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# Congress of the United States

## House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION

SUITE H-326, U.S. CAPITOL  
225-2061

Washington, DC 20515-6157

April 11, 1991

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The Honorable John Joseph Moakley  
Chairman  
The Speaker's Task Force on El Salvador  
U.S. House of Representatives  
Washington, D.C. 20515

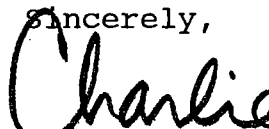
Dear Mr. Chairman:

Ms. Kathy Momot of the Speaker's Office has forwarded to the Committee, for its review and consideration, the invoice you received from David Ramage, Majority Room, for the costs (\$1,560.00) of the printing and production (duplicating) of 600 copies of the Task Force's interim report.

Therefore, I understand that Committee staff has been in contact with Mr. James McGovern of your Washington, D.C. congressional office staff, and to whom you have assigned the duties of providing key staff support to the Task Force, to review the circumstances pertaining to this expense, and to review, for future reference, the applicable Rules and Regulations, particularly as they apply to the anticipated printing of the Task Force's final report.

Based on this review, I am pleased to authorize, pursuant to the provisions of 2 U.S.C. 95, the payment of the pending expense from the Contingent Fund.

With my very best wishes,

Sincerely,  
  
Charlie Rose  
Chairman

CR/emw

cc: The Speaker's Office  
H-204 U.S. Capitol  
Attention: Kathy Momot

CONGRESSMAN JOHN JOSEPH  
MOAKLEY PAPERS  
MS 100