

**BRYAN STEIL, WISCONSIN**  
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LAUREL M. LEE, FLORIDA

MICHAEL PLATT  
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

April 2, 2024

March 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**  
**118<sup>th</sup> Congress Activities Report**  
**March 2024**

Committee Detailees:

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

Dear Colleagues:

ADMINISTRATIVE – Agency Connection Center Open House, Tuesday, March 5th

Full Committee Hearings:

March 21<sup>st</sup> – Full Committee Hearing, “Safety on Capitol Hill: DC Crime’s Impact on Congressional Operations and Visitors.”

Full Committee Meetings:

N/A

Subcommittee Hearings:

March 12<sup>th</sup> – Oversight Subcommittee Hearing, “Three Years Later: Assessing the Law Enforcement Response to Multiple Pipe Bombs on January 6, 2021

March 20<sup>th</sup> – Modernization Subcommittee Hearing, “Legislative Proposals to Support Modernizing the Congressional Research Service and the Use of Federal Data.”

Subcommittee Meetings:

N/A

Reports Filed:

N/A

Floor Activity:

N/A

Legislative Business:

Committee Resolution 118-32 – Committee’s FY 2025 Budget Views and Estimates and Minority Budget Views and Estimates

Roundtables:

N/A

#### Communications Standards Commission:

- Reviewed 1446 (Previous month: 1056) requests for Advisory Opinions:
  - 886 (718) Republican requests (61%)
  - 560 (338) Democrat requests (39%).
- For the 118<sup>th</sup> Congress, the total Advisory Opinions requested through 3/31/24: 16,332.
  - This is on pace for our highest volume of requests in recent years.
    - 9689 GOP (59%)
    - 6643 DEM (41%)
- Provided guidance and advice to Member offices and Committees on the use of official congressional communications and other resources.
- (3) Frankable Stamps issued in March (3 GOP)
- Processed (1) Franking Complaint in accordance with our established rules & regulations.
- Continued delivering 'Frank It Out' weekly emails (rapid response franking' examples) offices can quickly deploy on hot topics and trends.
- Ongoing: Tier-1 Member Meetings with Chairman Steil and CSC Chair, Mike Carey.
  - Scheduling, Data Gathering, Expense Reports – all included in detailed office report.
  - This will conclude in the month of April.

#### Member Services:

- Assisted with Staff Collaborative Workspace pilot and future expansion
- Assisted in resources and information sharing for Member and staff safety and security.
- Continued meetings in planning and preparation for the 118<sup>th</sup> New Member Orientation (NMO).
  - Hotel site tours with CAO & HSAA-USCP

#### Oversight Activities:

N/A

#### Modernization Activities:

N/A

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 March - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	320,118.07	927,578.32
		1103 Overtime Compensation	264.42	330.52
		1104 Accrued Leave	0.00	727.78
		1106 Bonus	500.00	500.00
		<b>Total</b>	<b>320,882.49</b>	<b>929,136.62</b>
		2101 Airfare Commercial Transport	2,095.52	11,370.08
21 Travel		2105 Lodging	655.89	3,600.58
		2110 Meals	62.37	397.23
		2115 WI-FI On Travel	0.00	97.60
		2120 Car Rental	145.42	365.42
		2125 Gasoline	0.00	30.00
		2130 Private Auto Mileage	340.36	658.02
		2135 Taxi/Ride Share	29.00	375.59
		2136 Parking	75.10	335.10
		2199 Miscellaneous Travel	0.00	60.00
		<b>Total</b>	<b>3,403.66</b>	<b>17,289.62</b>
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	144.00	280.00
		2321 DC Telecom Serv (TRANSFER)	405.25	771.75
		2322 DC Telecom Tolls (TRANSFER)	4,124.16	9,323.67
		2335 HIR Graphics (TRANSFER)	2,070.00	2,126.00
		<b>Total</b>	<b>6,743.41</b>	<b>12,501.42</b>
24 Printing and Reproduction		2402 Non-Franklin Printing & Repro	76.00	114.00
		2403 Photographic (TRANSFER)	56.00	86.40
		<b>Total</b>	<b>132.00</b>	<b>200.40</b>
25 Other Services		2502 Non-Technology Service Contr	0.00	6,325.00
		2572 Web Dev Hst,Email & Rltd Serv	166.42	499.26
		<b>Total</b>	<b>166.42</b>	<b>6,824.26</b>
26 Supplies and Materials		2602 Water	1,133.92	1,198.89

Monthly Financial Statement by Legislative Year

Office: 10H0000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 March - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	59.24	59.24
		2620 Office Supplies (Outside)	2,126.87	5,717.81
		2621 Office Supply (TRANSFER)	167.91	777.16
		2623 Software < \$500	44.78	76.57
		2630 Publications/Reference Matl	44.49	672.17
	<b>Total</b>		<b>3,577.24</b>	<b>8,501.84</b>
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	1,649.00
		3112 Computer Hardw Purch <\$25,000	23,305.68	24,735.67
		3118 Maintenance / Repairs	948.30	2,844.90
	<b>Total</b>		<b>24,253.98</b>	<b>29,229.57</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	82.25	82.25
		<b>Total</b>	<b>82.25</b>	<b>82.25</b>
	<b>Total</b>		<b>359,159.17</b>	<b>1,003,683.73</b>

Monthly Financial Statement by Legislative Year

Office: 10H0999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 March - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	219,391.65	561,198.84
		1103 Overtime Compensation	1,254.25	1,254.25
		1104 Accrued Leave	0.00	5,750.00
		<b>Total</b>	<b>220,645.90</b>	<b>568,203.09</b>
21 Travel		2101 Airfare Commercial Transport	360.50	2,746.30
		2105 Lodging	10,405.39	11,416.86
		2110 Meals	3,436.04	3,666.24
		2115 WI-FI On Travel	106.00	130.00
		2120 Car Rental	2,275.70	2,275.70
		2125 Gasoline	416.82	416.82
		2130 Private Auto Mileage	154.10	167.77
EXPEN General Expenditures		2135 Taxi/Ride Share	904.74	1,514.43
		2136 Parking	289.49	334.94
		<b>Total</b>	<b>18,348.78</b>	<b>22,669.06</b>
		2320 DC Telecom Equip (TRANSFER)	124.00	248.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	475.00	950.00
		2322 DC Telecom Tolls (TRANSFER)	2,839.36	5,657.25
		<b>Total</b>	<b>3,438.36</b>	<b>6,855.25</b>
25 Other Services		2514 Janitorial and Maint Serv	17.00	17.00
		2572 Web Dev Hst,Email & Rtd Serv	28.09	56.18
		<b>Total</b>	<b>45.09</b>	<b>73.18</b>
26 Supplies and Materials		2602 Water	242.15	466.35
		2603 Food & Beverage	19.47	19.47
		2620 Office Supplies (Outside)	2,019.05	3,286.04
		2621 Office Supply (TRANSFER)	297.53	1,023.01
		2623 Software < \$500	45.01	3,308.79
		2630 Publications/Reference Mat'l	31.50	53.75
	<b>Total</b>	<b>2,654.71</b>	<b>8,157.41</b>	

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: 2024 March - Closed

Program	Object Class	Budget Object Class	MTID Disbursed	YTD Disbursed
EXPEN:General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	3,474.00	6,071.00
		3118 Maintenance / Repairs	363.00	1,089.00
	Total	Total	3,837.00	7,160.00
			248,969.84	613,117.99

**REPORT ON TRAVEL PERFORMED**  
**Committee on House Administration**  
**118th Congress, 1st Session**  
**March 2024**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Thomas Lane	3/1/2024	3/6/2024	Elections Oversight	DC - LA-Newport-LA-DC	\$ 608.00	\$ 111.00	\$ -	\$ 719.00
Caleb Hays	3/6/2024	3/7/2024	Elections Oversight	DC - Raleigh - DC	\$ 298.00	\$ -	\$ -	\$ 298.00
					Total Majority Travel Performed:			

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Lodging & Meals	Other Expenses	
Jamie Fleet	3/1/2024	3/3/2024	Official Busienss Meeting	DC - Montgomery AL - DC	\$ 938	\$ 2,222	\$ -	\$ 3,160
Jamie Fleet	3/25/2024	3/26/2024	Official Busienss Meeting	DC - NYC - DC	\$ 1,238	\$ 668	\$ -	\$ 1,906
Nicole Hansen	3/8/2024	3/13/2024	Official Elections Meetings	DC - Seattle, WA - Portland, OR - DC	\$ 653	\$ -	\$ -	\$ 653
Sarah Nasta	3/10/2024	3/12/2024	Official Travel for Conference	DC - NYC - DC	\$ 107	\$ 669	\$ -	\$ 776
Nikolas Youngsmith	3/10/2024	3/12/2024	Official Travel for Conference	DC - NYC - DC	\$ 750	\$ 846	\$ -	\$ 1,596
					Total Minority Travel Performed:			

\$ 8,091



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2024 to 03/31/2024

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
ADKERSON, ROBERT A SHARED EMPLOYEE	25,000.00	2,083.33	03/01/2024 to 03/31/2024	
APPELBAUM, MICHAEL FREDERICK PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	03/01/2024 to 03/31/2024	
ARIENT, JOHN RYAN PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2024 to 03/31/2024	
BELL, THOMAS MARCH DEPUTY GENERAL COUNSEL	176,000.00	6,355.56	03/01/2024 to 03/31/2024	APPOINTMENT 03/18/24
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	155,000.00	12,916.67	03/01/2024 to 03/31/2024	
BURNS, MARY ELIZABETH COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	03/01/2024 to 03/31/2024	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	65,000.00	5,416.67	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	77,000.00	4,063.89	03/01/2024 to 03/31/2024	TERMINATED 03/19/24
CORBETT, SEAN A SUBCOMMITTEE STAFF ASSISTANT	55,000.00	4,583.33	03/01/2024 to 03/31/2024	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	03/01/2024 to 03/31/2024	
DEISE, ALEXANDER CHARLES COUNSEL	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
DURAK, DANIEL F PROFESSIONAL STAFF	85,000.00	7,083.33	03/01/2024 to 03/31/2024	
FRAHER, HANNAH E SENIOR COUNSEL	36,000.00	3,000.00	03/01/2024 to 03/31/2024	
HARLEY, DEREK N SENIOR ADVISOR	170,000.00	14,166.67	03/01/2024 to 03/31/2024	
HAYS, CALEB JONATHAN GENERAL COUNSEL/DEPUTY STAFF DIRECTOR	212,100.00	8,837.50	03/01/2024 to 03/31/2024	LWOP 03/16/24 TO 03/31/24
JOHNSON, MATTHEW PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2024 to 03/31/2024	
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	60,000.00	5,000.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/07/24
LANE, THOMAS S ELECTIONS COUNSEL & DIRECTOR OF ELECTIONS COALITION	155,000.00	12,916.67	03/01/2024 to 03/31/2024	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
 Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
LASSITER, HILLARY W DEPUTY STAFF DIRECTOR - SUB	150,000.00	12,500.00	03/01/2024 to 03/31/2024	
MONTERROSO, KRISTEN DAWN SHARED EMPLOYEE	156,000.00	13,000.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
MUNYON, BRENT D COUNSEL	120,000.00	9,027.78	03/01/2024 to 03/31/2024	P/R CHANGE 03/11/24
NEITZEL, WILLIAM E PROFESSIONAL STAFF	90,000.00	7,500.00	03/01/2024 to 03/31/2024	
O'DELL, CAITLIN ELIZABETH PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
PANTOJA GUTIERREZ, NATALIA PROFESSIONAL STAFF - COMMUNICATIONS STANDARD C	75,000.00	6,250.00	03/01/2024 to 03/31/2024	
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	125,000.00	10,416.67	03/01/2024 to 03/31/2024	
PLATT JR, MICHAEL STAFF DIRECTOR	212,100.00	17,675.00	03/01/2024 to 03/31/2024	
RATNER, MARK DALE SENIOR ADVISOR	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
SCHAEFER, LAWRENCE D SENIOR PROFESSIONAL STAFF	85,000.00	7,083.33	03/01/2024 to 03/31/2024	
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	212,100.00	17,675.00	03/01/2024 to 03/31/2024	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	150,000.00	12,500.00	03/01/2024 to 03/31/2024	
SPARKS, EVE MARIE PRESS SECRETARY	65,000.00	5,416.67	03/01/2024 to 03/31/2024	
TOMLINSON, ELLIOTT R STAFF DIRECTOR - SUBCOMMITTEE	205,800.00	17,150.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	60,000.00	5,000.00	03/01/2024 to 03/31/2024	
WHITE, GRACE ELIZABETH MEDIA ADVISOR	145,000.00	12,083.33	03/01/2024 to 03/31/2024	
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	160,000.00	13,333.33	03/01/2024 to 03/31/2024	

**SPECIAL & SELECT COMMITTEE - OVERTIME**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION  
Department: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	55,000.00	26.44		
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	55,000.00	39.66		
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	55,000.00	79.33		
KELLEY, BENJAMIN P PRESS ASSISTANT (REP)	55,000.00	118.99		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CALDWELL, BRITTANY MORGAN PROFESSIONAL STAFF	77,000.00	500.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FAIN, NICHOLAS M COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	03/01/2024 to 03/31/2024	
GOREN, ANDREW DAVID COMM. HOUSE PAID INTERN - MAJORITY	30,000.00	2,500.00	03/01/2024 to 03/31/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO000 COMM ON HOUSE ADMINISTRATION

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	320,118.07	34	35
SPECIAL & SELECT COMMITTEE - OVERTIME	264.42	0	4
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	500.00	0	1
<b>Total</b>	<b>320,882.49</b>	<b>34</b>	<b>40</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,000.00	2	2
<b>Total</b>	<b>5,000.00</b>	<b>2</b>	<b>2</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ABBOUD, KHALIL DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	03/01/2024 to 03/31/2024	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	136,000.00	11,333.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	196,000.00	16,333.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	212,100.00	17,675.00	03/01/2024 to 03/31/2024	
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	210,900.00	17,575.00	03/01/2024 to 03/31/2024	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	101,000.00	8,416.67	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
HANSEN, NICOLE M ELECTIONS COUNSEL	141,000.00	11,750.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
MORALES GOMEZ, JOSE A. DIRECTOR	126,000.00	10,500.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	186,000.00	15,500.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
NEWTON, KWAME S OVERSIGHT COUNSEL	85,000.00	7,083.33	03/01/2024 to 03/31/2024	
NORTON, SIERRA ROSE PRESS SECRETARY	121,000.00	10,083.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
PAINTER, HEATHER SHARED EMPLOYEE	25,000.00	2,083.33	03/01/2024 to 03/31/2024	
PROCTOR, KAYLIN M STAFF ASSISTANT	85,500.00	7,125.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
REILLY, OWEN DENIS PROFESSIONAL STAFF	40,000.00	3,333.33	03/01/2024 to 03/31/2024	
SCHLESINGER, MATTHEW C SENIOR COUNSEL	201,000.00	16,750.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
WRIGHT, SEAN JAMES CHIEF COUNSEL	212,100.00	17,675.00	03/01/2024 to 03/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	136,000.00	11,333.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	65,000.00	843.74		
PROCTOR, KAYLIN M STAFF ASSISTANT	49,500.00	410.51		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WISER, HARRIET R COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	03/01/2024 to 03/31/2024	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2024 to 03/31/2024

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	219,391.65	19	19
SPECIAL & SELECT COMMITTEE - OVERTIME	1,254.25	0	2
<b>Total</b>	<b>220,645.90</b>	<b>19</b>	<b>21</b>

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,208.33	1	1
<b>Total</b>	<b>3,208.33</b>	<b>1</b>	<b>1</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: H0000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	539,509.72	53	54
SPECIAL & SELECT COMMITTEE - OVERTIME	1,518.67	0	6
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	500.00	0	1
<b>Total</b>	<b>541,528.39</b>	<b>53</b>	<b>61</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	8,208.33	3	3
<b>Total</b>	<b>8,208.33</b>	<b>3</b>	<b>3</b>

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Committee on House Administration  
Detailees – February 2024  
118<sup>th</sup> Congress 1<sup>st</sup> Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Carolyn Howard	Government Publishing Office	04/17/23	04/19/24	Majority
Jessica Smith	Government Accountability Office	06/26/23	06/26/24	Majority