ADAM SMITH, WASHINGTON, CHAIRMAN JAVES R. LANGEVIN, PHODE ISLAND RICK LARSEN, WASHINGTON JIM COOPER, TENNESSEE JOE COURTNEY, CONNECTICUT JOHN GARAWENDI, CALIFORNIA JACKIE SPEIER, CALIFORNIA. DONALD MORCROSS, NEW JERSEY RUBEN GALLEGO, ARIZONA. SETH MOULTON, MASSACHUSETTS SALUDIO, CARBAJAL, CALIFORNIA ANTHONY G. BROWN, MARYLAND RO KHANNA, CALIFORNIA WILLIAM R. KEATING, MASSACHUSETTS ANDY KIM, NEW JERSEY CHRISSY HOULAHAN, PENNSYLVANIA. JASON CROW, COLORADO ELISSA SLOTKIN, MICHIGAN MIKE SHERRILL, NEW JERSEY VERONICA ESCOBAR, TEXAS JARED F. GOLDEN, MAINE ELAINE G. LURIA, VIRGINIA, VICE CHAIR JOSEPH D. MORELLE, NEW YORK SARA JACOBS, CALIFORNIA KAIALIT KAHELE, HAWAJI MARILYW STRICKLAND, WASHINGTON MARC A, VEASEY, TEXAS JIMMY PANETTA, CALIFORNIA STEPHANIE N. MURPHY, FLORIDA STEVEN HORSFORD, NEVADA

COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED SEVENTEENTH CONGRESS

RANKING MEMBER JOE WILSON, SOUTH CAROLINA MICHAEL R. TURNER, OHIO DOUG LAMBORN, COLORADO ROBERT J. WITTMAN, VIRGINIA VICKY HARTZLER, MISSOURI AUSTIN SCOTT, GEORGIA MO BROOKS, ALABAMA SAM GRAVES, MISSOURI ELISE M. STEFANIK, NEW YORK SCOTT DesJARLAIS, TEMMESSEE TRENT KELLY, MISSISSIPPI MIKE GALLAGHER, WISCONSIN MATT GAETZ, FLORIDA DON BACON, NEBRASKA JIM BANKS, INDIANA LIZ CHENEY, WYOMING JACK BERGMAN, MICHIGAN MICHAEL WALTZ, FLORICA MIKE JOHNSON, LOUISIANA MARK GREEN, TENNESSEE STEPHANIE L BICE, OKLAHOMA C. SCOTT FRANKLIN, FLORIDA LISA C. MoCLAIN, MICHIGAN ROMNY JACKSON, TEXAS JERRY L. CARL, ALABAMA BLAKE D. MOORE, UTAH PAT FALLON, TEXAS

MIKE BOGERS ALABAMA.

BRIAN GARRETT, STAFF DIRECTOR

February 20, 2023

The Honorable Bryan Steil Chairman Committee on House Administration U.S. House of Representatives Washington, D.C. 20515

Dear Chairman Steil:

In compliance with the regulations of the Committee on House Administration, attached is a copy of the monthly report for January 2023.

A copy of this report is available to members of the committee for review.

Sincerely,

Mike Rogers Chairman

MR:rar Enclosures

House of Representatives Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

January 2023

I. Full Committee Progress

No activities held.

II. Subcommittee Progress

Tactical Air and Land Forces Subcommittee

No activities held.

Military Personnel Subcommittee

No activities held.

Readiness Subcommittee

No activities held.

Seapower and Projection Forces Subcommittee

No activities held.

Strategic Forces Subcommittee

No activities held.

Cyber, Innovative Technologies, and Information Systems Subcommittee

No activities held.

<u>Intelligence and Special Operations Subcommittee</u>

No activities held.

III. Financial Report (see attached).

IV. Detailee Report (see Attached).

V. Travel Report (see attached).

Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2023 2023:118th Congress 1st Session

Month: January 2023

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	934,361.00	0.00	934,361.00	0.00	0.00	0.00	0.00	0.00	934,361.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	590,132.19	590,132.19	(590,132.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,870.93	5,870.93	(5,870.93)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,082.45	1,082.45	(1,082.45)
	Total	934,361.00	0.00	934,361.00	0.00	0.00	0.00	597,085.57	597,085.57	337,275.43
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00

Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE Authorization Year 2023

2023:118th Congress 1st Session

Month: January 2023

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	590,132.19	590,132.19
		11 Personnei Compensation	Total	590,132.19	590,132.19
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	41.09	41.09
EVDEN	Concept Evenenditures		2630 Publications/Reference Mat'l	5,829.84	5,829.84
EXPEN	General Expenditures		Total	5,870.93	5,870.93
		21 Facilians and	3118 Maintenance / Repairs	1,082.45	1,082.45
		31 Equipment	Total	1,082.45	1,082.45
		Total		597,085.57	597,085.57

Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2022 2022:117th Congress 2nd Session

Month: January 2023

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
	** Authorization	10,381,791.00	0.00	10,381,791.00	0.00	0.00	0.00	0.00	0.00	10,381,791.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,498,284.45	9,498,284.45	(9,498,284.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	71,085.12	71,085.12	(71,085.12)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	260.00	260.00	(260.00)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	183,689.44	183,689.44	(183,689.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	8,165.00	0.00	215,702.22	223,867.22	(223,867.22)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	262,380.92	262,380.92	(262,380.92)
	Total	10,381,791.00	0.00	10,381,791.00	0.00	8,165.00	0.00	10,231,402.15	10,239,567.15	142,223.85
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Report ID: CC029 Page 1 of 15

Run Date: 02/27/2023

Monthly Financial Statement by Legislative Year

Authorization Year 2022 2022:117th Congress 2nd Session Month: January 2023

Disbursed Summary

Office: 10NS000 ARMED SERVICES COMMITTEE

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	50,772.87	9,298,115.86
	11 Personnel Compensation	1104 Accrued Leave	139,130.53	200,168.59
		Total	189,903.40	9,498,284.45
		2320 DC Telecom Equip (TRANSFER)	260.00	3,216.00
		2321 DC Telecom Serv (TRANSFER)	861.50	10,338.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	3,857.70	57,274.03
		2350 Postage / Courier / Box Rental	0.00	257.09
		Total	4,979.20	71,085.12
		2403 Photographic (TRANSFER)	0.00	180.00
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	80.00
		Total	0.00	260.00
	25 Other Services	2502 Non-Technology Service Contr	0.00	8,000.00
		2571 Technology Service Contracts	171,200.00	172,773.03
EXPEN General Expenditures		2572 Web Dev Hst,Email & Rltd Serv	100.00	2,916.41
EXPEN General Expenditures		Total	171,300.00	183,689.44
		2602 Water	1,512.00	1,512.00
		2603 Food & Beverage	0.00	1,654.35
		2605 Framing (TRANSFER)	0.00	100.00
	26 Supplies and Materials	2620 Office Supplies (Outside)	7,371.15	18,011.72
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	580.00	637.00
		2623 Software < \$500	0.00	28,735.15
		2630 Publications/Reference Mat'l	158,952.00	165,052.00
		Total	168,415.15	215,702.22
		3105 Office Equip Purch<\$25,000	10,103.00	10,103.00
		3112 Computer Hardw Purch <\$25,000	15,737.18	31,056.29
	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	14,423.02
		3118 Maintenance / Repairs	182,400.00	203,851.62
		3128 Warranties	1,250.70	2,946.99

Monthly Financial Statement by Legislative Year

Office: 10NS000 ARMED SERVICES COMMITTEE

Authorization Year 2022 2022:117th Congress 2nd Session

Month: January 2023

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EVDEN	EXPEN General Expenditures	31 Equipment	Total	209,490.88	262,380.92
EXPEN		Total		744,088.63	10,231,402.15

01/01/2023 to 01/31/2023

Process Level: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALRED, BROOKE HAILEY CLERK	Annual Salary 62,000.00	Gross Pay 5,166.66	Period 01/01/2023 to 01/31/2023	Remarks APPOINTMENT 01/03/23
BARRETT, WALKER B PROFESSIONAL STAFF MEMBER	160,000.00	12,444.44	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
BARTLETT, JOSEPH PARKER PROFESSIONAL STAFF MEMBER	130,000.00	10,111.11	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
BENNITT, IAN HENRY PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
BOPE, HEATH R PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
BRADEN, WILLIAM JONATHAN CLERK	62,000.00	344.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
BREITENBACH, RYAN D DEPUTY GENERAL COUNSEL	170,000.00	13,222.22	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
BURNS, TAYLOR STAFF ASSISTANT	55,000.00	916.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/25/23
CALDERON, ZACHARY TUCKER CLERK	50,000.00	4,166.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	180,000.00	1,000.00	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
DIEHL, GLENDON BARTON PROFESSIONAL STAFF MEMBER	170,000.00	14,111.11	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
EHLICH, HAYDEN C CLERK	57,000.00	316.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
GALLAGHER, DANA H PRESS/DIGITAL ASSISTANT	62,000.00	344.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
GARRETT, BRIAN J MINORITY STAFF DIRECTOR	212,100.00	17,675.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GIACHETTI, DAVID M PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GOGGIN, KELLY LYNN PROFESSIONAL STAFF MEMBER	152,000.00	12,666.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GOSSELIN, GEOFFREY M PROFESSIONAL STAFF MEMBER	200,000.00	16,666.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GRAY, BETTY B EXECUTIVE ASSISTANT	145,000.00	12,083.34	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	180,000.00	1,000.00	01/01/2023 to 01/31/2023	TERMINATED 01/02/23

01/01/2023 to 01/31/2023

Process Level: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 01/01/2023 to 01/31/2023	Remarks APPOINTMENT 01/03/23
GRIFFIN, ELIZABETH ANNE PROFESSIONAL STAFF MEMBER	152,000.00	844.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
HERMANN, MICHAEL SPENCER PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
IKOKU, ROBERT M PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
JOHNSON, WILLIAM SPENCER COUNSEL	195,000.00	16,298.28	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
JOHNSON, WILLIAM TAYLOR PROFESSIONAL STAFF MEMBER	152,000.00	12,666.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
KAUFMAN, HANNAH ELIZABETH PROFESSIONAL STAFF MEMBER	152,000.00	12,666.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
KEHRLI, CAROLINE MARIE PROFESSIONAL STAFF MEMBER	130,000.00	2,166.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/25/23
KHAN, NAAJIDAH AZAM CLERK	62,000.00	344.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
KIRLIN, MICHAEL CLIFFORD PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MANZER, TRACY JOYE MINORITY COMMUNICATIONS DIRECTO	140,000.00 DR	10,888.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MCCONNELL IV, FORREST GENERAL COUNSEL	195,000.00	16,250.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MCGEARY, OWEN CHRISTOPHER CLERK	62,000.00	5,166.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
METZGER, WILLIAM LAWRENCE BUDGET DIRECTOR	175,000.00	14,583.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MOREHOUSE, MARK WARREN PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MOXLEY, SARAH WHITING PROFESSIONAL STAFF MEMBER	170,000.00	14,066.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
NEVINS, PATRICK MEYER PROFESSIONAL STAFF MEMBER	170,000.00	14,066.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
NOYES, KYLE ANDROUS PROFESSIONAL STAFF MEMBER	125,000.00	10,416.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23

01/01/2023 to 01/31/2023

Process Level: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title O'HALLORAN, JAELIN MARY PRESS SECRETARY	Annual Salary 30,000.00	Gross Pay 166.67	Period 01/01/2023 to 01/31/2023	Remarks TERMINATED 01/02/23
PELISSIER, ETHAN JAMES RESEARCH ASSISTANT	70,000.00	5,444.44	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
QUINN, KATHERINE E PROFESSIONAL STAFF MEMBER	200,000.00	16,687.17	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	180,000.00	1,000.00	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
REGINO, ILKA COUTO PROFESSIONAL STAFF MEMBER	180,000.00	14,972.22	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
RUHL, PAYSON A CLERK	62,000.00	5,166.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
SANDERS, JUSTINE ANN COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
SHARMA, SAPNA	160,000.00	13,333.33	01/01/2023 to 01/31/2023	
DIRECTOR OF MEMBER SERVICES/SR ADVISOR TO THE CHAIRMAN SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
STIEFEL, JOSHUA MICHAEL PROFESSIONAL STAFF MEMBER	152,000.00	12,666.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	180,000.00	2,914.17	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
THOMPSON, KATHRYN E SECURITY MANAGER	110,000.00	9,166.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
THORNTON, KAREN DAPONTE COUNSEL	152,000.00	844.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
TUCKER, DAVID MICHAEL DEPUTY GENERAL COUNSEL	175,000.00	972.22	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
TULLY, RYAN M PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
VALLARIO, JAMES RICHARD PROFESSIONAL STAFF MEMBER	170,000.00	14,166.66	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
VASTOLA, MARIA CHRISTINE PROFESSIONAL STAFF MEMBER	175,000.00	14,583.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23

01/01/2023 to 01/31/2023

Process Level: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title VERETT, WHITNEY PROFESSIONAL STAFF MEMBER	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 01/01/2023 to 01/31/2023	Remarks APPOINTMENT 01/03/23
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	212,100.00	17,675.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
WEBB, ALONZO E OPERATIONS MANAGER	75,000.00	416.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
WHITE JR, WENDELL F PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
WHITE, SHENITA VENISE OFFICE MANAGER	110,000.00	9,166.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
WINNICK, EVERETT G PROFESSIONAL STAFF MEMBER	180,000.00	15,000.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
WOMBLE, JEANINE BRYANT COUNSEL	175,000.00	14,583.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
YOUNGSMITH, BARRON CHRISTOPHER	160,000.00	888.89	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
ZEPPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	152,000.00	844.44	01/01/2023 to 01/31/2023	TERMINATED 01/02/23

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title BRADEN, WILLIAM JONATHAN CLERK	Annual Salary 62,000.00	Gross Pay 4,822.22	Pe	eriod	Remarks
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	180,000.00	14,000.00			
EHLICH, HAYDEN C CLERK	57,000.00	4,433.33			
GALLAGHER, DANA H PRESS/DIGITAL ASSISTANT	62,000.00	4,822.22			
GREEN, SHANNON LUCILLE PROFESSIONAL STAFF MEMBER	180,000.00	14,000.00			
GRIFFIN, ELIZABETH ANNE PROFESSIONAL STAFF MEMBER	152,000.00	11,822.22			
KHAN, NAAJIDAH AZAM CLERK	62,000.00	4,822.22			
RAUCH, LAURA ANN PROFESSIONAL STAFF MEMBER	180,000.00	14,000.00			
SUTEY, WILLIAM KEITH PROFESSIONAL STAFF MEMBER	180,000.00	10,875.00			

01/01/2023 to 01/31/2023

Process Level: NS000 ARMED SERVICES COMMITTEE

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title THORNTON, KAREN DAPONTE COUNSEL	Annual Salary 152,000.00	Gross Pay 11,822.22	Period	Remarks
TUCKER, DAVID MICHAEL DEPUTY GENERAL COUNSEL	175,000.00	13,611.11		
WEBB, ALONZO E OPERATIONS MANAGER	75,000.00	5,833.33		
YOUNGSMITH, BARRON EHRISTOPHER	160,000.00	12,444.44		
ZEPPIERI, CARLA NICOLE PROFESSIONAL STAFF MEMBER	152,000.00	11,822.22		

Report ID: PR002 Page 5 of 6 Run Date: 03/22/2023

01/01/2023 to 01/31/2023

\$780,035.59

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Organization: 10NS000 Expenditure Employee Group Active Paid SPECIAL & SELECT COMMITTEE - PERSONNEL \$640,905.06 50 66 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE \$139,130.53 0 14

, COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	,
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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.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES

Report ID: PR002 Page 6 of 6

Total

REPORT of DETAILEES January 2023

Name	Agency	Length of Detail	Reimbursement (Y/N)		
Mary Goldstein	Government Printing Office	January 4, 2023 - January 2, 2024	no		
David Del Bianco	Government Printing Office	January 4, 2023 - January 2, 2024	no		

REPORT OF TRAVEL PERFORMED

Committee on Armed Services 118th Congress, 1st Session January 2023

	Dates of Travel				Reimbursement Claimed Meals, Lodging, &			
Traveler	From	То	Purposes	Itinerary	Transportation		Other	Total