BRYAN STEIL, WISCONSIN
CHAIRMAN

One Hundred Nineteenth
Congress of the United States
House of Representatives

JOSEPH D. MORELLE, NEW YORK
RANKING MINORITY MEMBER

COMMITTEE ON HOUSE ADMINISTRATION
1309 LONGWORTH HOUSE OFFICE BUILDING
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August 1, 2025

August 2025 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
July 2025

Committee Detailees:
Bob Erle - GPO

Dear Colleagues:
July 7th – Reminder – Information Briefing: The Gregg and Livingston Harper Congressional Internship Program for Individuals with Intellectual Disabilities
July 8th – Announcing: LegiDex, New Online Staff Director

Full Committee Hearings:
July 22nd – Full Committee Hearing: "Clean Rolls, Secure Elections: Reviewing Voter list Maintenance Standards."

Full Committee Meetings:
N/A

Subcommittee Hearings:
N/A

Subcommittee Meetings:
N/A

Roundtables:
N/A

Reports Filed:

Floor Activity:
N/A

Communications Standards Commission:
- Reviewed 1231 (previous month: 1056) requests for Advisory Opinions:
    - 679 (658) GOP Requests (55%)
    - 552 (398) DEM Requests (45%)
- Total 119th Jobs So Far: 7533 (through end of July)
    - 4227 GOP (56%)
    - 3306 Dem (44%)
- Issued 3 Frankable Stamps
- Held 5 one-on-one meetings with GOP offices regarding best franking practices
- Announced August Franking Competition to boost franking requests/opt-in lists
    - Over two dozen offices are participating

Member Services:

- Provided logistical and scheduling support for all hearings
- 21 Member Services requests completed
- Continued and concluded 2025 Summer Intern Lecture Series
- Completed Level UP — Schedulers where nearly 30 GOP House staffers attended and completed the course.
- Outreach and Coordination for Fall 2025 Harper Intern Program

Oversight Activities:

In July we focused on projects that would make the House run better, including working with:

- CAO to change food service vendors across the entire House campus
- CAO to host an AI Expo featuring 15 House-authorized AI tools available to staff
- Clerk to refine a web portal to better capture committee votes and committee referrals
- House Sergeant at Arms to make lifesaving medicines available throughout campus
- House Superintendent to ensure elevator outages were resolved expeditiously
- House OIG to ensure better financial stewardship of our Child Care Center
- Library of Congress to ensure the Visitor's Experience project remains on track
- Library Of Congress OIG to review the FY24 Financial Statements Audit
- Government Publishing Office to streamline printing of the Congressional Directory
- Government Publishing Office OIG to review open recommendations
- US Capitol Police to develop an Enhanced Member Security Framework
- US Capitol Police Board to hold a Stakeholder Forum

Elections Activities:

July 22nd – Full Committee Hearing: "Clean Rolls, Secure Elections: Reviewing Voter list Maintenance Standards."

Modernization Activities:

- Participated in several regular Oversight meetings with Leg Branch entities to check in on modernization and innovation initiatives
- Continued working with the Communications Standards Commission to equip the Committee on Ethics with policy and briefing materials for their consideration of the One Time Social Media Transfers policy (also a ModCom rec)
- Participated in discussions on revamping the guidance and administrative requirements for unpaid Fellows and Interns (also a ModCom rec)
- Collaborated with CAO, HSAA, and the Clerk's Office on several new Modernization and Innovation MIA requests
    - Transmitted official MIA requests to Leg Branch Appropriations for FlagTrack 2.0, WebEOC HSAA Software Upgrades, Discovery for Clerk Committee Archiving Tool, and Discovery for CMS Innovation Study.
- Launched committee closed-caption technology; 7 committees signed up.
- Continued working on pilot closed-caption project for the House Gallery
- Continued discussions with CAO and AOC on developing a My Service Request app
- Participated in House cybersecurity discussions with Oversight

- Continued tracking and monitoring of LegiDex usage
- Began working plans for new Staff Collaboration Spaces and additional CAO Self Schedule Rooms.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	280,175.02	2,030,050.93
		1103 Overtime Compensation	66.10	280.93
		1104 Accrued Leave	0.00	36,339.44
		1106 Bonus	0.00	2,600.00
		Total	280,241.12	2,069,271.30
	21 Travel	2101 Airfare Commercial Transport	30.00	2,218.20
		2105 Lodging	281.00	3,563.30
		2110 Meals	0.00	84.77
		2115 WI-FI On Travel	0.00	36.00
		2120 Car Rental	0.00	78.53
		2130 Private Auto Mileage	0.00	400.81
		2135 Taxi/Ride Share	0.00	3,342.67
		2136 Parking	0.00	64.01
		Total	311.00	9,788.29
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	400.00
		2320 DC Telecom Equip (TRANSFER)	116.00	728.00
		2321 DC Telecom Serv (TRANSFER)	366.50	2,307.50
		2322 DC Telecom Tolls (TRANSFER)	1,733.06	16,074.57
		2335 HIR Graphics (TRANSFER)	0.00	26.00
		2350 Postage / Courier / Box Rental	0.00	10.00
		Total	2,215.56	19,546.07
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	341.00	1,317.22
		2403 Photographic (TRANSFER)	0.00	665.00
		2404 Reproduction of Fed/Public Law	0.00	100.00
		Total	341.00	2,082.22
	25 Other Services	2502 Non-Technology Service Contr	10,000.00	25,000.00
		2525 Stenographic Reporting	0.00	934.50
		2527 Training	0.00	319.00

Monthly Financial Statement by Legislative Year

Office: 10HO000 HOUSE ADMINISTRATION - MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 July - 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	1,026.08
		Total	10,143.10	27,279.58
	26 Supplies and Materials	2602 Water	1,296.33	2,880.78
		2603 Food & Beverage	0.00	2,257.84
		2605 Framing (TRANSFER)	134.00	284.00
		2620 Office Supplies (Outside)	666.08	1,726.10
		2621 Office Supply (TRANSFER)	574.45	3,017.08
		2623 Software < $500	19.00	3,402.20
		2630 Publications/Reference Mat'l	0.00	371.00
		Total	2,689.86	13,939.00
	31 Equipment	3118 Maintenance / Repairs	1,113.30	7,793.10
		Total	1,113.30	7,793.10
	Total		297,054.94	2,149,699.56
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	24.16	114.97
		Total	24.16	114.97
	Total		24.16	114.97

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	205,783.33	1,408,381.70
		1103 Overtime Compensation	606.84	4,336.61
		1104 Accrued Leave	2,166.67	2,166.67
		1106 Bonus	0.00	2,718.00
		Total	208,556.84	1,417,602.98
	21 Travel	2101 Airfare Commercial Transport	942.59	5,458.80
		2105 Lodging	1,253.10	5,062.81
		2110 Meals	37.27	49.62
		2111 Per Diem Meals & Incidentals	1,379.00	3,863.00
		2115 WI-FI On Travel	0.00	12.00
		2120 Car Rental	0.00	338.74
		2130 Private Auto Mileage	50.40	179.19
		2135 Taxi/Ride Share	556.24	1,882.35
		2136 Parking	62.85	94.85
		Total	4,281.45	16,941.36
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	1,692.00
		2321 DC Telecom Serv (TRANSFER)	575.75	3,183.25
		2322 DC Telecom Tolls (TRANSFER)	2,143.13	21,215.63
		2335 HIR Graphics (TRANSFER)	102.00	1,760.50
		2350 Postage / Courier / Box Rental	10.50	10.50
		Total	2,959.38	27,861.88
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	450.20
		2403 Photographic (TRANSFER)	360.00	500.00
		Total	360.00	950.20
	25 Other Services	2502 Non-Technology Service Contr	0.00	29,820.00
		Total	0.00	29,820.00
	26 Supplies and Materials	2602 Water	556.30	1,430.44
		2603 Food & Beverage	4,736.60	4,736.60

Report ID: CC029

Run Date: 08/18/2025

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10HO999 HOUSE ADMINISTRATION - MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 July - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	861.17	7,883.28
		2621 Office Supply (TRANSFER)	673.50	5,887.65
		2630 Publications/Reference Mat'l	100.00	138.60
		Total	6,927.57	20,076.57
	31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,554.00
		3112 Computer Hardw Purch <$25,000	1,944.00	10,401.92
		3115 Computer Softw Purch <$10,000	0.00	7,200.00
		3118 Maintenance / Repairs	196.00	1,658.29
		Total	2,140.00	20,814.21
	Total		225,225.24	1,534,067.20

REPORT ON TRAVEL PERFORMED
Committee on House Administration
119th Congress, 1st Session
July 2025

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
Sarah Nasta	7/8/2025	7/9/2025	Official Business Meeting	DC- Boston - DC	$ 341.07	$ 929.84	$ -	$ 1,270.91
Jamie Fleet	7/10/2025	7/11/2025	Official Business Meeting	DC - Anapolis - DC	$ 50.40	$ 37.27	$ -	$ 87.67
Sarah Nasta	7/22/2025	7/24/2025	Official Business Meeting	DC - OKC - DC	$ 476.62	$ 690.22	$ -	$ 1,166.84
						TOTAL:		**$ 2,525.42**

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	7,083.33	07/01/2025 to 07/31/2025	
BELL, THOMAS MARCH SENIOR INVESTIGATIVE COUNSEL	15,666.67	07/01/2025 to 07/31/2025	
BENCOSME ESPEJO, KELVIN PROFESSIONAL STAFF - FRANKING	5,416.67	07/01/2025 to 07/31/2025	
BUCHELI, DANIEL C STAFF DIRECTOR OF THE COMMUNICATIONS STANDARDS	13,750.00	07/01/2025 to 07/31/2025	
CAKE, ANNEMARIE O PROF STAFF/DEP CLERK	5,416.67	07/01/2025 to 07/31/2025	
COLLINS, RACHEL E GENERAL COUNSEL	16,666.67	07/01/2025 to 07/31/2025	
CURRINDER, MARIAN L SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2025 to 07/31/2025	
DOBBS, MICHAEL SAGE PROFESSIONAL STAFF	5,416.67	07/01/2025 to 07/31/2025	
DURAK, DANIEL F PROFESSIONAL STAFF	10,000.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
HENLE, JUSTIN CONNOR STAFF ASSISTANT	4,583.33	07/01/2025 to 07/31/2025	
HOLLAND, MEREDITH JANE DEPUTY DIRECTOR OF OPERATIONS	6,666.67	07/01/2025 to 07/31/2025	
KELLEY, BENJAMIN P DEPUTY PRESS SECRETARY	5,625.00	07/01/2025 to 07/31/2025	
MONTERROSO, KRISTEN DAWN DIRECTOR OF OPERATIONS	13,333.33	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
PINEGAR, PHILLIP REECE OVERSIGHT PROFESSIONAL STAFF	11,250.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
PLATT JR, MICHAEL STAFF DIRECTOR	18,808.33	07/01/2025 to 07/31/2025	
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	4,583.33	07/01/2025 to 07/31/2025	
RISCHE, ROBERT MARTIN SENIOR COUNSEL	9,791.67	07/01/2025 to 07/31/2025	
SALTER, ABBY DANIELLE DEPUTY GENERAL COUNSEL	12,916.67	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
SCHWALB, JANET GIULIANI DEPUTY STAFF DIRECTOR FOR ADVICE & GUIDANCE	17,500.00	07/01/2025 to 07/31/2025	
SIPPEL, ELIZABETH MAHONEY DEPUTY DIRECTOR OF MEMBER SERVICES	6,041.67	07/01/2025 to 07/31/2025	
SMITH, ELLIOT MICHAEL DIRECTOR OF OVERSIGHT	13,333.33	07/01/2025 to 07/31/2025	
SMITH, JESSICA COBERT DEPUTY DIRECTOR OF OVERSIGHT	15,916.67	07/01/2025 to 07/31/2025	
VAN ORMAN, EVAN GREGORY PROFESSIONAL STAFF	6,666.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
WEBER, JOSHUA K COUNSEL	7,291.67	07/01/2025 to 07/31/2025	
WESTERMAN, MARGARET ELIZABETH PRESS SECRETARY	7,500.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
WHITE, GRACE ELIZABETH SENIOR ADVISOR	10,616.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
WILSON, JORDAN PAUL DIRECTOR OF MEMBER SERVICES	14,583.33	07/01/2025 to 07/31/2025	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
HENLE, JUSTIN CONNOR STAFF ASSISTANT	13.22		
HENLE, JUSTIN CONNOR STAFF ASSISTANT	19.83		
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	13.22		
QUAADMAN, ALEXANDRA M. R. STAFF ASSISTANT	19.83		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
BOLING, REGAN MARIE COMM. HOUSE PAID INTERN - MAJORITY	2,083.33	07/01/2025 to 07/31/2025	TERMINATED 07/25/25
DELGADO, BRANDON COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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

Department: HO000 COMM ON HOUSE ADMINISTRATION

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
NERGER, GABRIELLA ROSEMARY COMM. HOUSE PAID INTERN - MAJORITY	1,600.00	07/01/2025 to 07/31/2025	TERMINATED 07/24/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: HO000 COMM ON HOUSE ADMINISTRATION

Accounting Organization: 10HO000

Department: HO090 HOUSE ADMIN-MINORITY STAFF

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	280,175.02	27	27
SPECIAL & SELECT COMMITTEE - OVERTIME	66.10	0	4
Total	**280,241.12**	**27**	**31**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,183.33	1	3
Total	**6,183.33**	**1**	**3**

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
BOWDEN, JAMITRESS A COMMUNICATIONS DIRECTOR	12,083.33	07/01/2025 to 07/31/2025	
CARLSON, JOHN H STAFF ASSISTANT	3,750.00	07/01/2025 to 07/31/2025	
CARPENTER, KYLIE L DEPUTY STAFF DIR CSC	8,333.33	07/01/2025 to 07/31/2025	
DEFREITAS, MATTHEW ALBERT FRANKING STAFF DIR	16,250.00	07/01/2025 to 07/31/2025	
FLAHERTY JR, EDWARD DEMOCRATIC CHIEF CLERK	17,750.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
FLEET II, JAMES P.D. DEMOCRATIC STAFF DIRECTOR	16,825.00	07/01/2025 to 07/31/2025	
GARCIA, ANDREW ALEXANDER STAFF ASSISTANT	5,208.33	07/01/2025 to 07/31/2025	TERMINATED 07/25/25
GREGORY, SEAN ROBIN PROFESSIONAL STAFF MEMBER	5,416.67	07/01/2025 to 07/31/2025	
IACOBELLIS, SAMUEL CARMAN SENIOR ADVISOR	10,416.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
JARIN, ALEXANDER WIESSMANN PROFESSIONAL STAFF	5,416.67	07/01/2025 to 07/31/2025	
MORALES GOMEZ, JOSE A. DIRECTOR	7,500.00	07/01/2025 to 07/31/2025	
NASTA, SARAH MICHELLE SENIOR ADVISOR AND DIR	12,500.00	07/01/2025 to 07/31/2025	
NEWTON, KWAME S OVERSIGHT COUNSEL	7,083.33	07/01/2025 to 07/31/2025	
NORTON, SIERRA ROSE DEPUTY COMMUNICATIONS DIR	7,083.33	07/01/2025 to 07/31/2025	
REILLY, OWEN DENIS PROFESSIONAL STAFF	3,333.33	07/01/2025 to 07/31/2025	
SCHLESINGER, MATTHEW C SENIOR COUNSEL AND DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	16,250.00	07/01/2025 to 07/31/2025	
WHITE, BYRON I FINANCE ADMINISTRATOR	0.00	07/01/2025 to 07/31/2025	APPOINTMENT 07/24/25

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
WISER, HARRIET R PROFESSIONAL STAFF	541.67	07/01/2025 to 07/31/2025	TERMINATED 07/03/25
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	4,125.00	07/01/2025 to 07/31/2025	
WRIGHT, SEAN JAMES CHIEF COUNSEL	17,750.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
YOUNGSMITH, NIKOLAS A ELECTIONS COUNSEL	10,416.67	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Gross Pay	Period	Remarks
WOLPERT, ISABELLE ROSE STAFF ASSISTANT	606.84		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period	Remarks
WISER, HARRIET R PROFESSIONAL STAFF	2,166.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
AMMAN, MAYA COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	
BLOCH, PATRICK ROSS COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	
DUBLER-FURMAN, ILAN DAVID COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	
JOHNSON III, ROBERT LEE COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	
KEATING JR, THOMAS J COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	
SASIKUMAR, PRANAV COMM. HOUSE PAID INTERN - MINORITY	3,208.33	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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

Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	205,783.33	20	21
SPECIAL & SELECT COMMITTEE - OVERTIME	606.84	0	1
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,166.67	0	1
Total	**208,556.84**	**20**	**23**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	19,249.98	6	6
Total	**19,249.98**	**6**	**6**

Committee on House Administration
Detailees – July 2025
119th Congress 1st Session

NAME	AGENCY	Start Date	End Date	Majority/Minority
Bob Erle	Government Publishing Office	1/3/25	1/2/26	Majority