

# 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](http://www.house.gov/cha)

### **May 2009 Monthly Report**

The CHA May 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 May 2009;
- c. Report of travel performed during May 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 May 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 – May 2009**

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

#### **Full Committee**

May 6, 2009 – Committee on House Administration – Hearing on “Necessary Renovations to House Office Buildings.”

#### **Subcommittee on Elections**

May 21, 2009 – Subcommittee on Elections of the Committee on House Administration – Hearing on “Military and Overseas Voting: Obstacles and Potential Solutions.”

#### **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 "Necessary Renovations to House Office Buildings."	5/6/2009	Committee on House Administration	Robert A. Brady, Chairman	1324 LHOB, Washington, DC	This hearing provided the Architect of the Capitol with an opportunity to present his recommendations and timeline for the necessary renovations of the House Office Buildings and Underground Garages. The Committee received testimony from the following: Mr. Stephen T. Ayers, AIA, Acting Architect of the Capitol, Office of the Architect of the Capitol; and Mr. Terrell G. Dorn, Director, Physical Infrastructure Issues, Government Accountability Office
Hearing on "Military and Overseas Voting : Obstacles and Potential Solutions."	5/21/2009	Subcommittee on Elections of the Committee on House Administration	Zoe Lofgren, Chairwoman	1539 LHOB, Washington, DC	This hearing provided members with an opportunity to gather information on recent outreach efforts of the Federal Voting Assistance Program (FVAP); numerous hurdles military and overseas voters encounter when trying to vote from abroad; and suggested policy recommendations for addressing these obstacles. The Committee received testimony from the following: The Honorable Gail McGinn, Acting Undersecretary for Personnel and Readiness, Department of Defense; Captain Patricia Garcia, Voting Assistance Officer, USAF; Mr. Rokey Suleman, General Registrar, Fairfax County, Virginia; and Ms. Jessie Jane Duff, Gunnery Sergeant, USMC (ret.)



# 111th Legislation - Solely Referred

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H.Res. 401	5/2/2009	Boehner	N/A	Honoring the life and recognizing the far-reaching accomplishments of the Honorable Jack Kemp, Jr.		5/6/2009 - Passed/agreed to in House: On motion to suspend the rules and agree to the resolution Agreed to by voice vote.		
H.R. 2370	5/12/2009	Maloney	Voters' Right to Know Act of 2009	To amend the Federal Election Campaign Act of 1971 to require the disclosure of certain information by persons conducting phone banks during campaigns for election for Federal office, and for other purposes.				
H.Con.Res. 125	5/13/2009	Wamp	N/A	Directing the Architect of the Capitol to design and place an educational display in the Capitol Visitor Center to explain the significance of the naming of Emancipation Hall.				
H.R. 2393	5/13/2009	McCarthy of CA	Military Voting Protection Act of 2009	To amend the Uniformed and Overseas Citizens Absentee Voting Act to improve procedures for the collection and delivery of marked absentee ballots of absent overseas uniformed services voters, and for other purposes.	06/10/2009 - Committee Markup held			
H.R. 2411	5/14/2009	Lungren	State Admission Day Recognition Act of 2009	To direct the Architect of the Capitol to fly the flag of a State over the Capitol each year on the anniversary of the date of the State's admission to the Union.				
H.R. 2510	5/20/2009	Davis of CA	Absentee Ballot Track, Receive, and Confirm Act	To amend the Help America Vote Act of 2002 to reimburse States for the costs incurred in establishing a program to track and confirm the receipt of voted absentee ballots in elections for Federal office and make information on the receipt of such ballots available by means of online access, and for other purposes.	06/10/2009 - Committee Markup held. 6/19/2009 - Reported by the Committee on House Administration. H. Rept. 111-169.			
H.Con.Res. 131	5/20/2009	Lungren	N/A	Directing the Architect of the Capitol to engrave the Pledge of Allegiance to the Flag and the National Motto of "in God We Trust" in the Capitol Visitor Center.	06/10/2009 - Committee Markup held. 6/12/2009 - Reported by the Committee on House Administration. H. Rept. 111-152.			
H.Res. 481	5/21/2009	Kagen	N/A	Honoring the life and public service of Reverend Robert Cornell, distinguished former Congressman, academic, and clergyman from the State of Wisconsin.				

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H. Con. Res. 135	5/21/2009	Lewis of GA	N/A	Directing the Architect of the Capitol to place a marker in Emancipation Hall in the Capitol Visitor Center which acknowledges the role that slave labor played in the construction of the United States Capitol, and for other purposes.	06/10/2009 - Committee Markup held. 6/12/2009 - Reported by the Committee on House Administration. H. Rept. 111-153.			
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# 111th Legislation - Additionally Referred

Bill No	Date	Sponsor	Bill Short Title	Bill Description	Other Comms. of Referral	Crnte Action	House Action	Senate Action	Public Law
H.R. 2460	5/18/2009	DeLauro	Healthy Families Act	To allow Americans to earn paid sick time so that they can address their own health needs and the health needs of their families.	Primary - Committee on Education and Labor. Additionally referred to the Committees on Oversight and Government Reform, and House Administration.				
H.R. 2517	5/20/2009	Baldwin	Domestic Partnership Benefits and Obligations Act of 2009	To provide certain benefits to domestic partners of Federal employees.	Primary - Committee on Oversight and Government Reform. Additionally referred to the Committees on House Administration and Judiciary.				
S. 614	5/21/2009	Sen. Hutchison	N/A	A bill 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		6/16/2009 - Passed/agreed to in House: On motion to suspend the rules and pass the bill Agreed to by voice vote.	5/20/2009 - Passed/agreed to in Senate: Passed Senate with amendments by Unanimous Consent.	7/1/2009 - Became Public Law No: 111-40
3									

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

**Fund Balance Statement by CHA Requirements**  
**May**

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**Total Authorization**

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

**Less Expenses for:**

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January	2009	\$316,434.29
February		\$390,514.11
March		\$402,229.74
April		\$390,225.70
May		\$394,886.80

**Total Expenses to Date:** **\$1,894,290.64**

**Unexpended authorization** **\$3,534,590.36**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$345,053.23	\$1,720,188.68	\$1,720,188.68
Accrued Leave	\$0.00	\$2,500.00	\$2,500.00
Severance	\$0.00	\$6,697.29	\$6,697.29
<b>11-Personnel Compensation subtotal</b>	<b>\$345,053.23</b>	<b>\$1,729,385.97</b>	<b>\$1,729,385.97</b>
Transit Benefits	\$120.00	\$1,180.00	\$1,180.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$120.00</b>	<b>\$1,180.00</b>	<b>\$1,180.00</b>
Commercial Transportation	\$429.10	\$10,224.57	\$10,224.57
Lodging	\$0.00	\$1,171.36	\$1,171.36
Meals	\$0.00	\$329.32	\$329.32
Private Auto Mileage	\$0.00	\$39.05	\$39.05
Taxi/Parking/Tolls	\$71.00	\$488.55	\$488.55
Travel Subsistence	\$1,050.76	\$16,283.89	\$16,283.89
<b>21-Travel subtotal</b>	<b>\$1,550.86</b>	<b>\$28,536.74</b>	<b>\$28,536.74</b>
Telecommunication Equipment	\$899.94	\$1,255.94	\$1,255.94
DC Telecommunication Equipment (TRANSFER)	\$270.00	\$534.00	\$534.00
DC Telecommunication Service (TRANSFER)	\$587.50	\$1,755.00	\$1,755.00
DC Telecommunication Tolls (TRANSFER)	\$5,158.03	\$15,424.86	\$15,424.86
HIR Graphics (TRANSFER)	\$90.00	\$346.00	\$346.00
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
<b>23-Rent, Communications, Utilities subtotal</b>	<b>\$7,005.47</b>	<b>\$21,829.34</b>	<b>\$21,829.34</b>
Printing & Reproduction	\$1,039.90	\$2,304.40	\$2,304.40
Photographic (TRANSFER)	\$12.80	\$149.55	\$149.55
<b>24-Printing subtotal</b>	<b>\$1,052.70</b>	<b>\$2,453.95</b>	<b>\$2,453.95</b>
Consultant Contract Service	\$20,775.94	\$52,689.21	\$52,689.21
Training	\$0.00	\$50.00	\$50.00
Technology Service Contracts	\$8,338.54	\$20,020.70	\$20,020.70
Web Development, Hosting, E-mail, and Rel. Services	\$1,100.00	\$8,387.50	\$8,387.50
<b>25-Other Services subtotal</b>	<b>\$30,214.48</b>	<b>\$81,147.41</b>	<b>\$81,147.41</b>
Bottled Water	\$44.98	\$655.03	\$655.03
Food and Beverage	\$0.00	\$818.62	\$818.62
Office Supplies (Outside)	\$5,192.96	\$10,502.86	\$10,502.86



<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Office Supply (TRANSFER)	\$707.26	\$2,549.16	\$2,549.16
Publications/Reference Material	\$2,781.58	\$6,043.16	\$6,043.16
<b>26-Supplies, Materials subtotal</b>	<b>\$8,726.78</b>	<b>\$20,568.83</b>	<b>\$20,568.83</b>
Office Equipment Purchases less than \$25,000	\$60.00	\$1,163.28	\$1,163.28
Equipment & Software Maintenance	\$1,103.28	\$8,025.12	\$8,025.12
<b>31-Equipment subtotal</b>	<b>\$1,163.28</b>	<b>\$9,188.40</b>	<b>\$9,188.40</b>
<b>Total Expenses</b>	<b>\$394,886.80</b>	<b>\$1,894,290.64</b>	<b>\$1,894,290.64</b>

01/12/10

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

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**Total Authorization**

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

**Less Expenses for:**

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January	2009	\$219,948.71
February		\$257,077.51
March		\$273,713.47
April		\$272,250.56
May		\$273,465.48

**Total Expenses to Date:** **\$1,296,455.73**

**Unexpended authorization** **\$4,132,425.27**

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01/12/10

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$244,226.99	\$1,192,859.73	\$1,192,859.73
<b>11-Personnel Compensation subtotal</b>	<b>\$244,226.99</b>	<b>\$1,192,859.73</b>	<b>\$1,192,859.73</b>
Transit Benefits	\$120.00	\$720.00	\$720.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$120.00</b>	<b>\$720.00</b>	<b>\$720.00</b>
Commercial Transportation	\$429.10	\$5,119.08	\$5,119.08
Lodging	\$0.00	\$834.62	\$834.62
Meals	\$0.00	\$234.42	\$234.42
Private Auto Mileage	\$0.00	\$28.05	\$28.05
Taxi/Parking/Tolls	\$71.00	\$361.05	\$361.05
Travel Subsistence	\$1,050.76	\$10,625.33	\$10,625.33
<b>21-Travel subtotal</b>	<b>\$1,550.86</b>	<b>\$17,202.55</b>	<b>\$17,202.55</b>
Telecommunication Equipment	\$899.94	\$1,183.94	\$1,183.94
DC Telecommunication Equipment (TRANSFER)	\$198.00	\$390.00	\$390.00
DC Telecommunication Service (TRANSFER)	\$430.00	\$1,282.50	\$1,282.50
DC Telecommunication Tolls (TRANSFER)	\$3,356.83	\$10,090.41	\$10,090.41
HIR Graphics (TRANSFER)	\$90.00	\$346.00	\$346.00
Postage/Courier/Box rental	\$0.00	\$19.89	\$19.89
Equipment Rental	\$0.00	\$2,473.75	\$2,473.75
<b>23-Rent, Communications, Utilities subtotal</b>	<b>\$4,974.77</b>	<b>\$15,786.49</b>	<b>\$15,786.49</b>
Printing & Reproduction	\$1,000.00	\$1,627.00	\$1,627.00
Photographic (TRANSFER)	\$12.80	\$149.55	\$149.55
<b>24-Printing subtotal</b>	<b>\$1,012.80</b>	<b>\$1,776.55</b>	<b>\$1,776.55</b>
Consultant Contract Service	\$9,438.00	\$29,133.70	\$29,133.70
Training	\$0.00	\$50.00	\$50.00
Technology Service Contracts	\$1,975.00	\$9,875.00	\$9,875.00
Web Development, Hosting, E-mail, and Rel. Services	\$1,100.00	\$8,387.50	\$8,387.50
<b>25-Other Services subtotal</b>	<b>\$12,513.00</b>	<b>\$47,446.20</b>	<b>\$47,446.20</b>
Bottled Water	\$44.98	\$424.23	\$424.23
Food and Beverage	\$0.00	\$818.62	\$818.62
Office Supplies (Outside)	\$5,009.86	\$10,268.73	\$10,268.73
Office Supply (TRANSFER)	\$643.31	\$2,217.82	\$2,217.82
Publications/Reference Material	\$2,591.58	\$3,288.16	\$3,288.16
<b>26-Supplies, Materials subtotal</b>	<b>\$8,289.73</b>	<b>\$17,017.56</b>	<b>\$17,017.56</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
Office Equipment Purchases less than \$25,000	\$60.00	\$777.33	\$777.33
Equipment & Software Maintenance	\$717.33	\$2,869.32	\$2,869.32
<b>31-Equipment subtotal</b>	<b>\$777.33</b>	<b>\$3,646.65</b>	<b>\$3,646.65</b>
<b>Total Expenses</b>	<b>\$273,465.48</b>	<b>\$1,296,455.73</b>	<b>\$1,296,455.73</b>

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

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**Total Authorization****H.Res.279 111-1****\$5,428,881.00****Less Expenses for:**

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January	2009	\$96,485.58
February		\$133,436.60
March		\$128,516.27
April		\$117,975.14
May		\$121,421.32

**Total Expenses to Date:****\$597,834.91****Unexpended authorization****\$4,831,046.09**

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01/12/10

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$100,826.24	\$527,328.95	\$527,328.95
Accrued Leave	\$0.00	\$2,500.00	\$2,500.00
Severance	\$0.00	\$6,697.29	\$6,697.29
<b>11-Personnel Compensation subtotal</b>	<b>\$100,826.24</b>	<b>\$536,526.24</b>	<b>\$536,526.24</b>
Transit Benefits	\$0.00	\$460.00	\$460.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$460.00</b>	<b>\$460.00</b>
Commercial Transportation	\$0.00	\$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	\$0.00	\$5,658.56	\$5,658.56
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$11,334.19</b>	<b>\$11,334.19</b>
Telecommunication Equipment	\$0.00	\$72.00	\$72.00
DC Telecommunication Equipment (TRANSFER)	\$72.00	\$144.00	\$144.00
DC Telecommunication Service (TRANSFER)	\$157.50	\$472.50	\$472.50
DC Telecommunication Tolls (TRANSFER)	\$1,801.20	\$5,334.45	\$5,334.45
Utilities	\$0.00	\$19.90	\$19.90
<b>23-Rent, Communications, Utilities subtotal</b>	<b>\$2,030.70</b>	<b>\$6,042.85</b>	<b>\$6,042.85</b>
Printing & Reproduction	\$39.90	\$677.40	\$677.40
<b>24-Printing subtotal</b>	<b>\$39.90</b>	<b>\$677.40</b>	<b>\$677.40</b>
Consultant Contract Service	\$11,337.94	\$23,555.51	\$23,555.51
Technology Service Contracts	\$6,363.54	\$10,145.70	\$10,145.70
<b>25-Other Services subtotal</b>	<b>\$17,701.48</b>	<b>\$33,701.21</b>	<b>\$33,701.21</b>
Bottled Water	\$0.00	\$230.80	\$230.80
Office Supplies (Outside)	\$183.10	\$234.13	\$234.13
Office Supply (TRANSFER)	\$63.95	\$331.34	\$331.34
Publications/Reference Material	\$190.00	\$2,755.00	\$2,755.00
<b>26-Supplies, Materials subtotal</b>	<b>\$437.05</b>	<b>\$3,551.27</b>	<b>\$3,551.27</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$385.95	\$385.95
Equipment & Software Maintenance	\$385.95	\$5,155.80	\$5,155.80
<b>31-Equipment subtotal</b>	<b>\$385.95</b>	<b>\$5,541.75</b>	<b>\$5,541.75</b>

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**Total Expenses**

**\$121,421.32**

**\$597,834.91**

**\$597,834.91**

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: H0000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT 3(D) PERSONNEL

BIRNBAUM, S ELIZABETH STAFF DIRECTOR	172,500.00	14,375.00	05/01/09	05/31/09	
FLEET II, JAMES P.D. DEPUTY STAFF DIRECTOR	153,360.00	12,780.00	05/01/09	05/31/09	
HOWELL, CHARLES T CHIEF COUNSEL	172,500.00	14,375.00	05/01/09	05/31/09	
MCCARTHY, ELLEN A PROFESSIONAL STAFF	155,078.00	12,923.17	05/01/09	05/31/09	
MORGAN, TERI A DEPUTY CHIEF COUNSEL	153,360.00	12,780.00	05/01/09	05/31/09	
SPRIGGS, STERLING D HOUSE TECHNOLOGY DIRECTOR	144,001.00	12,000.08	05/01/09	05/31/09	

SPECIAL & SELECT COMMITTEE PERSONNEL

ABBOTT, GREGORY S POLICY ANALYST	50,360.00	4,196.67	05/01/09	05/31/09	P/R CHANGE 05/01/09
ABBOUD, KHALIL PROFESSIONAL STAFF	88,616.00	7,384.67	05/01/09	05/31/09	
ANDERSON, KYLE PRESS DIRECTOR	118,260.00	9,855.00	05/01/09	05/31/09	
CRUMP, JANICE R COMMUNICATIONS DIRECTOR	99,693.00	8,307.75	05/01/09	05/31/09	
DAEHN, JENNIFER ELECTIONS COUNSEL	87,450.00	7,287.50	05/01/09	05/31/09	
DEFREITAS, MATTHEW ALBERT STAFF ASSISTANT	42,400.00	3,533.33	05/01/09	05/31/09	



U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 05/29/09  
Time: 13:15:38

Process Level: HO000 COMM ON HOUSE ADMINISTRATION      Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: HO000

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	05/01/09	05/31/09	
FLAHERTY JR, EDWARD DIRECTOR OF OPERATIONS	102,078.00	8,506.50	05/01/09	05/31/09	
GOODE, CONSTANCE DORSE PROFESSIONAL STAFF	116,308.00	9,692.33	05/01/09	05/31/09	
HARRISON, MICHAEL L PROFESSIONAL STAFF	136,620.00	11,385.00	05/01/09	05/31/09	
HENLINE, ROBERT A STAFF ASSISTANT	40,000.00	3,333.33	05/01/09	05/31/09	
HICKS, THOMAS SENIOR ELECTIONS COUNSEL	136,620.00	11,385.00	05/01/09	05/31/09	
HU, JANELLE RENE ELECTIONS COUNSEL	87,450.00	7,287.50	05/01/09	05/31/09	
MCCOWAN, KRISTIN NICOLE CHIEF LEGISLATIVE CLERK	71,280.00	5,940.00	05/01/09	05/31/09	
MCCUE, BRIAN M PROFESSIONAL STAFF	59,400.00	4,950.00	05/01/09	05/31/09	
MCHUGH, MARY E PROFESSIONAL STAFF	72,000.00	6,000.00	05/01/09	05/31/09	
MUCHNOK, KRISTIE E PROFESSIONAL STAFF	70,000.00	5,833.33	05/01/09	05/31/09	
O'CONNOR, DARRELL G PROFESSIONAL STAFF	116,308.00	9,692.33	05/01/09	05/31/09	
PETERSON, KEVIN F PROFESSIONAL STAFF	99,673.00	8,306.08	05/01/09	05/31/09	
PINKUS, MATTHEW A PROFESSIONAL STAFF	120,739.00	10,061.58	05/01/09	05/31/09	

Process Level: HO000 COMM ON HOUSE ADMINISTRAT      Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: HO000



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	05/01/09	05/31/09	
RODRIGUEZ, DIANA PROFESSIONAL STAFF	64,247.00	5,353.92	05/01/09	05/31/09	
SEBASTIAN, SHERVAN A STAFF ASSISTANT	35,000.00	2,625.00	05/01/09	05/31/09	APPOINTMENT 05/04/09
STEVENS, KIMBERLY FINANCIAL DIRECTOR	100,763.00	8,396.92	05/01/09	05/31/09	

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	164,993.74	24	24
DEPT. Total	244,226.99	30	30

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

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 05/29/09  
Time: 13:15:39

Accounting Period: 05/01/09 To: 05/31/09  
Process Level: H0000 COMM ON HOUSE ADMINISTRAT Accounting Organization: H0000  
Department: H0090 HOUSE ADMIN-MINORITY STAFF

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	05/01/09	05/31/09	
COLLINS, SALLEY MARIE SR COMMUNICATION SPECIALIST	129,000.00	10,750.00	05/01/09	05/31/09	P/R CHANGE 05/01/09
DAIL, JACK L REPUB STAFF, DIR FRANKING COMM	145,307.25	12,108.94	05/01/09	05/31/09	
ENGLUND, MARY S PROFESSIONAL STAFF	45,000.00	3,750.00	05/01/09	05/31/09	
EVINS, SEAN C STAFF ASSISTANT	37,000.00	3,916.66	05/01/09	05/31/09	
HADIJSKI, GEORGE DIR, OFFICE OF MEM & COMM SRVC	130,625.00	10,885.42	05/01/09	05/31/09	
HALPERN, HILARY A STAFF ASSISTANT	21,600.00	1,800.00	05/01/09	05/31/09	
HOPPE, ALEXANDER DEP DIR, HOUSE OFFICER OVERS'T	85,000.00	7,083.33	05/01/09	05/31/09	
MOORE, KARIN A LEGISLATIVE COUNSEL	75,000.00	6,250.00	05/01/09	05/31/09	
PRENDERGAST, JOSIAH COMMUNICATION/OUTREACH MGR	50,000.00	1,805.56	05/01/09	05/31/09	APPOINTMENT 05/18/09
RYAN, CAITLIN MAUREEN PROFESSIONAL STAFF	60,000.00	5,000.00	05/01/09	05/31/09	
SCHALESTOCK, PETER K COUNSEL	135,000.00	11,250.00	05/01/09	05/31/09	

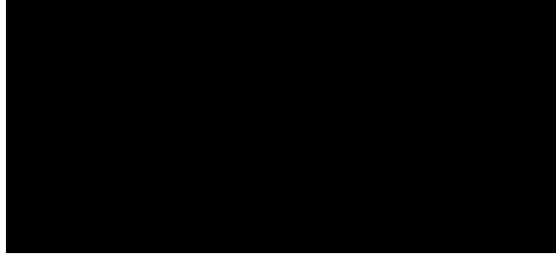
Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: H0000

Process Level: H0000 COMM ON HOUSE ADMINISTRAT  
Department: H0090 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	05/01/09	05/31/09	
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WEHAGEN III, ROBERT L PROFESSIONAL STAFF	50,000.00	4,166.67	05/01/09	05/31/09	
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 05/29/09  
Time: 13:15:39

Accounting Period: 05/01/09 To: 05/31/09  
Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Organization: H0000  
Department: H0090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	100,826.24	14	14
DEPT. Total	100,826.24	14	14

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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

Process Level: H0000 COMM ON HOUSE ADMINISTRATION      Accounting Period: 05/01/09 To: 05/31/09  
Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	265,819.98	38	38
Total	345,053.23	44	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

May 2009

Date	Quantity	Total Cost
5/ 1/09	1	\$0.35
5/ 13/09	1	\$0.38
5/ 28/09	2	\$0.88
TOTAL	4	\$1.61

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



There was no staff domestic travel during the month of May 2009

