

Congress of the United States

House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION

1309 Longworth House Office Building

Washington, D.C. 20515-6157

(202) 225-2061

www.house.gov/cha

April 2009 Monthly Report

The CHA April 2009 monthly report includes the following:

- a. Information on investigations and studies for which funds were undertaken – none undertaken;
- b. Statement of expenses for the month and year to date. The report is reconciled through April 2009;
- c. Report of travel performed during April 2009;
- d. List of committee employees, job titles and gross monthly salaries (payroll certification attached);
- e. The report is available to Members of the committee for examination.

The April 2009 CHA Monthly is available for public inspection at the Committee office in 1309 Longworth House Office building.



US House of Representatives

Committee on House Administration

Activities Report - April 2009

During the Month of April, the general administrative and legislative business of the committee was conducted as usual.

Full Committee

April 1, 2009 – Committee on House Administration – Hearing on “Management of Asbestos and Hazardous Materials at the Smithsonian Institution.”

April 29, 2009 – Committee on House Administration – Hearing on the “Library of Congress IT Strategic Planning.”

Subcommittee on Elections

April 1, 2009 – Subcommittee on Elections of the Committee on House Administration – Hearing on “2008 Audit Review and Agency Spending by the Election Assistance Commission.”

Subcommittee on Capitol Security

Nothing was scheduled.



111th Committee on House Administration Action Spreadsheet

Hearing/Meeting Title	Date	Presiding Committee	Presiding Chairman	Location	Hearing/Meeting Summary
Hearing on "2008 Audit Review and Agency Spending by the Election Assistance Commission."	4/1/2009	Subcommittee on Elections of the Committee on House Administration	Zoe Lofgren, Chairwoman	1310 LHOB, Washington, DC	This hearing focused on the inability of the U.S. Election Assistance Commission (EAC) to provide sufficient accounting records to conduct an audit in accordance with standards set forth by the Comptroller of the U.S. Additionally, allegations of potential misallocation of resources and lack of internal controls on matters related to grant accounting and agency expenditures were discussed. The Subcommittee received testimony from the following: Panel I - Mr. Curtis Crider, Inspector General, U.S. Election Assistance Commission. Panel II - The Honorable Gineen Beach, Chairwoman, U.S. Election Assistance Commission; The Honorable Gracia Hillman, Vice-Chairwoman, U.S. Election Assistance Commission; The Honorable Donetta Davidson, Commissioner, U.S. Election Assistance Commission; and Mr. Thomas Wilkey, Executive Director, U.S. Election Assistance Commission.
Management of Asbestos and Hazardous Materials at the Smithsonian Institution	4/1/2009	Committee on House Administration	Robert A. Brady, Chairman	1310 LHOB, Washington, DC	The Committee received testimony from the following witnesses regarding asbestos issues that arose at the Smithsonian Institution: Panel I - Dr. G. Wayne Clough, Secretary, The Smithsonian Institution. Panel II - Mr. James August, Former Director, Occupational Health & Safety Program (AFSCME), Senior Policy Advisor, the Lippy Group; Mr. Daniel O. Chute, President, Atrium Environmental Health and Safety Services; Mr. Gary Urban, Vice President of Consulting Services, Aerosol Monitoring and Analysis, Inc.; and Mr. William Brennan, Executive Vice President, Turner Construction Company.
Hearing on the "Library of Congress IT Strategic Planning"	4/29/2009	Committee on House Administration	Robert A. Brady, Chairman	1310 LHOB, Washington, DC	This hearing provided the Committee with an opportunity to hear from the relevant parties concerning the Library of Congress's IT strategic planning. The Committee received testimony from the following: Dr. James Billington, Librarian of Congress, Library of Congress; Laura Campbell, Chief Information Officer, Library of Congress; Jo Ann Jenkins, Chief Operating Officer, Library of Congress; and Mr. Karl Schornagel, Inspector General, Library of Congress.
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111th Legislation - Solely Referred

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H.Con.Res. 101	4/21/2009	Lewis of CA	N/A	Providing for the acceptance of a statue of Ronald Wilson Reagan from the people of California for placement in the United States Capitol		4/22/2009 - Passed/agreed to in House: On motion to suspend the rules and agree to the resolution Agreed to by voice vote.	4/23/2009 - passed/agreed to in Senate: Received in the Senate, considered, and agreed to without amendment by Unanimous Consent.	
H.R. 2038	4/22/2009	Hodes	Clean Law for Earmark Accountability Reform Act CLEAR Act	To amend the Federal Election Campaign Act of 1971 to prohibit an authorized committee of a candidate who is a Member of Congress from accepting contributions from any entity for which the candidate sought a Congressional earmark				
H.R. 2082	4/23/2009	Holt	Military and Overseas Voting Enhancement Act	To amend the Uniformed and Overseas Citizens Absentee Voting Act to require States to accept absentee ballots of overseas military and civilian voters which are submitted by the voter to a provider of express mail services not later than the day before the date of the election involved for transmission to the appropriate State election official, to require the Secretary of Defense to reimburse overseas military voters for the costs of using a provider of express mail services to transmit the ballot to the official, and for other purposes.				
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111th Legislation - Additionally Referred

Bill No	Date	Sponsor	Bill Short Title	Bill Description	Other Comms. of Referral	Cmte Action	House Action	Senate Action	Public Law
H.R. 2014	4/21/2009	Ros-Lehtinen	N/A	To award a congressional gold medal to the Women Airforce Service Pilots ("WASP").	Primary - Committee on Financial Services. Additionally referred to the Committee on House Administration				
H.R. 2056	4/22/2009	Tierney	Clean Money, Clean Elections Act of 2009	To reform the financing of House elections, and for other purposes.	Primary - Committee on House Administration. Additionally referred to the Committees on Energy and Commerce, Ways and Means, and Oversight and Government Reform				
H.R. 2128	4/27/2009	Souder	Financial Disclosure Integrity Act	To amend the Ethics in Government Act of 1978 to require information on the value of any personal residence and on the balance, interest rate, and remaining number of years of any mortgage secured by real property to be included in the annual financial disclosure reports required to be filed under such Act.	Primary - Committee on Oversight and Government Reform. Additionally referred to the Committees on House Administration and Judiciary.				
H.R. 2132	4/28/2009	Maloney	Family and Medical Leave Inclusion Act	To amend the Family and Medical Leave Act of 1993 to permit leave to care for a same-sex spouse, domestic partner, parent-in-law, adult child, sibling, or grandparent who has a serious health condition.	Primary - Committee on Education and Labor. Additionally referred to the Committees on House Administration, and Oversight and Government Reform				
H.R. 2168	4/29/2009	Shea-Porter	Family and Medical Leave Restoration Act	To nullify certain regulations promulgated under the Family and Medical Leave Act of 1993 and restore prior regulations and to direct the Secretary of Labor to revise certain additional regulations under that Act.	Primary - Committee on Education and Labor. Additionally referred to the Committees on Oversight and Government Reform and House Administration				

Bill No	Date	Sponsor	Bill Short Title	Bill Description	Other Comms. of Referral	Cmte Action	House Action	Senate Action	Public Law
H.R. 2185	4/30/2009	Wasserman Schultz	Architect of the Capitol Appointment Act of 2009	To provide for the joint appointment of the Architect of the Capitol by the Speaker of the House of Representatives, the Majority Leader of the Senate, the Minority Leaders of the House of Representatives and Senate, and the chairs and ranking minority members of the committees of Congress with jurisdiction over the Office of the Architect of the Capitol, and for other purposes.	Primary - Committee on House Administration. Additionally referred to the Committee on Transportation and Infrastructure.				

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U.S. House of Representatives
Committee on House Administration

Fund Balance Statement by CHA Requirements
April

Total Authorization

H.Res.279 111-1 **\$5,428,881.00**

Less Expenses for:

January	2009	\$316,434.29
February		\$390,514.11
March		\$402,229.74
April		\$390,225.70

Total Expenses to Date: **\$1,499,403.84**

Unexpended authorization **\$3,929,477.16**

**U.S. House of Representatives
Committee on House Administration**

**Monthly Statement by CHA Requirements
H.Res.279 111-1 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$337,053.23	\$1,375,135.45	\$1,375,135.45
Accrued Leave	\$2,500.00	\$2,500.00	\$2,500.00
Severance	\$0.00	\$6,697.29	\$6,697.29
11-Personnel Compensation subtotal	\$339,553.23	\$1,384,332.74	\$1,384,332.74
Transit Benefits	\$120.00	\$1,060.00	\$1,060.00
12-Benefits to Current Employees subtotal	\$120.00	\$1,060.00	\$1,060.00
Commercial Transportation	\$7,596.28	\$9,795.47	\$9,795.47
Lodging	\$633.48	\$1,171.36	\$1,171.36
Meals	\$215.17	\$329.32	\$329.32
Private Auto Mileage	\$28.05	\$39.05	\$39.05
Taxi/Parking/Tolls	\$152.30	\$417.55	\$417.55
Travel Subsistence	\$6,901.85	\$15,233.13	\$15,233.13
21-Travel subtotal	\$15,527.13	\$26,985.88	\$26,985.88
Telecommunication Equipment	\$356.00	\$356.00	\$356.00
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$264.00	\$264.00
DC Telecommunication Service (TRANSFER)	\$587.50	\$1,167.50	\$1,167.50
DC Telecommunication Tolls (TRANSFER)	\$5,158.25	\$10,266.83	\$10,266.83
HIR Graphics (TRANSFER)	\$0.00	\$256.00	\$256.00
Postage/Courier/Box rental	\$0.00	\$19.89	\$19.89
Utilities	\$0.00	\$19.90	\$19.90
Equipment Rental	\$0.00	\$2,473.75	\$2,473.75
23-Rent, Communications, Utilities subtotal	\$6,101.75	\$14,823.87	\$14,823.87
Printing & Reproduction	\$392.00	\$1,264.50	\$1,264.50
Photographic (TRANSFER)	\$0.00	\$136.75	\$136.75
24-Printing subtotal	\$392.00	\$1,401.25	\$1,401.25
Consultant Contract Service	\$16,356.48	\$31,913.27	\$31,913.27
Training	\$50.00	\$50.00	\$50.00
Technology Service Contracts	\$2,920.54	\$11,682.16	\$11,682.16
Web Development, Hosting, E-mail, and Rel. Services	\$3,687.50	\$7,287.50	\$7,287.50
25-Other Services subtotal	\$23,014.52	\$50,932.93	\$50,932.93
Bottled Water	\$415.39	\$610.05	\$610.05
Food and Beverage	\$0.00	\$818.62	\$818.62
Office Supplies (Outside)	\$1,264.14	\$5,309.90	\$5,309.90

Description	YTD Including		Cumulative Total
	April	April	
Office Supply (TRANSFER)	\$549.26	\$1,841.90	\$1,841.90
Publications/Reference Material	\$2,185.00	\$3,261.58	\$3,261.58
26-Supplies, Materials subtotal	\$4,413.79	\$11,842.05	\$11,842.05
Office Equipment Purchases less than \$25,000	\$1,103.28	\$1,103.28	\$1,103.28
Equipment & Software Maintenance	\$0.00	\$6,921.84	\$6,921.84
31-Equipment subtotal	\$1,103.28	\$8,025.12	\$8,025.12
Total Expenses	\$390,225.70	\$1,499,403.84	\$1,499,403.84

01/12/10

U.S. House of Representatives
Committee on House Administration
Majority
Fund Balance Statement by CHA Requirements
April

Total Authorization

H.Res.279 111-1 **\$5,428,881.00**

Less Expenses for:

January	2009	\$219,948.71
February		\$257,077.51
March		\$273,713.47
April		\$272,250.56

Total Expenses to Date: **\$1,022,990.25**

Unexpended authorization **\$4,405,890.75**

01/12/10

U.S. House of Representatives
Committee on House Administration
Majority
Monthly Statement by CHA Requirements
H.Res.279 111-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$241,185.32	\$948,632.74	\$948,632.74
11-Personnel Compensation subtotal	\$241,185.32	\$948,632.74	\$948,632.74
Transit Benefits	\$120.00	\$600.00	\$600.00
12-Benefits to Current Employees subtotal	\$120.00	\$600.00	\$600.00
Commercial Transportation	\$3,920.58	\$4,689.98	\$4,689.98
Lodging	\$633.48	\$834.62	\$834.62
Meals	\$215.17	\$234.42	\$234.42
Private Auto Mileage	\$28.05	\$28.05	\$28.05
Taxi/Parking/Tolls	\$152.30	\$290.05	\$290.05
Travel Subsistence	\$2,818.99	\$9,574.57	\$9,574.57
21-Travel subtotal	\$7,768.57	\$15,651.69	\$15,651.69
Telecommunication Equipment	\$284.00	\$284.00	\$284.00
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$192.00	\$192.00
DC Telecommunication Service (TRANSFER)	\$430.00	\$852.50	\$852.50
DC Telecommunication Tolls (TRANSFER)	\$3,396.65	\$6,733.58	\$6,733.58
HIR Graphics (TRANSFER)	\$0.00	\$256.00	\$256.00
Postage/Courier/Box rental	\$0.00	\$19.89	\$19.89
Equipment Rental	\$0.00	\$2,473.75	\$2,473.75
23-Rent, Communications, Utilities subtotal	\$4,110.65	\$10,811.72	\$10,811.72
Printing & Reproduction	\$392.00	\$627.00	\$627.00
Photographic (TRANSFER)	\$0.00	\$136.75	\$136.75
24-Printing subtotal	\$392.00	\$763.75	\$763.75
Consultant Contract Service	\$10,256.82	\$19,695.70	\$19,695.70
Training	\$50.00	\$50.00	\$50.00
Technology Service Contracts	\$1,975.00	\$7,900.00	\$7,900.00
Web Development, Hosting, E-mail, and Rel. Services	\$3,687.50	\$7,287.50	\$7,287.50
25-Other Services subtotal	\$15,969.32	\$34,933.20	\$34,933.20
Bottled Water	\$252.52	\$379.25	\$379.25
Food and Beverage	\$0.00	\$818.62	\$818.62
Office Supplies (Outside)	\$1,228.14	\$5,258.87	\$5,258.87
Office Supply (TRANSFER)	\$506.71	\$1,574.51	\$1,574.51
Publications/Reference Material	\$0.00	\$696.58	\$696.58
26-Supplies, Materials subtotal	\$1,987.37	\$8,727.83	\$8,727.83

Description	YTD Including		Cumulative Total
	April	April	
Office Equipment Purchases less than \$25,000	\$717.33	\$717.33	\$717.33
Equipment & Software Maintenance	\$0.00	\$2,151.99	\$2,151.99
31-Equipment subtotal	\$717.33	\$2,869.32	\$2,869.32
Total Expenses	\$272,250.56	\$1,022,990.25	\$1,022,990.25

U.S. House of Representatives
Committee on House Administration
Minority
Fund Balance Statement by CHA Requirements
April

Total Authorization

H.Res.279 111-1 \$5,428,881.00

Less Expenses for:

January	2009	\$96,485.58
February		\$133,436.60
March		\$128,516.27
April		\$117,975.14

Total Expenses to Date: **\$476,413.59**

Unexpended authorization **\$4,952,467.41**

01/12/10

U.S. House of Representatives
Committee on House Administration
Minority
Monthly Statement by CHA Requirements
H.Res.279 111-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$95,867.91	\$426,502.71	\$426,502.71
Accrued Leave	\$2,500.00	\$2,500.00	\$2,500.00
Severance	\$0.00	\$6,697.29	\$6,697.29
11-Personnel Compensation subtotal	\$98,367.91	\$435,700.00	\$435,700.00
Transit Benefits	\$0.00	\$460.00	\$460.00
12-Benefits to Current Employees subtotal	\$0.00	\$460.00	\$460.00
Commercial Transportation	\$3,675.70	\$5,105.49	\$5,105.49
Lodging	\$0.00	\$336.74	\$336.74
Meals	\$0.00	\$94.90	\$94.90
Private Auto Mileage	\$0.00	\$11.00	\$11.00
Taxi/Parking/Tolls	\$0.00	\$127.50	\$127.50
Travel Subsistence	\$4,082.86	\$5,658.56	\$5,658.56
21-Travel subtotal	\$7,758.56	\$11,334.19	\$11,334.19
Telecommunication Equipment	\$72.00	\$72.00	\$72.00
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$72.00	\$72.00
DC Telecommunication Service (TRANSFER)	\$157.50	\$315.00	\$315.00
DC Telecommunication Tolls (TRANSFER)	\$1,761.60	\$3,533.25	\$3,533.25
Utilities	\$0.00	\$19.90	\$19.90
23-Rent, Communications, Utilities subtotal	\$1,991.10	\$4,012.15	\$4,012.15
Printing & Reproduction	\$0.00	\$637.50	\$637.50
24-Printing subtotal	\$0.00	\$637.50	\$637.50
Consultant Contract Service	\$6,099.66	\$12,217.57	\$12,217.57
Technology Service Contracts	\$945.54	\$3,782.16	\$3,782.16
25-Other Services subtotal	\$7,045.20	\$15,999.73	\$15,999.73
Bottled Water	\$162.87	\$230.80	\$230.80
Office Supplies (Outside)	\$36.00	\$51.03	\$51.03
Office Supply (TRANSFER)	\$42.55	\$267.39	\$267.39
Publications/Reference Material	\$2,185.00	\$2,565.00	\$2,565.00
26-Supplies, Materials subtotal	\$2,426.42	\$3,114.22	\$3,114.22
Office Equipment Purchases less than \$25,000	\$385.95	\$385.95	\$385.95
Equipment & Software Maintenance	\$0.00	\$4,769.85	\$4,769.85
31-Equipment subtotal	\$385.95	\$5,155.80	\$5,155.80

Total Expenses

\$117,975.14

\$476,413.59

\$476,413.59

NEKLU
Date: 04/30/09
Time: 12:16:38

Payroll Certification

Process Level: HO000 COMM ON HOUSE ADMINISTRAT Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: HO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BIRNBAUM, S ELIZABETH STAFF DIRECTOR	172,500.00	14,375.00	04/01/09	04/30/09	
FLEET II, JAMES P.D. DEPUTY STAFF DIRECTOR	153,360.00	12,780.00	04/01/09	04/30/09	P/R CHANGE 04/01/09
HOWELL, CHARLES T CHIEF COUNSEL	172,500.00	14,375.00	04/01/09	04/30/09	
MCCARTHY, ELLEN A PROFESSIONAL STAFF	155,078.00	12,923.17	04/01/09	04/30/09	P/R CHANGE 04/01/09
MORGAN, TERI A DEPUTY CHIEF COUNSEL	153,360.00	12,780.00	04/01/09	04/30/09	P/R CHANGE 04/01/09
SPRIGGS, STERLING D HOUSE TECHNOLOGY DIRECTOR	144,001.00	12,000.08	04/01/09	04/30/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABBOTT, GREGORY S POLICY ANALYST	45,360.00	3,780.00	04/01/09	04/30/09	
ABBOUD, KHALIL PROFESSIONAL STAFF	88,616.00	7,384.67	04/01/09	04/30/09	
ANDERSON, KYLE PRESS DIRECTOR	118,260.00	9,855.00	04/01/09	04/30/09	
CRUMP, JANICE R COMMUNICATIONS DIRECTOR	99,693.00	8,307.75	04/01/09	04/30/09	
DAHN, JENNIFER ELECTIONS COUNSEL	87,450.00	7,287.50	04/01/09	04/30/09	
DEFREITAS, MATTHEW ALBERT STAFF ASSISTANT	42,400.00	3,533.33	04/01/09	04/30/09	

NPRIU
Date: 04/30/09
Time: 12:16:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification
Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: H0000
Process Level: H0000 COMM ON HOUSE ADMINISTRAT

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FAVARULO, DANIEL D STAFF ASSISTANT - ELECTIONS	38,160.00	3,180.00	04/01/09	04/30/09	
FLAHERTY JR, EDWARD DIRECTOR OF OPERATIONS	102,078.00	8,506.50	04/01/09	04/30/09	
GOODE, CONSTANCE DORSE PROFESSIONAL STAFF	116,308.00	9,692.33	04/01/09	04/30/09	
HARRISON, MICHAEL L PROFESSIONAL STAFF	136,620.00	11,385.00	04/01/09	04/30/09	
HENLINE, ROBERT A STAFF ASSISTANT	40,000.00	3,333.33	04/01/09	04/30/09	
HICKS, THOMAS SENIOR ELECTIONS COUNSEL	136,620.00	11,385.00	04/01/09	04/30/09	
HU, JANELLE RENE ELECTIONS COUNSEL	87,450.00	7,287.50	04/01/09	04/30/09	
MCCOWAN, KRISTIN NICOLE CHIEF LEGISLATIVE CLERK	71,280.00	5,940.00	04/01/09	04/30/09	
MCCUE, BRIAN M PROFESSIONAL STAFF	59,400.00	4,950.00	04/01/09	04/30/09	
MCHUGH, MARY E PROFESSIONAL STAFF	72,000.00	6,000.00	04/01/09	04/30/09	
MUCHNOK, KRISTIE E PROFESSIONAL STAFF	70,000.00	5,833.33	04/01/09	04/30/09	
O'CONNOR, DARRELL G PROFESSIONAL STAFF	116,308.00	9,692.33	04/01/09	04/30/09	
PETERSON, KEVIN F PROFESSIONAL STAFF	99,673.00	8,306.08	04/01/09	04/30/09	
PINKUS, MATTHEW A PROFESSIONAL STAFF	120,739.00	10,061.58	04/01/09	04/30/09	

NPK110
Date: 04/30/09
Time: 12:16:39

Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: H0000

Process Level: H0000 COMM ON HOUSE ADMINISTRAT

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PRIMUS, ROBERT E SENIOR POLICY ADVISOR	30,000.00	2,500.00	04/01/09	04/30/09	
RODRIGUEZ, DIANA PROFESSIONAL STAFF	64,247.00	5,353.92	04/01/09	04/30/09	
STEVENS, KIMBERLY FINANCIAL DIRECTOR	100,763.00	8,396.92	04/01/09	04/30/09	P/R CHANGE 04/01/09

Date: 04/30/09
Time: 12:16:39

Payroll Certification

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	161,952.07	23	23
DEPT. Total	241,185.32	29	29

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Date: 04/30/09
Time: 12:16:39

Payroll Certification

Process Level: H0000 COMM ON HOUSE ADMINISTRATION
Department: H0090 HOUSE ADMIN-MINORITY STAFF
Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: H0000

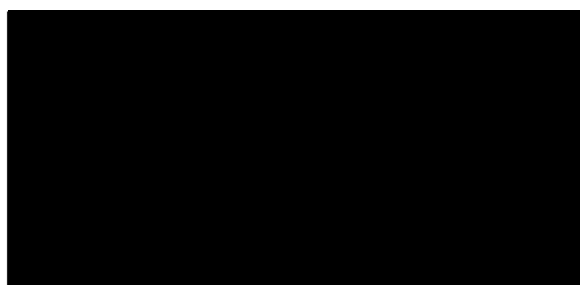
Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARNOLD-BIK, VICTOR STAFF DIRECTOR	164,716.00	13,726.33	04/01/09	04/30/09	
COLLINS, SALLEY MARIE SR COMMUNICATION SPECIALIST	82,000.00	6,833.33	04/01/09	04/30/09	
DAIL, JACK L REPUB STAFF, DIR FRANKING COMM	145,307.25	12,108.94	04/01/09	04/30/09	
ENGLUND, MARY S PROFESSIONAL STAFF	45,000.00	2,125.00	04/01/09	04/30/09	APPOINTMENT 04/14/09
EVINS, SEAN C STAFF ASSISTANT	27,000.00	2,250.00	04/01/09	04/30/09	
HADIJSKI, GEORGE DIR, OFFICE OF MEM & COMM SRVC	130,625.00	10,885.42	04/01/09	04/30/09	
HALPERN, HILARY A STAFF ASSISTANT	21,600.00	1,800.00	04/01/09	04/30/09	
HOPPE, ALEXANDER DEP DIR, HOUSE OFFICER OVERS'T	85,000.00	7,083.33	04/01/09	04/30/09	
MOORE, KARIN A LEGISLATIVE COUNSEL	75,000.00	6,250.00	04/01/09	04/30/09	
RAY, SUNITA DIRECTOR OF COMMUNICATIONS	90,000.00	4,000.00	04/01/09	04/30/09	TERMINATED 04/16/09
RYAN, CAITLIN MAUREEN PROFESSIONAL STAFF	60,000.00	5,055.56	04/01/09	04/30/09	
SCHALESTOCK, PETER K COUNSEL	135,000.00	11,250.00	04/01/09	04/30/09	

INLAND
Date: 04/30/09
Time: 12:16:40

Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: HO000 COMM ON HOUSE ADMINSTRAT Accounting Organization: HO000
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks
			From	To	
SNOW, ANDREA K TEAM LDR, MBR & CMTE SVCS	100,000.00	8,333.33	04/01/09	04/30/09	
WEHAGEN III, ROBERT L PROFESSIONAL STAFF	50,000.00	4,166.67	04/01/09	04/30/09	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
RAY, SUNITA DIRECTOR OF COMMUNICATIONS	90,000.00	2,500.00			



Payroll Certification

Date: 04/30/09
Time: 12:16:40

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 04/01/09 To: 04/30/09
Department: H0090 HOUSE ADMIN-MINORITY STAFF Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	95,867.91	13	14
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,500.00		1
DEPT. Total	98,367.91	13	15

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

INVEST

Date: 04/30/09
Time: 12:16:40

Payroll Certification

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D). PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	257,819.98	36	37
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,500.00		1
Total	339,553.23	42	44

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



House Postal Operations Pitney Bowes Management Services

HOUSE ADMINISTRATION

1309 LONGWORTH

111th Congress, 1st Session Mail Accountability Report

April 2009

Date	Quantity	Total Cost
4/ 6/09	4	\$2.25
4/ 10/09	1	\$0.37
4/ 13/09	4	\$1.38
4/ 14/09	14	\$16.89
4/ 15/09	2	\$33.89
4/ 16/09	1	\$1.00
4/ 23/09	4	\$1.38
4/ 27/09	7	\$2.63
4/ 28/09	1	\$0.37
TOTAL	38	\$60.17

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

