAO District Directors Conference | DC-San Diego -DC | \$ 1,624 | .\$ 460 | ₩. | 69 | 2,084 |
| Janet Schwalb | 1/29/2024 | 2/1/2024 | CAO District Directors Conference | DC-San Diego -DC | \$ 1,286 | \$ 721 | €9- | ₩. | 2,007 |
| | · | | | | Total 1 | Total Majority Preformed | ed | ₩. | 14,519 |
| | | | | MINORITY | | | | | |
| | Dates o | Dates of Travel | | - | | Reimbursement Claimed | Claimed | | |
| Traveler | From | To | Purpose | Itinerary | Transportation | Lodging & Meals | Other Expenses | | Total |
| Jamie Fleet | 1/22/2024 | 1/24/2024 | 1/24/2024 Official Elections Meeting | DC-Spokane, WA-SFO- DC | \$ 2,707 | \$ 499 | \$ 22 | 5/2 | 3,228 |
| Jose Gomez Morales | 1/29/2024 | 2/1/2024 | 2/1/2024 CAO District Directors Conference | DC-San Diego-DC | \$ \$ | \$ 639 | ₩. | ₩ | 1,278 |
| | | | : | | Total Minc | Total Minority Travel Performed: | rmed: | € | 4,506 |

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|--|--------------------------------|---------------------------|--|
| ADKERSON, ROBERT A SHARED EMPLOYEE | 25,000.00 | 2,083.33 | 01/01/2024 to 01/31/2024 |
| APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 65,000.00 | 5,416.67 | 01/01/2024 to 01/31/2024 |
| ARIENT, JOHN RYAN PROFESSIONAL STAFF | 75,000.00 | 6,250.00 | 01/01/2024 to 01/31/2024 |
| BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS | 145,000.00 | 12,083.33 | 01/01/2024 to 01/31/2024 |
| BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR | 130,000.00 | 10,833.33 | 01/01/2024 to 01/31/2024 |
| CAKE, ANNEMARIE O STAFF ASSISTANT | 55,000.00 | 4,583.33 | 01/01/2024 to 01/31/2024 |
| CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF | 77,000.00 | 6,416.67 | 01/01/2024 to 01/31/2024 |
| CORBETT, SEAN A | 55,000.00 | 4,583.33 | 01/01/2024 to 01/31/2024 |
| SUBCOMMITTEE STAFF ASSISTANT CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF | 155,000.00 | 12,916.67 | 01/01/2024 to 01/31/2024 |
| DEISE, ALEXANDER CHARLES COUNSEL | 110,000.00 | 9,166.67 | 01/01/2024 to 01/31/2024 |
| DURAK, DANIEL F PROFESSIONAL STAFF | 85,000.00 | 7,083.33 | 01/01/2024 to 01/31/2024 |
| Fraher, Hannah e Senior Counsel | 36,000.00 | 3,000.00 | 01/01/2024 to 01/31/2024 |
| HARLEY, DEREK N SENIOR ADVISOR | 170,000.00 | 14,166.67 | 01/01/2024 to 01/31/2024 |
| HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR | 200,000.00 | 16,666.67 | 01/01/2024 to 01/31/2024 |
| JOHNSON, MATTHEW PROFESSIONAL STAFF | 75,000.00 · | 6,250.00 | 01/01/2024 to 01/31/2024 |
| KELLEY, BENJAMIN P STAFF ASSISTANT | 55,000.00 | 4,583.33 | 01/01/2024 to 01/31/2024 |
| LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION | 155,000.00 | 12,916.67 | 01/01/2024 to 01/31/2024 |
| LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB | 150,000.00 | 12,500.00 | 01/01/2024 to 01/31/2024 |
| Employee and Job Title MONAHAN, TIMOTHY J SENIOR ADVISOR | Annual Salary 13,100.00 | Gross Pay 1,091.67 | Period 01/01/2024 to 01/31/2024 |
| MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE | 130,000.00 | 10,833.33 | 01/01/2024 to 01/31/2024 |
| MUNYON, BRENT D COUNSEL | 85,000.00 | 7,083.33 | 01/01/2024 to 01/31/2024 |

| NEITZEL, WILLIAM E PROFESSIONAL STAFF | 90,000.00 | 7,500.00 | 01/01/2024 to 01/31/2024 |
|--|------------|-----------|-------------------------------|
| O'DELL, CAITLIN ELIZABETH LEGAL ASSISTANT | 70,000.00 | 5,833.33 | 01/01/2024 to 01/31/2024 |
| PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C | 75,000.00 | 6,250.00 | 01/01/2024 to 01/31/2024 |
| PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF | 125,000.00 | 7,986.11 | 01/01/2024 to 01/31/2024 |
| PLATT JR, MICHAEL | 212,100.00 | 17,675.00 | 01/01/2024 to 01/31/2024 |
| STAFF DIRECTOR | | | |
| RATNER, MARK DALE | 110,000.00 | 9,166.67 | 01/01/2024 to 01/31/2024 |
| SENIOR ADVISOR | | | 04 /04 /0004 1 - 04 /04 /0004 |
| SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE | 190,000.00 | 15,833.33 | 01/01/2024 to 01/31/2024 |
| SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT | 150,000.00 | 12,500.00 | 01/01/2024 to 01/31/2024 |
| SPARKS, EVE MARIE PRESS SECRETARY | 65,000.00 | 5,416.67 | 01/01/2024 to 01/31/2024 |
| TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE | 202,000.00 | 16,833.33 | 01/01/2024 to 01/31/2024 |
| VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF | 60,000.00 | 5,000.00 | 01/01/2024 to 01/31/2024 |
| WHITE, GRACE ELIZABETH | 145,000.00 | 12,083.33 | 01/01/2024 to 01/31/2024 |
| MEDIA ADVISOR | 460 000 00 | 42 222 22 | 01/01/2024 to 01/31/2024 |
| WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES | 160,000.00 | 13,333.33 | 01/01/2027 W 01/31/2027 |

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

| Employee and Job Title LANGNES III, JAMES ALLEN SPECIAL ADVISOR SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS | Annual Salary Gross Pay 75,000.00 | 3,958.33 | Period Remarks 17974 |
|---|--------------------------------------|-----------|-------------------------|
| Employee and Job Title | Annual Salary | Gross Pay | Period |
| HARLEY, DEREK N SENIOR ADVISOR | 170,000.00 | 3,000.00 | |
| HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR | 200,000.00 | 1,008.33 | |
| SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE | 190,000.00 | 1,841.66 | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | | Period | Remarks |
|------------------------------------|---------------|------------------|----------|------------|---------------|
| FAIN, NICHOLAS M | 3 | 0,000.00 | 1,916.67 | 01/01/2024 | to 01/31/2024 |
| COMM. HOUSE PAID INTERN - MAJORITY | | | | | |

| GOREN, ANDREW DAVID COMM. HOUSE PAID INTERN - MAJORITY | 30,000.00 | 1,250.00 | 0 | 1/01/2024 to 01/31/2024 |
|---|-----------|---|--------------------|-------------------------|
| Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS Total | 3, 5, | active Paid ,919.43 ,958.33 ,849.99 ,727.75 | 34 0 0 34 | 34 1 3 38 |

| Employee Group | Expenditure Active Paid | | |
|--|-------------------------|---|---|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 3,166.67 | 2 | 2 |
| Total | 3,166.67 | 2 | 2 |

| SPECIAL & SELECT COMMITTEE - PERSONNEL | | · · | _ |
|---|---------------|-----------|---|
| Employee and Job Title | Annual Salary | Gross Pay | Period |
| ABBOUD, KHALIL DEPUTY STAFF DIRECTOR | 212,100.00 | 17,675.00 | 01/01/2024 to 01/31/2024 |
| AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL | 115,000.00 | 6,069.44 | 01/01/2024 to 01/31/2024 |
| CARPENTER, KYLIE L | 100,000.00 | 8,333.33 | 01/01/2024 to 01/31/2024 |
| PROFESSIONAL STAFF - FRANKING | | | |
| DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR | 160,000.00 | 13,333.33 | 01/01/2024 to 01/31/2024 |
| FLAHERTY JR, EDWARD | 212,100.00 | 17,675.00 | 01/01/2024 to 01/31/2024 |
| DEMOCRATIC CHIEF CLERK | · | | |
| FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR | 210,900.00 | 17,575.00 | 01/01/2024 to 01/31/2024 |
| GARCIA, ANDREW ALEXANDER | 65,000.00 | 5,416.67 | 01/01/2024 to 01/31/2024 |
| STAFF ASSISTANT | | | , |
| GREGORY, SEAN ROBIN | 49,500.00 | 4,125.00 | 01/01/2024 to 01/31/2024 |
| STAFF ASSISTANT/FRANKING | | | , |
| HANSEN, NICOLE M | 105,000.00 | 8,750.00 | 01/01/2024 to 01/31/2024 |

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---------------------------------------|---------------|------------------|--------------------------|
| SPECIAL & SELECT COMMITTEE - OVERTIME | | | |
| ELECTIONS COUNSEL | | | |
| YOUNGSMITH, NIKOLAS A | 100,000.00 | 8,333.33 | 01/01/2024 to 01/31/2024 |
| CHIEF COUNSEL | e e | | |
| WRIGHT, SEAN JAMES | 212,100.00 | 17,675.00 | 01/01/2024 to 01/31/2024 |
| SENIOR COUNSEL | | | |
| SCHLESINGER, MATTHEW C | 165,000.00 | 13,750.00 | 01/01/2024 to 01/31/2024 |
| PROFESSIONAL STAFF | | | |
| REILLY, OWEN DENIS | 40,000.00 | 3,333.33 | 01/01/2024 to 01/31/2024 |
| STAFF ASSISTANT | · | | |
| PRESS SECRETARY PROCTOR, KAYLIN M | 49,500.00 | 4,125.00 | 01/01/2024 to 01/31/2024 |
| NORTON, SIERRA ROSE | 03,230.00 | 5,2 | , , |
| ELECTION COUNSEL | 63,250.00 | 5,270.83 | 01/01/2024 to 01/31/2024 |
| NASTA, SARAH MICHELLE | 150,000.00 | 12,500.00 | 01/01/2021 (0 01/01/2021 |
| DIRECTOR | 450 000 00 | 12 500 00 | 01/01/2024 to 01/31/2024 |
| MORALES GOMEZ, JOSE A. | 90,000.00 | 7,500.00 | 01/01/2024 to 01/31/2024 |
| ELECTIONS COUNSEL | | · | |
| | | | |

| SPECIAL & SELECT COMMITTEE - OVERTIME Employee and Job Title Employee No. GREGORY, SEAN ROBIN STAFF ASSISTANT/FRANKING | Annual Salary Gross Pay 49,500.00 | Period 160.64 | Remarks 18043 |
|--|-------------------------------------|-------------------------|------------------|
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUE Employee and Job Title Employee No. | ED LEAVE Annual Salary Gross Pay | Period | Remarks |
| AGADA, ENUMALE MARGARET OVERSIGHT COUNSEL | 115,000.00 | 5,750.00 | 18845 |
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTE | RNSHIP PROGRAM | | |

Annual Salary

23,100.00

Employee and Job Title JOYCE, JAMES COMM. HOUSE PAID INTERN - MINORITY Gross Pay

1,925.00

Period

01/01/2024 to 01/31/2024

| TURNER, JESSICA-ANNA L COMM. HOUSE PAID INTERN - MINORITY | 19,236.00 | -1,175.53 | 0 | 1/01/2024 to 01/31/2024 | |
|---|-----------|---|--------------------|-------------------------|--|
| WISER, HARRIET R COMM. HOUSE PAID INTERN - MINORITY | 38,500.00 | 1,604.17 | . 0 | 1/01/2024 to 01/31/2024 | |
| Employee Group SPECIAL & SELECT COMMITTEE - PERSONNEL SPECIAL & SELECT COMMITTEE - OVERTIME SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE Total | | Active Paid 71,440.26 160.64 5,750.00 77,350.90 | 16 0 0 16 | 17 1 1 19 | |

| Employee Group | Expenditure Active Paid | | |
|--|-------------------------|---|---|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 2,353.64 | 2 | 2 |
| Total | 2,353.64 | 2 | 2 |

| Employee Group | Expenditure Active Paid | | |
|---|-------------------------|----|----|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | 477,359,69 | 50 | 51 |
| SPECIAL & SELECT COMMITTEE - OVERTIME | 160.64 | 0 | 1 |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | 9.708.33 | Ô | 2 |
| SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS | 5.849.99 | 0 | 3 |
| Total | 493,078.65 | 50 | 57 |

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM5,520.314

Committee on House Administration Detailees – January 2024 118th Congress 1st Session

| NAME | AGENCY | Start Date | End Date | Majority/Mi nority |
|---------------|-----------------------|------------|----------|-----------------------|
| Carolyn | Government Publishing | | | |
| Howard | Office | 04/17/23 | 04/17/24 | Majority |
| i | Government | | | |
| Jessica Smith | Accountability Office | 06/26/23 | 06/26/24 | Majority |