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

ONE HUNDRED EIGHTEENTH
CONGRESS

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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9091

November 25, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for October 2024, 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 that reads "Michael C. Burgess".

Michael C. Burgess
Chairman

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

Committee on Rules

118th Congress, 2nd Session

October 2024

Month	Total Expenses
January	\$220,529.06
February	\$300,197.73
March	\$292,284.34
April	\$290,271.68
May	\$243,367.45
June	\$326,999.44
July	\$294,940.13
August	\$263,640.98
September	\$282,922.71
October	\$296,453.84
TOTAL EXPENSES TO DATE:	\$2,811,607.36

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

Office: 10RU000 COMMITTEE ON RULES

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	282,415.76	2,517,127.29		
		1104 Accrued Leave	0.00	6,461.18		
		1106 Bonus	3,000.00	92,000.00		
		Total	285,415.76	2,615,588.47		
		21 Travel		2105 Lodging	0.00	368.46
				2110 Meals	0.00	101.00
				2130 Private Auto Mileage	0.00	40.07
				2135 Taxi/Ride Share	0.00	37.65
				Total	0.00	547.18
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	60.00	540.00
2321 DC Telecom Serv (TRANSFER)	370.50			3,377.50		
2322 DC Telecom Tolls (TRANSFER)	2,442.41			38,660.62		
2335 HIR Graphics (TRANSFER)	0.00			410.00		
Total	2,872.91	42,988.12				
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	114.00	610.00		
		2403 Photographic (TRANSFER)	0.00	398.50		
		Total	114.00	1,008.50		
		25 Other Services		2502 Non-Technology Service Contr	0.00	16,365.00
2571 Technology Service Contracts	3,000.00			56,162.58		
2572 Web Dev Hst,Email & Rld Serv	0.00			16,732.68		
Total	3,000.00			89,260.26		
2603 Food & Beverage	598.09			36,438.14		
26 Supplies and Materials		2620 Office Supplies (Outside)	83.98	3,165.50		
		2621 Office Supply (TRANSFER)	64.81	1,514.78		
		2623 Software < \$500	2,158.80	2,158.80		
		2630 Publications/Reference Matl	58.30	3,402.78		
Total	2,963.98	46,680.00				
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	2,310.48		

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

Office: 10RU000 COMMITTEE ON RULES

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	1,069.19	1,069.19
		3118 Maintenance / Repairs	1,018.00	12,155.16
		Total	2,087.19	15,534.83
	Total		296,453.84	2,811,607.36

Report to House Administration

Report of Travel Performed

Committee on Rules

118th Congress, 2nd Session

October 2024

There was \$0.00 of Committee funds disbursed during the month of October 2024 for official travel, consisting of the following:

Traveler	Destination(s)	Date(s)	Total Disbursed
None			

Report to House Administration

Summary of Activities

Committee on Rules

118th Congress, 2nd Session

October 2024

The Committee on Rules held 0 Hearings/Meetings and reported 0 special rules on 0 legislative measures during the month of October 2024.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BALDWIN, AMANDA R SHARED EMPLOYEE	2,400.00	200.00	10/01/2024 to 10/31/2024		
BELAIR, JENNIFER LACKEY SENIOR PROFESSIONAL STAFF	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
BIERWORTH, ASHLEE M POLICY DIRECTOR	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
BONACCORSI, MATTHEW ANTHONY COMMUNICATIONS DIRECTOR	96,405.00	8,033.75	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
BUHL, CYNTHIA MAUREEN SHARED EMPLOYEE	60,000.00	5,000.00	10/01/2024 to 10/31/2024		
CHANDLER, JENNIFER HALE SHARED EMPLOYEE	2,000.00	166.67	10/01/2024 to 10/31/2024		
COLON, HECTOR ISMAEL PROFESSIONAL STAFF	185,000.00	15,416.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
DONLON, CAROLINE G CLERK	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
ENGLEHART, PATRICK H. STAFF ASSISTANT	60,000.00	5,000.00	10/01/2024 to 10/31/2024		
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	130,000.00	10,833.33	10/01/2024 to 10/31/2024		
FRIEDMAN, ABRAHAM BENCINE SENIOR POLICY ADVISOR	48,800.00	4,066.67	10/01/2024 to 10/31/2024		
HILLIARY, EDWARD CHRISTIAN STAFF ASSISTANT	60,000.00	5,000.00	10/01/2024 to 10/31/2024		
HODGKINS, CAITLIN ROSE POLICY DIRECTOR	162,100.00	13,508.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
LAWLOR, GRANT A DIGITAL DIRECTOR	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
LUNNEBORG, NICHOLAS KLIFTON POLICY DIRECTOR	180,000.00	15,000.00	10/01/2024 to 10/31/2024		
MIRANDA-ELIZONDO, JUAN DEPUTY CLERK	70,000.00	5,833.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
PARDUE, LAURA ELIZABETH DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
PERKINS, NATHANIEL MATHIASSEN DIR OF LEGISLATIVE OPERATIONS	207,350.00	17,279.17	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
PHALEN, SUSAN AMELIA COMMUNICATIONS ADVISOR	150,000.00	12,500.00	10/01/2024 to 10/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
POLASKI, ALEXANDRA PRESS SECRETARY AND DIGITAL DIRECTOR	126,043.00	10,503.58	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
PREDIT, ELIZABETH PRESS SECRETARY	68,666.00	5,722.17	10/01/2024 to 10/31/2024		
PRICE, MATTHEW H SENIOR PROF STAFF & COUNSEL	196,825.00	16,402.08	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
RISSMILLER, KEVIN JAMES STAFF ASSISTANT	125,000.00	10,416.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
SHEPARD, ERIC LANE PROFESSIONAL STAFF	170,000.00	14,166.67	10/01/2024 to 10/31/2024		
SISSON, DONALD C STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
STOKOL, RACHEL A STAFF ASSISTANT	50,000.00	5,000.00	10/01/2024 to 10/31/2024		
WASKIEWICZ II, STEPHEN ANDREW SENIOR PROFESSIONAL STAFF	212,100.00	17,675.00	10/01/2024 to 10/31/2024		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PREDIT, ELIZABETH PRESS SECRETARY	68,666.00	3,000.00			