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

ONE HUNDRED SEVENTEENTH CONGRESS

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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9191

November 14, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for October, 2022, including:

- Statement of expenses for the month and year to date;
- Report of travel performed using Committee funds;
- Summary of legislative activities; and
- Listing of committee employees showing their titles and gross monthly salaries.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "J.P.M.", written over a horizontal line.

James P. McGovern
Chairman

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

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: October 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	267,041.64	2,495,019.87
		1104 Accrued Leave	0.00	14,944.44
		Total	267,041.64	2,509,964.31
	21 Travel	2101 Airfare Commercial Transport	0.00	1,755.08
		2102 Non-Airfare Commercial Transp	0.00	315.00
		2105 Lodging	2,954.20	8,129.61
		2110 Meals	0.00	184.16
		2120 Car Rental	0.00	692.83
		2125 Gasoline	0.00	59.18
		2130 Private Auto Mileage	0.00	204.75
		2135 Taxi/Ride Share	0.00	196.45
		2136 Parking	0.00	181.00
		2137 Tolls	0.00	19.05
		Total	2,954.20	11,737.11
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	512.00
		2321 DC Telecom Serv (TRANSFER)	360.50	3,097.25
		2322 DC Telecom Tolls (TRANSFER)	1,711.15	18,240.33
		2350 Postage / Courier / Box Rental	0.00	11.06
		Total	2,131.65	21,860.64
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	207.07
		Total	0.00	207.07
	25 Other Services	2571 Technology Service Contracts	1,595.00	45,352.07
		2572 Web Dev Hst,Email & Rtd Serv	699.61	3,479.18
		Total	2,294.61	48,831.25
	26 Supplies and Materials	2602 Water	0.00	200.82
		2603 Food & Beverage	952.18	4,797.54
		2604 Legislative Pning Food and Bev	0.00	113.99
2605 Framing (TRANSFER)		0.00	186.00	
Total		952.18	5,197.35	

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

Office: 10RU000 COMMITTEE ON RULES

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: October 2022

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	129.26	5,403.56	
		2621 Office Supply (TRANSFER)	0.00	906.41	
		2623 Software < \$500	0.00	1,776.30	
		2630 Publications/Reference Mat'l	58.30	5,667.28	
		2699 Misc. Supplies & Materials	0.00	318.00	
		Total	1,139.74	19,369.90	
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	6,512.69	
		3112 Computer Hardw Purch <\$25,000	0.00	19,404.48	
		3115 Computer Softw Purch <\$10,000	0.00	2,935.92	
		3118 Maintenance / Repairs	606.00	6,506.35	
		3128 Warranties	0.00	1,696.34	
		Total	606.00	37,055.78	
	AE200 Official Mail	FM Franked Mail	2352 Franked Mail	12.40	98.98
			Total	12.40	98.98
			Total	12.40	98.98

**Report to House Administration
Report of Disbursements, Year-to-Date**

Committee on Rules
117th Congress, 2nd Session
October 2022

Month	Total Expenses
January	\$223,726.28
February	\$250,583.40
March	\$258,068.11
April	\$256,263.68
May	\$270,174.51
June	\$304,502.99
July	\$266,252.18
August	\$275,376.98
September	\$267,910.09
October	\$276,167.84
TOTAL EXPENSES TO DATE:	\$2,649,026.06

**Report to House Administration
Report of Travel Performed**

Committee on Rules
117th Congress, 2nd Session
October 2022

There was \$2954.20 of Committee funds disbursed during the month of October 2022 for official travel, consisting of the following:

Traveler	Destination(s)	Date(s)	Total Disbursed
HODGKINS, Caitlin	Washington, DC	September 21, 2022 - October 1, 2022	\$2954.20

**Report to House Administration
Summary of Activities**

Committee on Rules
117th Congress, 2nd Session
October 2022

The Committee on Rules held no meetings during the month of October, 2022.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ACKERMAN, EMILY B PROFESSIONAL STAFF	14,500.00	10/01/2022 to 10/31/2022
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	16,975.00	10/01/2022 to 10/31/2022
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS DIRECTOR	7,250.00	10/01/2022 to 10/31/2022
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	7,500.00	10/01/2022 to 10/31/2022
CHAMBERS, KELLY ANNE STAFF DIRECTOR	16,975.00	10/01/2022 to 10/31/2022
CHANDLER, JENNIFER HALE SHARED EMPLOYEE	1,833.33	10/01/2022 to 10/31/2022
CORLEY, SARAH ANN COMMUNICATIONS DIRECTOR	4,166.67	10/01/2022 to 10/31/2022
DELANEY, ERIC L. SNR PROF & DIR MEMBER SERVICES	13,333.33	10/01/2022 to 10/31/2022
DILLER, MATTHEW THOMAS POLICY DIRECTOR	10,833.33	10/01/2022 to 10/31/2022
DUFFY, ADAM P STAFF ASSISTANT	5,416.67	10/01/2022 to 10/31/2022
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	13,833.33	10/01/2022 to 10/31/2022
GILL, HANNAH LUCILLE CLERK	12,333.33	10/01/2022 to 10/31/2022
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	13,083.33	10/01/2022 to 10/31/2022
ISMAIL, LORI JAMIL SNR PROF & FOREIGN POLICY ADV	13,333.33	10/01/2022 to 10/31/2022
MARTINEZ, ANA KARINA DEPUTY CLERK	8,333.33	10/01/2022 to 10/31/2022
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	16,975.00	10/01/2022 to 10/31/2022
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	15,166.67	10/01/2022 to 10/31/2022
POLASKI, ALEXANDRA PRESS SECRETARY AND DIGITAL DIRECTOR	7,083.33	10/01/2022 to 10/31/2022
PRICE, MATTHEW H SENIOR PROF STAFF & COUNSEL	13,333.33	10/01/2022 to 10/31/2022

U.S. House of Representatives

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10/01/2022 to 10/31/2022

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
RUSSELL, SAMANTHA GRACE POLICY ADVISOR	8,333.33	10/01/2022 to 10/31/2022
SHEPARD, ERIC LANE PROFESSIONAL STAFF	10,000.00	10/01/2022 to 10/31/2022
SISSON, DONALD C STAFF DIRECTOR	16,975.00	10/01/2022 to 10/31/2022
TROUTMAN, JESSIE ELENA STAFF ASSISTANT	2,500.00	10/01/2022 to 10/31/2022
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	16,975.00	10/01/2022 to 10/31/2022