ROBERT A. BRADY, PENNSYLVANIA
CHAIRMAN

DANIEL E. LUNGREN, CALIFORNIA
RANKING MINORITY MEMBER

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

February 2009 Monthly Report

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

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

Full Committee

February 11, 2009 - Committee on House Administration – Committee Funding Hearing

February 25, 2009 - Committee on House Administration – Committee Funding Hearing (cont'd)

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 Funding Hearing	2/11/2009	Committee on House Administration	Robert A. Brady, Chairman	1310 LHOB, Washington, DC	The committee received testimony from multiple committee Chairmen and Ranking Members regarding their individual committee funding requests and allocations for the One Hundred Eleventh Congress.
Committee Funding Hearing (cont'd)	2/25/2009	Committee on House Administration	Robert A. Brady, Chairman	1310 LHOB, Washington, DC	The committee received testimony from the remaining committee Chairmen and Ranking Members regarding their individual committee funding requests and allocations for the One Hundred Eleventh 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.Res. 113	2/3/2009	Reyes	N/A	Providing amounts for the expenses of the Permanent Select Committee on Intelligence in the One Hundred Eleventh Congress.				
H.Res. 104	2/3/2009	Rahall	N/A	Providing amounts for the expenses of the Committee on Natural Resources in the One Hundred Eleventh Congress.				
H.R. 899	2/4/2009	Schock	N/A	To require States to hold special elections in the event of a vacancy in the office of a Senator representing the State, and for other purposes.				
H.Res. 115	2/4/2009	Gordon	N/A	Providing amounts for the expenses of the Committee on Science and Technology in the One Hundred Eleventh Congress.				
H.Res. 119	2/4/2009	Towns	N/A	Providing amounts for the expenses of the Committee on Oversight and Government Reform in the One Hundred Eleventh Congress.				
H.Res. 120	2/4/2009	Slaughter	N/A	Providing amounts for the expenses of the Committee on Rules in the One Hundred Eleventh Congress.				
H.Res. 121	2/4/2009	Skelton	N/A	Providing amounts for the expenses of the Committee on Armed Services in the One Hundred Eleventh Congress.				
H.Res. 122	2/4/2009	Filner	N/A	Providing amounts for the expenses of the Committee on Veterans' Affairs in the One Hundred Eleventh Congress.				
H.Res. 123	2/4/2009	Berman	N/A	Providing amounts for the expenses of the Committee on Foreign Affairs in the One Hundred Eleventh Congress.				
H.Res. 124	2/4/2009	Oberstar	N/A	Providing amounts for the expenses of the Committee on Transportation and Infrastructure in the One Hundred Eleventh Congress.				
H.Res. 126	2/4/2009	Miller, George	N/A	Providing amounts for the expenses of the Committee on Education and Labor in the One Hundred Eleventh Congress.				
H.Res. 127	2/4/2009	Thompson of MS	N/A	Providing amounts for the expenses of the Committee on Homeland Security in the One Hundred Eleventh Congress.				

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H.Res. 131	2/4/2009	Frank	N/A	Providing amounts for the expenses of the Committee on Financial Services in the One Hundred Eleventh Congress.				
H.Res. 135	2/4/2009	Spratt	N/A	Providing amounts for the expenses of the Committee on the Budget in the One Hundred Eleventh Congress.				
H.Res. 138	2/9/2009	Velazquez	N/A	Providing amounts for the expenses of the Committee on Small Business in the One Hundred Eleventh Congress				
H.Res. 140	2/9/2009	Kildee	N/A	Honoring John D. Dingell for holding the record as the longest serving member of the House of Representatives				
H.Res.136	2/9/2009	Peterson	N/A	Providing amounts for the expenses of the Committee on Agriculture in the One Hundred Eleventh Congress				
S.J.Res. 8	2/10/2009	Sen. Leahy	N/A	A joint resolution providing for the appointment of David M. Rubenstein as a citizen regent of the Board of Regents of the Smithsonian Institution.		4/22/2009 - Passed/agreed to in House: On motion to suspend the rules and pass the resolution Agreed to by voice vote.	3/17/2009 - Passed/agreed to in Senate: Passed Senate without amendment by Unanimous Consent.	5/7/2009 - Became Public Law No: 111-17
H.Res. 147	2/10/2009	Markey of MA	N/A	Providing amounts for the expenses of the Select Committee on Energy Independence and Global Warming in the One Hundred Eleventh Congress.				
H.Res. 144	2/10/2009	Conyers	N/A	Providing amounts for the expenses of the Committee on the Judiciary in the One Hundred Eleventh Congress.				
H.Res. 145	2/10/2009	Lofgren	N/A	Providing amounts for the expenses of the Committee on Standards of Official Counsel in the One Hundred Eleventh Congress				
H.Res. 141	2/10/2009	Waxman	N/A	Providing amounts for the expenses of the Committee on Energy and Commerce in the One Hundred Eleventh Congress.				
S.J.Res. 9	2/10/2009	Sen. Leahy	N/A	Providing for the appointment of France A. Cordova as a citizen regent of the Board of Regents of the Smithsonian Institution.		3/18/2009 - Referred to House committee: Referred to the House Committee on House Administration.	3/17/2009 - Passed/agreed to in Senate: Passed Senate without amendment by Unanimous Consent.	
H.Res. 162	2/11/2009	Rangel	N/A	Providing amounts for the expenses of the Committee on Ways and Means in the One Hundred Eleventh Congress.				

Bill Number	Date	Sponsor	Short Title	Official Title/Bill Description	Committee Action	House Action	Senate Action	Public Law
H.J.Res. 24	2/12/2009	Matsui	N/A	Providing for the appointment of David M. Rubenstein as a citizen regent of the Board of Regents of the Smithsonian Institution				
H.Res. 172	2/13/2009	Brady of PA	N/A	Providing amounts for the expenses of the Committee on House Administration in the One Hundred Eleventh Congress.				
H.Con.Res. 54	2/13/2009	Waxman	N/A	Permitting the use of the Rotunda of the Capitol for a ceremony as part of the commemoration of the days of remembrance of victims of the Holocaust.		3/31/2009 - Passed/agreed to in House: On motion to suspend the rules and agree to the resolution Agreed to by voice vote.	4/1/2009 - Passed/agreed to in Senate: Received in the Senate, considered, and agreed to without amendment by Unanimous Consent.	
H.R. 1196	2/25/2009	Lofgren	N/A	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	06/10/2009 - Committee Markup held			
H.J.Res. 25	2/26/2009	Becerra	N/A	Providing for the appointment of France A. Cordova as a citizen regent of the Board of Regents of the Smithsonian Institution				
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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. 824	2/3/2009	Maloney	N/A	To amend the Family and Medical Leave Act of 1993 and title 5, United States Code, to allow employees to take, as additional leave, parental involvement leave to participate in or attend their children's and grandchildren's educational and extracurricular activities, and to clarify that leave may be taken for routine family medical needs and to assist elderly relatives, and for other purposes.	Primary - Committee on Education and Labor. Additionally referred to the Committees on Oversight and Government Reform, and House Administration.				
H.R. 994	2/11/2009	Miller, Gary G. of CA	Loophole Elimination and Verification Enforcement Act	To remove the incentives and loopholes that encourage illegal aliens to come to the United States to live and work, provide additional resources to local law enforcement and Federal border and immigration officers, and for other purposes.	Primary - Committee on the Judiciary. Additionally referred to the Committees on Oversight and Government Reform, Education and Labor, House Administration, Financial Services, Homeland Security and Ways and Means.				
H.R. 1124	2/23/2009	Kaptur	Honoring Female Congressional Pioneers Act of 2009	To provide for the issuance of a semipostal in order to afford a convenient means by which members of the public may contribute towards the acquisition of works of art to honor female pioneers in Government service.	Primary - Committee on Oversight and Government Reform. Additionally referred to the Committee on House Administration				
H.R. 1164	2/24/2009	Van Hollen	CSRS Retirement Repayment Technical Correction Act of 2009	To amend title 5, United States Code, to exempt certain repayments under the Civil Service Retirement System from the requirement that they be made with interest	Primary - Committee on Oversight and Government Reform. Additionally referred to the Committee on House Administration				

Bill No	Date	Sponsor	Bill Short Title	Bill Description	Other Comms. of Referral	Cmte Action	House Action	Senate Action	Public Law
4									

U.S. House of Representatives
Committee on House Administration

Fund Balance Statement by CHA Requirements
February

Total Authorization

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

Less Expenses for:

January	2009	$316,434.29
February		$390,514.11

Total Expenses to Date:	**$706,948.40**
Unexpended authorization	**$4,721,932.60**

U.S. House of Representatives
Committee on House Administration

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	$367,924.82	$682,775.81	$682,775.81
Severance	$6,697.29	$6,697.29	$6,697.29
11-Personnel Compensation subtotal	**$374,622.11**	**$689,473.10**	**$689,473.10**
Transit Benefits	$820.00	$820.00	$820.00
12-Benefits to Current Employees subtotal	**$820.00**	**$820.00**	**$820.00**
Commercial Transportation	$1,506.79	$1,506.79	$1,506.79
Lodging	$537.88	$537.88	$537.88
Meals	$110.40	$110.40	$110.40
Private Auto Mileage	$11.00	$11.00	$11.00
Taxi/Parking/Tolls	$265.25	$265.25	$265.25
Travel Subsistence	$3,891.12	$3,891.12	$3,891.12
21-Travel subtotal	**$6,322.44**	**$6,322.44**	**$6,322.44**
HIR Graphics (TRANSFER)	$0.00	$36.00	$36.00
Utilities	$19.90	$19.90	$19.90
Equipment Rental	$2,473.75	$2,473.75	$2,473.75
23-Rent, Communications, Utilities subtotal	**$2,493.65**	**$2,529.65**	**$2,529.65**
Printing & Reproduction	$181.60	$416.60	$416.60
Photographic (TRANSFER)	$77.60	$136.75	$136.75
24-Printing subtotal	**$259.20**	**$553.35**	**$553.35**
Technology Service Contracts	$1,891.08	$1,891.08	$1,891.08
25-Other Services subtotal	**$1,891.08**	**$1,891.08**	**$1,891.08**
Bottled Water	$31.84	$31.84	$31.84
Food and Beverage	$818.62	$818.62	$818.62
Office Supplies (Outside)	$1,756.95	$1,756.95	$1,756.95
Office Supply (TRANSFER)	$384.94	$539.81	$539.81
Publications/Reference Material	$5.00	$5.00	$5.00
26-Supplies, Materials subtotal	**$2,997.35**	**$3,152.22**	**$3,152.22**
Equipment & Software Maintenance	$1,108.28	$2,206.56	$2,206.56
31-Equipment subtotal	**$1,108.28**	**$2,206.56**	**$2,206.56**
Total Expenses	**$390,514.11**	**$706,948.40**	**$706,948.40**

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

Total Authorization

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

Less Expenses for:

January	2009	$219,948.71
February		$257,077.51

Total Expenses to Date:	**$477,026.22**
Unexpended authorization	**$4,951,854.78**

01/12/10

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	$245,517.23	$464,311.68	$464,311.68
11-Personnel Compensation subtotal	**$245,517.23**	**$464,311.68**	**$464,311.68**
Transit Benefits	$360.00	$360.00	$360.00
12-Benefits to Current Employees subtotal	**$360.00**	**$360.00**	**$360.00**
Commercial Transportation	$769.40	$769.40	$769.40
Lodging	$201.14	$201.14	$201.14
Meals	$15.50	$15.50	$15.50
Taxi/Parking/Tolls	$137.75	$137.75	$137.75
Travel Subsistence	$3,891.12	$3,891.12	$3,891.12
21-Travel subtotal	**$5,014.91**	**$5,014.91**	**$5,014.91**
HIR Graphics (TRANSFER)	$0.00	$36.00	$36.00
Equipment Rental	$2,473.75	$2,473.75	$2,473.75
23-Rent, Communications, Utilities subtotal	**$2,473.75**	**$2,509.75**	**$2,509.75**
Printing & Reproduction	$0.00	$235.00	$235.00
Photographic (TRANSFER)	$77.60	$136.75	$136.75
24-Printing subtotal	**$77.60**	**$371.75**	**$371.75**
Bottled Water	$31.84	$31.84	$31.84
Food and Beverage	$818.62	$818.62	$818.62
Office Supplies (Outside)	$1,756.95	$1,756.95	$1,756.95
Office Supply (TRANSFER)	$299.28	$411.06	$411.06
Publications/Reference Material	$5.00	$5.00	$5.00
26-Supplies, Materials subtotal	**$2,911.69**	**$3,023.47**	**$3,023.47**
Equipment & Software Maintenance	$722.33	$1,434.66	$1,434.66
31-Equipment subtotal	**$722.33**	**$1,434.66**	**$1,434.66**
Total Expenses	**$257,077.51**	**$477,026.22**	**$477,026.22**

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

Total Authorization

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

Less Expenses for:

January	2009	$96,485.58
February		$133,436.60

Total Expenses to Date:	**$229,922.18**
Unexpended authorization	**$5,198,958.82**

01/12/10

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	$122,407.59	$218,464.13	$218,464.13
Severance	$6,697.29	$6,697.29	$6,697.29
11-Personnel Compensation subtotal	**$129,104.88**	**$225,161.42**	**$225,161.42**
Transit Benefits	$460.00	$460.00	$460.00
12-Benefits to Current Employees subtotal	**$460.00**	**$460.00**	**$460.00**
Commercial Transportation	$737.39	$737.39	$737.39
Lodging	$336.74	$336.74	$336.74
Meals	$94.90	$94.90	$94.90
Private Auto Mileage	$11.00	$11.00	$11.00
Taxi/Parking/Tolls	$127.50	$127.50	$127.50
21-Travel subtotal	**$1,307.53**	**$1,307.53**	**$1,307.53**
Utilities	$19.90	$19.90	$19.90
23-Rent, Communications, Utilities subtotal	**$19.90**	**$19.90**	**$19.90**
Printing & Reproduction	$181.60	$181.60	$181.60
24-Printing subtotal	**$181.60**	**$181.60**	**$181.60**
Technology Service Contracts	$1,891.08	$1,891.08	$1,891.08
25-Other Services subtotal	**$1,891.08**	**$1,891.08**	**$1,891.08**
Office Supply (TRANSFER)	$85.66	$128.75	$128.75
26-Supplies, Materials subtotal	**$85.66**	**$128.75**	**$128.75**
Equipment & Software Maintenance	$385.95	$771.90	$771.90
31-Equipment subtotal	**$385.95**	**$771.90**	**$771.90**
Total Expenses	**$133,436.60**	**$229,922.18**	**$229,922.18**

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: HO000 COMM ON HOUSE ADMINISTRAT 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	02/01/09	02/28/09	
FLEET II, JAMES P.D. DEPUTY STAFF DIRECTOR	164,696.00	13,724.67	02/01/09	02/28/09	P/R CHANGE 02/01/09
HOWELL, CHARLES T CHIEF COUNSEL	172,500.00	14,375.00	02/01/09	02/28/09	
MCCARTHY, ELLEN A PROFESSIONAL STAFF	163,000.00	13,583.33	02/01/09	02/28/09	P/R CHANGE 02/01/09
MORGAN, TERI A DEPUTY CHIEF COUNSEL	170,696.00	14,224.67	02/01/09	02/28/09	P/R CHANGE 02/01/09
SPRIGGS, STERLING D HOUSE TECHNOLOGY DIRECTOR	153,301.00	12,775.08	02/01/09	02/28/09	P/R CHANGE 02/01/09
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABBOTT, GREGORY S POLICY ANALYST	45,360.00	3,780.00	02/01/09	02/28/09	
ABBOUD, KHALIL PROFESSIONAL STAFF	88,616.00	7,384.67	02/01/09	02/28/09	
ANDERSON, KYLE PRESS DIRECTOR	118,260.00	9,855.00	02/01/09	02/28/09	
ARNOLD-BIK, VICTOR STAFF DIRECTOR	158,650.00	0.00	02/01/09	02/28/09	APPOINTMENT 02/01/09 P/R CHANGE 02/01/09
CRUMP, JANICE R COMMUNICATIONS DIRECTOR	99,693.00	8,307.75	02/01/09	02/28/09	
DAEHN, JENNIFER ELECTIONS COUNSEL	87,450.00	7,287.50	02/01/09	02/28/09	P/R CHANGE 02/01/09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: HO000 COMM ON HOUSE ADMINISTRAT Accounting Organization: HO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DEFREITAS, MATTHEW ALBERT STAFF ASSISTANT	42,400.00	3,533.33	02/01/09	02/28/09	
FAVARULO, DANIEL D STAFF ASSISTANT - ELECTIONS	38,160.00	3,180.00	02/01/09	02/28/09	
FLAHERTY JR, EDWARD DIRECTOR OF OPERATIONS	102,078.00	8,506.50	02/01/09	02/28/09	
GOODE, CONSTANCE DORSE PROFESSIONAL STAFF	116,308.00	9,692.33	02/01/09	02/28/09	
HARRISON, MICHAEL L PROFESSIONAL STAFF	136,620.00	11,385.00	02/01/09	02/28/09	P/R CHANGE 02/01/09
HENLINE, ROBERT A STAFF ASSISTANT	40,000.00	3,333.33	02/01/09	02/28/09	
HICKS, THOMAS SENIOR ELECTIONS COUNSEL	152,736.00	12,728.00	02/01/09	02/28/09	P/R CHANGE 02/01/09
HU, JANELLE RENE ELECTIONS COUNSEL	87,450.00	7,287.50	02/01/09	02/28/09	
MCCOWAN, KRISTIN NICOLE CHIEF LEGISLATIVE CLERK	71,280.00	5,940.00	02/01/09	02/28/09	
MCCUE, BRIAN M PROFESSIONAL STAFF	59,400.00	4,950.00	02/01/09	02/28/09	
MCHUGH, MARY E PROFESSIONAL STAFF	72,000.00	6,000.00	02/01/09	02/28/09	
MOORE, KARIN A LEGISLATIVE COUNSEL	75,000.00	6,250.00	02/01/09	02/28/09	
MUCHNOK, KRISTIE E PROFESSIONAL STAFF	70,000.00	5,833.33	02/01/09	02/28/09	P/R CHANGE 02/01/09
O'CONNOR, DARRELL G PROFESSIONAL STAFF	116,308.00	9,692.33	02/01/09	02/28/09	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: HO000 COMM ON HOUSE ADMINISTRAT Accounting Organization: HO000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PETERSON, KEVIN F PROFESSIONAL STAFF	99,673.00	8,306.08	02/01/09	02/28/09	
PINKUS, MATTHEW A PROFESSIONAL STAFF	120,739.00	10,061.58	02/01/09	02/28/09	
PRIMUS, ROBERT E SENIOR POLICY ADVISOR	30,000.00	2,500.00	02/01/09	02/28/09	
RODRIGUEZ, DIANA PROFESSIONAL STAFF	64,247.00	5,353.92	02/01/09	02/28/09	
STEVENS, KIMBERLY FINANCIAL DIRECTOR	90,736.00	7,561.33	02/01/09	02/28/09	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	83,057.75	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	168,709.48	25	24
DEPT. Total	251,767.23	31	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

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

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
SPECIAL & SELECT 3(D) PERSONNEL					
HAY, FREDERICK B GENERAL COUNSEL; DIR., OVERS'T	150,689.00	5,860.13	02/01/09	02/28/09	TERMINATED 02/14/09
PLASTER, WILLIAM STAFF DIRECTOR	167,800.00	13,983.33	02/01/09	02/28/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
COLLINS, SALLEY MARIE SR COMMUNICATION SPECIALIST	82,000.00	6,833.33	02/01/09	02/28/09	
DAIL, JACK L REPUB STAFF, DIR FRANKING COMM	145,307.25	12,108.94	02/01/09	02/28/09	
DORSEY, BRYAN THOMAS PROFESSIONAL STAFF	74,000.00	6,166.67	02/01/09	02/28/09	
EVINS, SEAN C STAFF ASSISTANT	27,000.00	2,250.00	02/01/09	02/28/09	
HADIJSKI, GEORGE DIR, OFFICE OF MEM & COMM SRVC	130,625.00	10,885.42	02/01/09	02/28/09	
HOPPES, ALEXANDER DEP DIR, HOUSE OFFICER OVERS'T	85,000.00	7,083.33	02/01/09	02/28/09	
RAY, SUNITA DIRECTOR OF COMMUNICATIONS	90,000.00	7,500.00	02/01/09	02/28/09	P/R CHANGE 02/01/09
RYAN, CAITLIN MAUREEN PROFESSIONAL STAFF	55,000.00	4,583.33	02/01/09	02/28/09	
SCHALESTOCK, PETER K COUNSEL	135,000.00	11,250.00	02/01/09	02/28/09	
SNOW, ANDREA K TEAM LDR, MBR & CMTE SVCS	100,000.00	8,055.56	02/01/09	02/28/09	APPOINTMENT 02/02/09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

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
WEHAGEN III, ROBERT L PROFESSIONAL STAFF	50,000.00	4,166.67	02/01/09	02/28/09	
SPECIAL & SELECT COMMITTEE LUMP SUM SEVERANCE					
HAY, FREDERICK B GENERAL COUNSEL; DIR., OVERS'T	150,689.00	6,697.29			

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: HO000 COMM ON HOUSE ADMINISTRATION Accounting Organization: HO000
Department: HO090 HOUSE ADMIN-MINORITY STAFF

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	19,843.46	1	2
SPECIAL & SELECT COMMITTEE PERSONNEL	80,883.25	11	11
SPECIAL & SELECT LUMP SUM SEVERANCE	6,697.29		1
DEPT. Total	107,424.00	12	14

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

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	102,901.21	7	8
SPECIAL & SELECT COMMITTEE PERSONNEL	249,592.73	36	35
SPECIAL & SELECT LUMP SUM SEVERANCE	6,697.29		1
Total	359,191.23	43	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

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House Postal Operations

Pitney Bowes Management Services

HOUSE ADMINISTRATION

1309 LONGWORTH

111th Congress, 1st Session
Mail Accountability Report

February 2009

Date	Quantity	Total Cost
2/ 3/09	1	$1.00
2/ 12/09	1	$0.35
2/ 13/09	2	$1.52
2/ 20/09	1	$0.35
2/ 25/09	1	$2.36
TOTAL	6	$5.57

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

REPORT OF TRAVEL PERFORMED

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

	Dates of Travel					Reimbursement Claimed			
Traveler	From	To	Order #	Purpose	Itinerary	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
TOTAL									6,076.91

REPORT OF TRAVEL PERFORMED

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

	Dates of Travel					Reimbursement Claimed			
Traveler	From	To	Order #	Purpose	Itinerary	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
TOTAL									1,906.29