

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

June 2009 Monthly Report

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

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

Full Committee

June 10, 2009 – Committee on House Administration – Committee Markup

Subcommittee on Elections

Nothing was scheduled.

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
Committee Markup	6/10/2009	Committee on House Administration	Robert A. Brady, Chairman	210 CHOB, Washington, DC	<p>The Committee on House Administration ordered reported favorably the following: H.R. 1196, to authorize the Chief Administrative Officer of the House of Representatives to carry out a series of demonstration projects to promote the use of innovative technologies in reducing energy consumption and promoting energy efficiency and cost savings in the House of Representatives, by voice vote; H.R. 2510, Absentee Ballot Track, Receive and Confirm Act, by voice vote; H.R. 1604, as amended, Universal Right to Vote by Mail Act of 2009, by recorded vote Yea – Nay (4-2); H.R. 512, as amended, Federal Election Integrity Act of 2009, by voice vote; H.R. 2728, as amended, William Orton Law Library Improvement and Modernization Act, by voice vote; H.R. 1752, as amended, to provide that the usual day for paying salaries in or under the House of Representatives may be established by regulations of the Committee on House Administration, by voice vote; H.R. 2393, Military Voting Protection Act of 2009, by voice vote; H. Con. Res. 135, 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, by voice vote; and H. Con. Res. 131, Directing the Architect of the Capitol to engrave the Pledge of Allegiance to the flag and the National Motto “In God we trust” in the Capitol Visitor Center, by voice vote.</p>



111th Legislation - Solely Referred

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H.R. 2656	6/2/2009	Camp	N/A	To require amounts remaining in Members' representational allowances at the end of a fiscal year to be used for deficit reduction or to reduce the Federal debt, and for other purposes.				
H.R. 2683	6/3/2009	Holt	N/A	To establish the American Veterans Congressional Internship Program.				
H.R. 2728	6/4/2009	Lofgren	William Orton Law Library Improvement and Modernization Act	To provide financial support for the operation of the law library of the Library of Congress, and for other purposes.	06/10/2009 - Committee Markup held. 6/19/2009 - Reported (Amended) by the Committee on House Administration. H. Rept. 111-170.			
H.R. 2791	6/10/2009	Faleomavaega	N/A	To permit each of the territories of the United States to provide and furnish a statue honoring a citizen of the territory to be placed in Statuary Hall in the same manner as statues honoring citizens of the States are placed in Statuary Hall.				
H.Con. Res. 149	6/11/2009	Forbes	N/A	Calling upon the Capitol Preservation Commission and the Office of the Architect of the Capitol to place the Lincoln-Obama Bible and a copy of Lincoln's Second Inaugural Address on permanent display upon the Lincoln table at the Capitol Visitor Center for the benefit of all its visitors to fully understand and appreciate America's history and Godly heritage.				
H.R. 2992	6/23/2009	Cole	N/A	To amend the Internal Revenue Code of 1986 to prohibit the use of public funds for political party conventions.				



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. 2776	6/9/2009	Hinojosa	Living Organ Donor Job Security Act	To amend the Family and Medical Leave Act of 1993 and title 5, United States Code, to allow leave for individuals who provide living organ donations.	Primary - Committee on Education and Labor. Additionally referred to the Committees on Oversight and Government Reform, and House Administration.				
H.R. 2823	6/11/2009	Coffman	N/A	To amend the Uniformed and Overseas Citizens Absentee Voting Act to enhance and improve certain procedures relating to voting by absent members of the uniformed services, and for other purposes.	Primary - Committee on House Administration. Additionally referred to the Committee on Armed Services.				
H.R. 2843	6/12/2009	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 President pro tempore of the Senate, the Majority and Minority Leaders of the House of Representatives 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.				
H.R. 2981	6/19/2009	Frank of MA	Employment Non-Discrimination Act of 2009	To prohibit employment discrimination on the basis of sexual orientation or gender identity.	Primary - Committee on Education and Labor. Additionally referred to the Committees on House Administration, Oversight and Government Reform, and Judiciary				

Bill No	Date	Sponsor	Bill Short Title	Bill Description	Other Comms. of Referral	Cmte Action	House Action	Senate Action	Public Law
H.R. 3001	6/23/2009	Baldwin	Ending LGBT Health Disparities Act	To address the health disparities experienced by lesbian, gay, bisexual, and transgender Americans, to eliminate the barriers they face in accessing quality health care, and to ensure that good health and well-being is accessible to all.	Primary - Committee on Energy and Commerce. Additionally referred to the Committees on Armed Services, Judiciary, Ways and Means, Oversight and Government Reform, House Administration, Education and Labor, Veterans' Affairs, Transportation and Infrastructure, Select Intelligence, and Foreign Affairs.				
H.R. 2993	6/23/2009	Cole	N/A	To amend chapters 95 and 96 of the Internal Revenue Code of 1986 to terminate taxpayer financing of presidential election campaigns.	Primary - Committee on Ways and Means. Additionally referred to the Committee on House Administration				
H.R. 3033	6/24/2009	Welch	Carbon Neutral Government Act of 2009	To authorize Federal agencies and legislative branch offices to purchase greenhouse gas offsets and renewable energy credits, and for other purposes.	Primary - Committee on Oversight and Government Reform. Additionally referred to the Committee on House Administration and Energy and Commerce.				

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

**Fund Balance Statement by CHA Requirements
June**

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
May		\$394,886.80
June		\$383,138.93

Total Expenses to Date: **\$2,277,429.57**

Unexpended authorization **\$3,151,451.43**

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

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

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$353,936.01	\$2,074,124.69	\$2,074,124.69
Accrued Leave	\$3,611.11	\$6,111.11	\$6,111.11
Severance	\$0.00	\$6,697.29	\$6,697.29
11-Personnel Compensation subtotal	\$357,547.12	\$2,086,933.09	\$2,086,933.09
Transit Benefits	\$480.00	\$1,660.00	\$1,660.00
12-Benefits to Current Employees subtotal	\$480.00	\$1,660.00	\$1,660.00
Commercial Transportation	\$1,645.60	\$11,870.17	\$11,870.17
Lodging	\$0.00	\$1,171.36	\$1,171.36
Meals	\$0.00	\$329.32	\$329.32
Private Auto Mileage	\$162.80	\$201.85	\$201.85
Taxi/Parking/Tolls	\$481.00	\$969.55	\$969.55
Travel Subsistence	\$0.00	\$16,283.89	\$16,283.89
21-Travel subtotal	\$2,289.40	\$30,826.14	\$30,826.14
Telecommunication Equipment	\$0.00	\$1,255.94	\$1,255.94
DC Telecommunication Equipment (TRANSFER)	\$269.71	\$803.71	\$803.71
DC Telecommunication Service (TRANSFER)	\$592.50	\$2,347.50	\$2,347.50
DC Telecommunication Tolls (TRANSFER)	\$4,844.70	\$20,269.56	\$20,269.56
HIR Graphics (TRANSFER)	\$0.00	\$346.00	\$346.00
Postage/Courier/Box rental	\$23.68	\$43.57	\$43.57
Utilities	\$0.00	\$19.90	\$19.90
Equipment Rental	\$0.00	\$2,473.75	\$2,473.75
23-Rent, Communications, Utilities subtotal	\$5,730.59	\$27,559.93	\$27,559.93
Printing & Reproduction	\$134.00	\$2,438.40	\$2,438.40
Photographic (TRANSFER)	\$0.00	\$149.55	\$149.55
24-Printing subtotal	\$134.00	\$2,587.95	\$2,587.95
Consultant Contract Service	\$7,293.00	\$59,982.21	\$59,982.21
Training	\$0.00	\$50.00	\$50.00
Technology Service Contracts	\$4,726.54	\$24,747.24	\$24,747.24
Web Development, Hosting, E-mail, and Rel. Services	\$787.50	\$9,175.00	\$9,175.00
25-Other Services subtotal	\$12,807.04	\$93,954.45	\$93,954.45
Bottled Water	\$505.37	\$1,160.40	\$1,160.40
Food and Beverage	\$439.49	\$1,258.11	\$1,258.11
Office Supplies (Outside)	\$286.20	\$10,789.06	\$10,789.06

Description	YTD Including		Cumulative Total
	June	June	
Office Supply (TRANSFER)	\$142.70	\$2,691.86	\$2,691.86
Publications/Reference Material	\$1,673.74	\$7,716.90	\$7,716.90
26-Supplies, Materials subtotal	\$3,047.50	\$23,616.33	\$23,616.33
Office Equipment Purchases less than \$25,000	\$0.00	\$1,163.28	\$1,163.28
Equipment & Software Maintenance	\$1,103.28	\$9,128.40	\$9,128.40
31-Equipment subtotal	\$1,103.28	\$10,291.68	\$10,291.68
Total Expenses	\$383,138.93	\$2,277,429.57	\$2,277,429.57

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

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
May		\$273,465.48
June		\$271,734.68

Total Expenses to Date: **\$1,568,190.41**

Unexpended authorization **\$3,860,690.59**

01/12/10

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$253,178.66	\$1,446,038.39	\$1,446,038.39
11-Personnel Compensation subtotal	\$253,178.66	\$1,446,038.39	\$1,446,038.39
Transit Benefits	\$480.00	\$1,200.00	\$1,200.00
12-Benefits to Current Employees subtotal	\$480.00	\$1,200.00	\$1,200.00
Commercial Transportation	\$975.20	\$6,094.28	\$6,094.28
Lodging	\$0.00	\$834.62	\$834.62
Meals	\$0.00	\$234.42	\$234.42
Private Auto Mileage	\$162.80	\$190.85	\$190.85
Taxi/Parking/Tolls	\$329.00	\$690.05	\$690.05
Travel Subsistence	\$0.00	\$10,625.33	\$10,625.33
21-Travel subtotal	\$1,467.00	\$18,669.55	\$18,669.55
Telecommunication Equipment	\$0.00	\$1,183.94	\$1,183.94
DC Telecommunication Equipment (TRANSFER)	\$198.00	\$588.00	\$588.00
DC Telecommunication Service (TRANSFER)	\$435.00	\$1,717.50	\$1,717.50
DC Telecommunication Tolls (TRANSFER)	\$3,112.44	\$13,202.85	\$13,202.85
HIR Graphics (TRANSFER)	\$0.00	\$346.00	\$346.00
Postage/Courier/Box rental	\$23.68	\$43.57	\$43.57
Equipment Rental	\$0.00	\$2,473.75	\$2,473.75
23-Rent, Communications, Utilities subtotal	\$3,769.12	\$19,555.61	\$19,555.61
Printing & Reproduction	\$134.00	\$1,761.00	\$1,761.00
Photographic (TRANSFER)	\$0.00	\$149.55	\$149.55
24-Printing subtotal	\$134.00	\$1,910.55	\$1,910.55
Consultant Contract Service	\$7,293.00	\$36,426.70	\$36,426.70
Training	\$0.00	\$50.00	\$50.00
Technology Service Contracts	\$1,975.00	\$11,850.00	\$11,850.00
Web Development, Hosting, E-mail, and Rel. Services	\$787.50	\$9,175.00	\$9,175.00
25-Other Services subtotal	\$10,055.50	\$57,501.70	\$57,501.70
Bottled Water	\$382.48	\$806.71	\$806.71
Food and Beverage	\$0.00	\$818.62	\$818.62
Office Supplies (Outside)	\$0.00	\$10,268.73	\$10,268.73
Office Supply (TRANSFER)	\$66.85	\$2,284.67	\$2,284.67
Publications/Reference Material	\$1,483.74	\$4,771.90	\$4,771.90
26-Supplies, Materials subtotal	\$1,933.07	\$18,950.63	\$18,950.63

Description	YTD Including		Cumulative Total
	June	June	
Office Equipment Purchases less than \$25,000	\$0.00	\$777.33	\$777.33
Equipment & Software Maintenance	\$717.33	\$3,586.65	\$3,586.65
31-Equipment subtotal	\$717.33	\$4,363.98	\$4,363.98
Total Expenses	\$271,734.68	\$1,568,190.41	\$1,568,190.41

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

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
May		\$121,421.32
June		\$111,404.25

Total Expenses to Date: **\$709,239.16**

Unexpended authorization **\$4,719,641.84**

01/12/10

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$100,757.35	\$628,086.30	\$628,086.30
Accrued Leave	\$3,611.11	\$6,111.11	\$6,111.11
Severance	\$0.00	\$6,697.29	\$6,697.29
11-Personnel Compensation subtotal	\$104,368.46	\$640,894.70	\$640,894.70
Transit Benefits	\$0.00	\$460.00	\$460.00
12-Benefits to Current Employees subtotal	\$0.00	\$460.00	\$460.00
Commercial Transportation	\$670.40	\$5,775.89	\$5,775.89
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	\$152.00	\$279.50	\$279.50
Travel Subsistence	\$0.00	\$5,658.56	\$5,658.56
21-Travel subtotal	\$822.40	\$12,156.59	\$12,156.59
Telecommunication Equipment	\$0.00	\$72.00	\$72.00
DC Telecommunication Equipment (TRANSFER)	\$71.71	\$215.71	\$215.71
DC Telecommunication Service (TRANSFER)	\$157.50	\$630.00	\$630.00
DC Telecommunication Tolls (TRANSFER)	\$1,732.26	\$7,066.71	\$7,066.71
Utilities	\$0.00	\$19.90	\$19.90
23-Rent, Communications, Utilities subtotal	\$1,961.47	\$8,004.32	\$8,004.32
Printing & Reproduction	\$0.00	\$677.40	\$677.40
24-Printing subtotal	\$0.00	\$677.40	\$677.40
Consultant Contract Service	\$0.00	\$23,555.51	\$23,555.51
Technology Service Contracts	\$2,751.54	\$12,897.24	\$12,897.24
25-Other Services subtotal	\$2,751.54	\$36,452.75	\$36,452.75
Bottled Water	\$122.89	\$353.69	\$353.69
Food and Beverage	\$439.49	\$439.49	\$439.49
Office Supplies (Outside)	\$286.20	\$520.33	\$520.33
Office Supply (TRANSFER)	\$75.85	\$407.19	\$407.19
Publications/Reference Material	\$190.00	\$2,945.00	\$2,945.00
26-Supplies, Materials subtotal	\$1,114.43	\$4,665.70	\$4,665.70
Office Equipment Purchases less than \$25,000	\$0.00	\$385.95	\$385.95
Equipment & Software Maintenance	\$385.95	\$5,541.75	\$5,541.75
31-Equipment subtotal	\$385.95	\$5,927.70	\$5,927.70

Total Expenses

\$111,404.25

\$709,239.16

\$709,239.16

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 06/01/09 To: 06/30/09
Accounting Organization: H0000

Employee Name Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3(D) PERSONNEL

BIRNBAUM, S ELIZABETH 172,500.00 14,375.00 06/01/09 06/30/09

FLEET II, JAMES P.D. 153,360.00 12,780.00 06/01/09 06/30/09

HOWELL, CHARLES T 172,500.00 14,375.00 06/01/09 06/30/09

MCCARTHY, ELLEN A 155,078.00 12,923.17 06/01/09 06/30/09

MORGAN, TERI A 153,360.00 12,780.00 06/01/09 06/30/09

SPRIGGS, STERLING D 144,001.00 12,000.08 06/01/09 06/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ABBOTT, GREGORY S 50,360.00 4,196.67 06/01/09 06/30/09

ABBOUD, KHALIL 88,616.00 7,384.67 06/01/09 06/30/09

ANDERSON, KYLE 118,260.00 9,855.00 06/01/09 06/30/09

CRUMP, JANICE R 99,693.00 8,307.75 06/01/09 06/30/09

DAEHN, JENNIFER 87,450.00 7,287.50 06/01/09 06/30/09

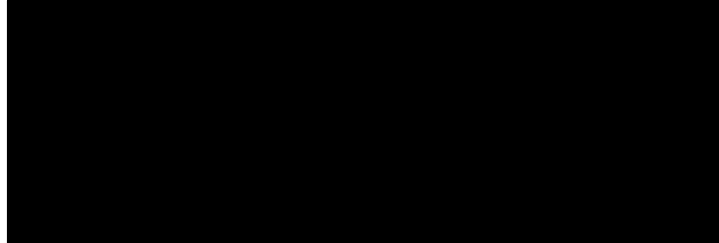
DEFREITAS, MATTHEW ALBERT 42,400.00 3,533.33 06/01/09 06/30/09

Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 06/01/09 To: 06/30/09
Accounting Organization: H0000

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	06/01/09	06/30/09	
FLAHERTY JR, EDWARD DIRECTOR OF OPERATIONS	102,078.00	8,506.50	06/01/09	06/30/09	
GOODE, CONSTANCE DORSE PROFESSIONAL STAFF	116,308.00	9,692.33	06/01/09	06/30/09	
HARRISON, MICHAEL L PROFESSIONAL STAFF	136,620.00	11,385.00	06/01/09	06/30/09	
HENLINE, ROBERT A STAFF ASSISTANT	40,000.00	3,333.33	06/01/09	06/30/09	
HICKS, THOMAS SENIOR ELECTIONS COUNSEL	136,620.00	11,385.00	06/01/09	06/30/09	
HU, JANELLE RENE ELECTIONS COUNSEL	87,450.00	7,287.50	06/01/09	06/30/09	
JACKSON, REGGIE IT SYSTEMS MANAGER	86,600.00	8,660.00	06/01/09	06/30/09	
MCCOWAN, KRISTIN NICOLE CHIEF LEGISLATIVE CLERK	71,280.00	5,940.00	06/01/09	06/30/09	
MCCUE, BRIAN M PROFESSIONAL STAFF	59,400.00	4,950.00	06/01/09	06/30/09	
MCHUGH, MARY E PROFESSIONAL STAFF	72,000.00	6,000.00	06/01/09	06/30/09	
MUCHNOK, KRISTIE E PROFESSIONAL STAFF	70,000.00	5,833.33	06/01/09	06/30/09	
O'CONNOR, DARRELL G PROFESSIONAL STAFF	116,308.00	9,692.33	06/01/09	06/30/09	
PETERSON, KEVIN F PROFESSIONAL STAFF	99,673.00	8,306.08	06/01/09	06/30/09	

Process Level: HO000 COMM ON HOUSE ADMINISTRAT Accounting Period: 06/01/09 To: 06/30/09
Accounting Organization: HO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PINKUS, MATTHEW A PROFESSIONAL STAFF	120,739.00	10,061.58	06/01/09	06/30/09	
PRIMUS, ROBERT E SENIOR POLICY ADVISOR	30,000.00	2,500.00	06/01/09	06/30/09	
RODRIGUEZ, DIANA PROFESSIONAL STAFF	64,247.00	5,353.92	06/01/09	06/30/09	
SEBASTIAN, SHERVAN A STAFF ASSISTANT	35,000.00	2,916.67	06/01/09	06/30/09	
STEVENS, KIMBERLY FINANCIAL DIRECTOR	100,763.00	8,396.92	06/01/09	06/30/09	



Process Level: H0000 COMM ON HOUSE ADMINISTRATION Accounting Period: 06/01/09 To: 06/30/09
 Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	173,945.41	25	25
DEPT. Total	253,178.66	31	31

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

Accounting Period: 06/01/09 To: 06/30/09
 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
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SPECIAL & SELECT 3(D) PERSONNEL

SPECIAL & SELECT COMMITTEE PERSONNEL

ARNOLD-BIK, VICTOR STAFF DIRECTOR	164,716.00	13,726.33	06/01/09	06/30/09	
COLLINS, SALLEY MARIE SR COMMUNICATION SPECIALIST	90,000.00	7,500.00	06/01/09	06/30/09	P/R CHANGE 06/01/09
DALL, JACK L REPUB STAFF, DIR FRANKING COMM	145,307.25	12,108.94	06/01/09	06/30/09	
ENGLUND, MARY S PROFESSIONAL STAFF	45,000.00	3,750.00	06/01/09	06/30/09	
EVINS, SEAN C STAFF ASSISTANT	37,000.00	3,083.33	06/01/09	06/30/09	
HADIJSKI, GEORGE DIR, OFFICE OF MEM & COMM SRVC	130,625.00	10,885.42	06/01/09	06/30/09	
HALPERN, HILARY A STAFF ASSISTANT	21,600.00	1,620.00	06/01/09	06/30/09	LWOP 06/28/09 TO 07/15/09
HOPPE, ALEXANDER DEP DIR, HOUSE OFFICER OVERS'T	85,000.00	7,083.33	06/01/09	06/30/09	
MOORE, KARIN A LEGISLATIVE COUNSEL	75,000.00	6,250.00	06/01/09	06/30/09	
PRENDERGAST, JOSIAH COMMUNICATION/OUTREACH MGR	50,000.00	4,166.67	06/01/09	06/30/09	
RYAN, CAITLIN MAUREEN PROFESSIONAL STAFF	60,000.00	5,000.00	06/01/09	06/30/09	
SCHALESTOCK, PETER K COUNSEL	135,000.00	11,250.00	06/01/09	06/30/09	

Accounting Period: 06/01/09 To: 06/30/09
Process Level: HO000 COMM ON HOUSE ADMINISTRAT Accounting Organization: HO000
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SNOW, ANDREA K TEAM LDR, MBR & CMTE SVCS	100,000.00	8,333.33	06/01/09	06/30/09	
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WEHAGEN III, ROBERT L PROFESSIONAL STAFF	50,000.00	3,472.22	06/01/09	06/30/09	TERMINATED 06/25/09
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WEIBEL, MATTHEW THOMAS STAFF ASSISTANT	26,000.00	2,527.78	06/01/09	06/30/09	
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SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

WEHAGEN III, ROBERT L PROFESSIONAL STAFF	50,000.00	3,611.11			
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Accounting Period: 06/01/09 To: 06/30/09
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	100,757.35	14	15
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,611.11		1
DEPT. Total	104,368.46	14	16

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: 06/01/09 To: 06/30/09
Accounting Organization: H0000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	79,233.25	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	274,702.76	39	40
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,611.11		1
Total	357,547.12	45	47

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

REPORT OF TRAVEL PERFORMED

Committee on House Administration

111th Congress, 1st Session

January 2009 – December 2009

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
James Fleet	01/11/09	01/11/09		New member training	Williamsburg, VA to Philadelphia, PA	100.00	20.50		120.50
Jennifer Daehn	01/29/09	02/01/09		EAC conference	DCA > MIA > DCA	526.21	718.92		1,245.13
Thomas Hicks	01/29/09	02/01/09		EAC conference	DCA > MIA > DCA	526.21	1,097.25		1,623.46
Darrell O'Connor	02/17/09	02/20/09		Security meeting	DCA > ATL > BWI	346.20	592.13		938.33
James Fleet	02/17/09	02/19/09		Security meeting	PHL > ATL > PHL	298.20	631.54		929.74
Thomas Hicks	02/27/09	02/27/09		Voter registration conf	Washington, DC > New York, NY > Washington, DC	354.00	62.00		416.00
Jennifer Daehn	02/27/09	02/27/09		Voter registration conf	Washington, DC > New York, NY > Washington, DC	354.00	36.75		390.75
Janelle Hu	02/26/09	03/01/09		Voter registration conf	Washington, DC > New York, NY > Washington, DC	358.00	55.00		413.00
Sterling Spriggs	03/03/09	03/06/09		Microsoft conference	DCA > SEA > DCA	444.21	1,069.04		1,513.25
Thomas Hicks	03/19/09	03/19/09		Voter Registration conference	DCA > BOS > DCA	436.21	112.00		548.21
Kyle Anderson	03/28/09	03/30/09		Media trip	Washington, DC > Philadelphia, PA > Washington, DC	179.80			179.80
Janelle Hu	04/02/09	04/04/09		Electronic Verification conf	IAD > SEA > IAD	684.19	518.18		1,202.37
Thomas Hicks	04/02/09	04/04/09		Electronic Verification conf	IAD > SEA > IAD	684.19	463.52		1,147.71
(CE) Kathryn Christensen	04/05/09	04/06/09		Contested Election	DCA > ALB > DCA	834.70	224.55		1,059.25
(CE) Jennifer Daehn	04/07/09	04/16/09		Contested Election	DCA > ALB > DCA	845.30	1,535.15		2,380.45
Janelle Hu	04/14/09	04/16/09		Contested Election	DCA > Denver, CO > DCA	489.20	585.09		1,074.29
(CE) Matthew Pinkus	04/16/09	04/22/09		Contested Election	Washington, DC (Union Station) > ALB > DCA	493.90	985.96		1,479.86
James Fleet	06/28/09	07/02/09		ITIF	PHL > SFO > SMF > MSP > DTW > ERI	975.20	999.76		1,974.96
Sterling Spriggs	06/28/09	07/02/09		ITIF	IAD > SFO > SMF > IAD	893.19	721.81		1,615.00
TOTAL									20,252.06

REPORT OF TRAVEL PERFORMED

Committee on House Administration
111th Congress, 1st Session
January 2009 – December 2009

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Peter Schalestock	01/28/09	01/30/09		EAC conference	DCA > MIA > DCA	314.20	527.54		841.74
Peter Schalestock	02/25/09	02/27/09		Voting conference	IAD > MCO > IAD	448.19	616.36		1,064.55
Peter Schalestock	03/05/09	03/08/09		Military Overseas Voting	DCA > ORD > DCA	256.19	762.65		1,018.84
Peter Schalestock	03/18/09	03/19/09		Voter Registration	DCA > BOS > DCA	436.21	196.69		632.90
Peter Schalestock	04/02/09	04/05/09		Electronic Verification conf	DCA > SEA > DCA	494.81	565.98		1,060.79
(CE) Karin Moore	04/05/09	04/16/09		Contested election	DCA > ALB > DCA	834.70	2205.58		3,040.28
Peter Schalestock	04/14/09	04/16/09		EAC meeting	DCA > DEN > DCA	464.20	606.61		1,070.81
(CE) Robert Wehagen	04/19/09	04/21/09		Contested election	DCA > PHL > SWF > ALB > DCA	1047.29	587.31		1,634.60
(CE) Kerry Kinirons	04/22/09	04/23/09		Contested election	IAD > ALB > IAD	834.70	117.38		952.08
Josiah Prendergast	06/28/09	07/02/09		ITIF	DCA > DFW > SFO > SMF > ORD > DCA	670.40	211.29		881.69
TOTAL									12,198.28



House Postal Operations Pitney Bowes Management Services

HOUSE ADMINISTRATION

1309 LONGWORTH

111th Congress, 1st Session Mail Accountability Report

June 2009

Date	Quantity	Total Cost
6/ 1/09	1	\$8.10
6/ 15/09	2	\$0.82
6/ 25/09	1	\$0.41
TOTAL	4	\$9.34

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