KATHY CASTOR, FLORIDA, CHAIR SUZANNE BONAMICI, OREGON JULIA BROWNLEY, CALIFORNIA JARED HUFFMAN, CALIFORNIA A. DONALD MCEACHIN, VIRGINIA MIKE LEVIN, CALIFORNIA SEAN CASTEN, ILLINOIS JOE NEGUSE, COLORADO VERONICA ESCOBAR, TEXAS

### Congress of the United States

House of Representatives SELECT COMMITTEE ON THE CLIMATE CRISIS 359 FORD HOUSE OFFICE BUILDING Washington, DC 20515 (202) 225–1106 www.climatecrisis.house.gov GARRET GRAVES, LOUISIANA, RANKING MEMBER GARY PALMER, ALABAMA EARL 'BUDDY' CARTER, GEORGIA CAROL MILLER, WEST VIRGINIA KELLY ARMSTRONG, NORTH DAKOTA DAN CRENSHAW, TEXAS ANTHONY GONZALEZ, OHIO

November 9, 2021

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for October 2021, including:

- Summary of the progress of the specific investigations and studies for which funds were approved.
- Statement of expenses for the month and year to date.
- Report of travel performed using Committee funds.
- List of Committee employees, job titles and gross monthly salaries
- A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

A copy of this report will be made available to members of the Select Committee on the Climate Crisis.

Sincerely,

Kathy Cast

Kathy Castor Chair Select Committee on the Climate Crisis

#### Select Committee on the Climate Crisis Summary of Activities October 2021

"Good For Business: Private Sector Perspectives on Climate Action" Wednesday, 10/20/2021 – 1:30 PM Hybrid Hearing – Cannon 210 and via Zoom video conferencing

"International Climate Challenges and Opportunities" Thursday, 10/28/2021 – 10:30 AM Hybrid Hearing – Cannon 210 and via Zoom video conferencing

#### Select Committee on the Climate Crisis Year to Date Expenses October 2021 – LY 20

Month	Total Expenses
January 2020	\$124,932.28
February 2020	\$144,195.57
March 2020	\$141,232.45
April 2020	\$141,825.23
May 2020	\$139.710.97
June 2020	\$139,682.26
July 2020	\$141,178.67
August 2020	\$156,860.25
September 2020	\$153,299.37
October 2020	\$142,831.09
November 2020	\$135,218.13
December 2020	\$191,383.38
January 2021	\$9,023.41
February 2021	\$3,263.02
March 2021	\$0.00
April 2021	\$0.00
May 2021	\$0.00
June 2021	\$0.00
July 2021	\$0.00
August 2021	\$0.00
September 2021	\$77.96
October 2021	\$0.00
Total Expenses to Date:	\$1,764,714.04

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2020
	2020:116th Congress 2nd Session
	Month: October 2021

# Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	0.00	0.00	1,890,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,678,565.85	1,678,565.85	(1,678,565.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	512.65	512.65	(512.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,841.39	15,841.39	(15,841.39)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,321.90	7,321.90	(7,321.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,071.74	3,071.74	(3,071.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	51,649.73	51,649.73	(51,649.73)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,750.78	7,750.78	(7,750.78)
	Total	1,890,750.00	0.00	1,890,750.00	0.00	0.00	0.00	1,764,714.04	1,764,714.04	126,035.96
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2020 2020:116th Congress 2nd Session Month: October 2021

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,671,434.47
		11 Personnel Compensation	1106 Bonus	0.00	7,131.38
			Total	0.00	1,678,565.85
		21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65
			Total	0.00	512.65
			2320 DC Telecom Equip (TRANSFER)	0.00	660.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,646.50
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	12,484.89
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	0.00	15,841.39
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	7,321.90
			Total	0.00	7,321.90
		25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
EXPEN	General Expenditures		2572 Web Dev Hst, Email & Rltd Serv	0.00	707.74
			Total	0.00	3,071.74
			2602 Water	0.00	437.06
			2603 Food & Beverage	0.00	27.51
			2620 Office Supplies (Outside)	0.00	1,680.05
			2621 Office Supply (TRANSFER)	0.00	530.24
			2623 Software < \$500	0.00	2,430.87
			2630 Publications/Reference Mat'l	0.00	46,544.00
			Total	0.00	51,649.73
			3112 Computer Hardw Purch <\$25,000	0.00	2,829.59
		31 Equipment	3128 Warranties	0.00	339.19
			3131 Equipment Purchases	0.00	4,582.00
			Total	0.00	7,750.78
		Total		0.00	1,764,714.04

#### Select Committee on the Climate Crisis Year to Date Expenses October 2021 – LY 21

Month	Total Expenses
January 2021	\$95,967.55
February 2021	\$118,499.73
March 2021	\$106,209.18
April 2021	\$110,481.28
May 2021	\$110,597.62
June 2021	\$129,232.81
July 2021	\$132,879.53
August 2021	\$135,635.78
September 2021	\$160,419.93
October 2021	\$148,086.92
Total Expenses to Date:	\$1,248,010.33

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2021 2021:117th Congress 1st Session Month: October 2021

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	146,266.68	1,221,535.99
			Total	146,266.68	1,221,535.99
			2101 Commercial Transportation	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
			2120 Car Rental	0.00	235.22
			2135 Taxi/Parking/Tolls	0.00	112.00
			Total	0.00	2,273.68
			2320 DC Telecom Equip (TRANSFER)	44.00	492.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	208.25	1,893.75
			2322 DC Telecom Tolls (TRANSFER)	901.50	7,542.56
			2335 HIR Graphics (TRANSFER)	0.00	375.00
EYDEN	General Expenditures		Total	1,153.75	10,303.31
LAFLIN		24 Printing and Reproduction	2401 Printing & Reproduction	132.00	577.00
			Total	132.00	577.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	172.66	675.30
			Total	172.66	675.30
			2602 Water	31.73	278.77
			2620 Office Supplies (Outside)	73.41	3,246.75
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	540.68
		20 Supplies and Materials	2623 Software < \$500	352.09	2,299.14
			2630 Publications/Reference Mat'l	(95.40)	70.19
			Total	361.83	6,435.53
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	6,209.52
			Total	0.00	6,209.52
		Total		148,086.92	1,248,010.33

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: October 2021

# Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,221,535.99	1,221,535.99	(1,221,535.99)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,273.68	2,273.68	(2,273.68)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,303.31	10,303.31	(10,303.31)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	577.00	577.00	(577.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	675.30	675.30	(675.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,435.53	6,435.53	(6,435.53)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,209.52	6,209.52	(6,209.52)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,248,010.33	1,248,010.33	666,989.67
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

#### Select Committee on the Climate Crisis Travel October 2021

The Committee had no travel during this period.

# U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

10/01/2021 to 10/31/2021

#### Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

#### Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> AHMAD, FATIMA MARIA SENIOR COUNSEL	<b>Gross Pay</b> 11,250.00	<b>Period</b> 10/01/2021 to 10/31/2021	<b>Remarks</b> P/R CHANGE 10/01/21
DANIELS JR, THEODORE A INTERN	300.00	10/01/2021 to 10/31/2021	
EBADI, EBADULLAH POLICY ASSISTANT	4,416.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,500.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
HICKS, JACOB E DIGITAL DIRECTOR	4,166.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
RASHEED, ANIKA Z INTERN	300.00	10/01/2021 to 10/31/2021	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21

# U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

10/01/2021 to 10/31/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

#### Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	Gross Pay 1,000.00	<b>Period</b> 10/01/2021 to 10/31/2021	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	14,083.33	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	10/01/2021 to 10/31/2021	P/R CHANGE 10/01/21
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	10/01/2021 to 10/31/2021	

#### Select Committee on the Climate Crisis Detailees October 2021

The Committee had no detailees during this period.