

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

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WASHINGTON, DC 20515-6143

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August 18, 2024

The Honorable Brian Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the July 2024 monthly report of the Committee on Oversight and Accountability. The report includes the following:

- A summary of studies, investigations, and activities of the Committee.
- A statement of expenses and fund balances.
- A statement of Committee travel expenses.
- A listing of Committee employees showing their titles and gross monthly salaries.
- A list of Committee detailees.

This letter also certifies that copies of this report are available to each Member of the Committee on Oversight and Accountability.

Sincerely,



James Comer
Chairman

**House Committee on Oversight and Accountability
Activity Report 118th Congress**

July 2024

July 10, 2024, 10:00am

Full Committee hearing on “Oversight of the U.S. Environmental Protection Agency”

WITNESSES - 1

The Honorable Michael S. Regan
Administrator
U.S. Environmental Protection Agency

July 22, 2024, 10:00am

Full Committee hearing on “Oversight of the U.S. Secret Service and the Attempted Assassination of President Donald J. Trump”

WITNESSES - 1

Ms. Kimberly Cheatle
Director
United States Secret Service

July 23, 2024, 10:00am

Full Committee hearing on “The Role of Pharmacy Benefit Managers in Prescription Drug Markets Part III: Transparency and Accountability”

WITNESSES - 3

Dr. Patrick Conway, MD, MSc
Chief Executive Officer
Optum Rx

Mr. David Joyner
Executive Vice President, CVS Health
President, CVS Caremark

Dr. Adam Kautzner, PharmD
President
Evernorth Care Management & Express Scripts

July 23, 2024, 2:00pm

Subcommittee on Government Operations and the Federal Workforce hearing on “Oversight of the Council of the Inspectors General on Integrity and Efficiency”

WITNESSES – 1

The Honorable Mark Greenblatt

Chair, Council of the Inspectors General on Integrity and Efficiency
Inspector General, U.S. Department of the Interior

July 24, 2024, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs hearing on “Wasteful Spending and Inefficiencies: Examining DoD Platform Performance and Costs”

WITNESSES – 4

Mr. Moshe Schwartz

Senior Fellow of Acquisition Policy
National Defense Industrial Association

Ms. Mackenzie Eaglen

Senior Fellow
American Enterprise Institute

Mr. Bryan Clark

Senior Fellow and Director
Center for Defense Concepts and Technology
Hudson Institute

Mr. Dylan Hedtler-Gaudette (*Minority Witness*)

Director of Government Affairs
Project on Government Oversight

July 25, 2024, 9:00am

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “Enhancing Cybersecurity by Eliminating Inconsistent Regulations”

WITNESSES – 4

Mr. John Miller

Senior Vice President of Policy & General Counsel
Information Technology Industry Council

Ms. Maggie O'Connell
Director of Security, Reliability and Resilience
Interstate Natural Gas Association of America

Mr. Patrick Warren
Vice President, Regulatory Technology
Bank Policy Institute

Dr. Charles Clancy (*Minority Witness*)
Chief Technology Officer
MITRE

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: Committee On Oversight & Accountability

Authorization Year 2024
2024:118th Congress 2nd Session
Month: July 2024

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
EXPEN	** Authorization	15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	0.00	0.00	15,151,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,554,450.50	7,554,450.50	(7,554,450.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	67,505.66	67,505.66	(67,505.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	71,608.33	71,608.33	(71,608.33)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	973.00	973.00	(973.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,919.54	8,919.54	(8,919.54)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	67,251.99	67,251.99	(67,251.99)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	43,317.44	43,317.44	(43,317.44)
	Total		15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	7,814,026.46	7,814,026.46
INTRN	** Authorization	230,969.00	0.00	230,969.00	0.00	0.00	0.00	0.00	0.00	230,969.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	127,049.69	127,049.69	(127,049.69)
	Total	230,969.00	0.00	230,969.00	0.00	0.00	0.00	127,049.69	127,049.69	103,919.31
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		15,386,969.00	0.00	15,386,969.00	0.00	0.00	0.00	7,941,076.15	7,941,076.15	7,445,892.85

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: Committee On Oversight & Accountability

Authorization Year 2024
2024:118th Congress 2nd Session
Month: July 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,107,788.86	7,546,958.83
		1104 Accrued Leave	2,897.92	7,491.67
		Total	1,110,686.78	7,554,450.50
	21 Travel	2101 Airfare Commercial Transport	0.00	19,376.01
		2102 Non-Airfare Commercial Transp	0.00	12,445.45
		2105 Lodging	237.54	22,858.20
		2110 Meals	1,047.95	6,425.90
		2115 WI-FI On Travel	0.00	67.00
		2120 Car Rental	132.70	2,986.30
		2125 Gasoline	77.31	277.75
		2130 Private Auto Mileage	0.00	219.09
		2135 Taxi/Ride Share	281.47	2,130.04
		2136 Parking	0.00	537.92
		2137 Tolls	0.00	2.00
		2199 Miscellaneous Travel	0.00	180.00
		Total	1,776.97	67,505.66
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	50.00
		2320 DC Telecom Equip (TRANSFER)	228.00	1,464.00
		2321 DC Telecom Serv (TRANSFER)	1,029.75	6,295.25
		2322 DC Telecom Tolls (TRANSFER)	3,617.39	21,069.48
		2335 HIR Graphics (TRANSFER)	2,890.00	9,037.00
		2350 Postage / Courier / Box Rental	0.00	72.10
		2360 Utilities	5,513.61	33,620.50
		Total	13,278.75	71,608.33
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	418.00	973.00
		Total	418.00	973.00
	25 Other Services	2525 Stenographic Reporting	0.00	693.00
		2571 Technology Service Contracts	1,147.97	4,234.75
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,960.00
		2599 Miscellaneous Other Services	0.00	31.79

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2024
2024:118th Congress 2nd Session
Month: July 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	1,147.97	8,919.54	
		26 Supplies and Materials	2602 Water		1,696.12	4,203.60
			2603 Food & Beverage		1,269.73	20,616.40
			2610 Habitation Expense		0.00	378.20
			2620 Office Supplies (Outside)		6,231.73	21,653.80
			2621 Office Supply (TRANSFER)		557.65	6,859.35
			2623 Software < \$500		3,000.33	7,982.58
			2630 Publications/Reference Mat'l		773.24	5,558.06
			Total		13,528.80	67,251.99
		31 Equipment	3112 Computer Hardw Purch <\$25,000		19,737.40	29,559.96
			3118 Maintenance / Repairs		1,169.00	11,705.75
			3128 Warranties		2,051.73	2,051.73
			Total		22,958.13	43,317.44
		Total		1,163,795.40	7,814,026.46	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	32,661.66	127,049.69	
		Total		32,661.66	127,049.69	
		Total		32,661.66	127,049.69	
Total				1,196,457.06	7,941,076.15	

TRAVEL REPORT
JULY 2024

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
William Womack	7/1/2024	7/2/2024	Committee Business DC - PA - DC	799.60	148.77
Sarah Feeney	7/1/2024	7/2/2024	Committee Business DC - PA - DC	678.96	145.24
Wendy Ginsberg	7/1/2024	7/2/2024	Committee Business DC - PA - DC	210.01	159.59
Julie Tagen	7/11/2024	7/12/2024	Committee Business DC - Annapolis, MD - DC	480.46	81.88

**U.S. House of Representatives
Committee on Oversight and Accountability
Committee Staff Listing
July 2024**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	SENIOR COUNSEL	\$12,666.67
ALDRIDGE, AIDAN	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
ALLEN, EMILY G.	PROFESSIONAL STAFF MEMBER	\$6,250.00
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,000.00
BAKER, MALLORY M.	PRESS ASSISTANT	\$8,333.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,583.33
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$14,166.67
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$15,833.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,583.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$9,583.33
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,833.33
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$12,500.00
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$17,675.00
CAMP, LAUREN E.	PRESS SECRETARY	\$10,000.00
CASH, AMANDA C.	SENIOR ADVISOR	\$341.67
CIPOLLONE, JOSEPH M.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$8,750.00
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$12,500.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$7,916.67
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$17,675.00
CRANER, ALEXANDER R.	PROFESSIONAL STAFF MEMBER	\$6,250.00
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$10,833.33
DYE, REAGAN P.	SENIOR PROFESSIONAL STAFF MEMBER	\$11,666.67
DYER, ASHLII M.	COUNSEL	\$12,500.00
EHMEN, DAVID S.	SENIOR COUNSEL	\$11,666.67
EMMER, JACK O.	SR COUNSEL, SEL. SUB COMM ON THE CORONAVIRUS PAND.	\$10,416.67
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$8,333.33
FEYERBEND, EMILY K.	COMM. HOUSE PAID INTERN - MAJORITY	\$950.00
FLORES, DANIEL M.	SENIOR COUNSEL	\$15,000.00
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$10,000.00
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$12,500.00
GOREN, ANDREW	COMM. HOUSE PAID INTERN - MAJORITY	\$1,500.00
GRAVES, BENJAMIN	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,166.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$8,333.33
HALE, BIANCA	COMM. HOUSE PAID INTERN - MAJORITY	\$650.00
HAMM, ISABELLA	COMM. HOUSE PAID INTERN - MAJORITY	\$1,356.67
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$8,333.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$17,675.00
HINOJOSA, KYLIE M.	STAFF ASSISTANT	\$4,583.33

HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$10,000.00
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$16,666.67
HORNING, ELIZABETH A.	COMMS DIR, SELECT SUBCOM ON CORONAVIRUS PANDEMIC	\$13,750.00
HUANG, JACQUELINE	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
HUGUENIN-VIRCHAUX, DANIEL	COMM. HOUSE PAID INTERN - MAJORITY	843.33
JERAM, TEJ MAYUR	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
LANGLEY, ANNA B.	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$5,416.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$12,500.00
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$16,175.00
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARRERO, DANIEL	COMM. HOUSE PAID INTERN - MAJORITY	\$1,500.00
MARTIN, KYLE D.	COUNSEL	\$10,833.33
MCDONAGH, SLOAN A.	SENIOR COUNSEL	\$11,666.67
MCDONALD, ALEXANDER	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
MCGOWAN, ELLIE G.	STAFF ASSISTANT AND ADMINISTRATIVE CLERK	\$5,000.00
MOLL, LUKE W.	STAFF ASSISTANT	\$0
MORTIER, LISA M.	SENIOR ADVISOR	\$15,833.33
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$10,000.00
OSTERHUES, ERIC J.	CHIEF COUNSEL, SELECT SUB. ON CORONAVIRUS PANDEMIC	\$14,166.67
PHARES, ALEXANDER M.	PROFESSIONAL STAFF MEMBER	\$888.89
POLICASTRO, MARIE K.	DIR. OF OPS/MEMBER SVCS, SEL. SUB CORONAVIRUS PAND.	\$10,416.67
RANKIN, ALEX W.	COUNSEL	\$11,250.00
RENZ, BRANDON	SENIOR ADVISOR	\$14,583.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$16,666.67
SALMON, DANE	COMM. HOUSE PAID INTERN - MAJORITY	\$1,500.00
SALTER, ABBY D.	COUNSEL	\$11,250.00
SMITH, GABRIELLA	COMM. HOUSE PAID INTERN - MAJORITY	\$183.33
SMITHSON, LILIA S.	COMM. HOUSE PAID INTERN - MAJORITY	\$770.00
SPECTRE, PETER	PROF. STAFF MEMBER, SELECT SUB. CORONAVIRUS PAND.	\$8,333.33
SPRINGS, SAMARI ALI	COMM. HOUSE PAID INTERN - MAJORITY	\$1,500.00
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$7,500.00
TRUMPFHELLER, ELIZABETH	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
TURLEY, AIDAN	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
TYLER, JASON S.	CLERK	\$2,083.33
UTZ, SHARON M.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
VINYARD, ASHLEE R.	DEPUTY STAFF DIRECTOR OF OPERATIONS	\$17,675.00
WARREN, PETER N.	SENIOR ADVISOR	\$17,675.00
WASKOWSKY, KIM E.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
WEBB, ELLA GRACE	COMM. HOUSE PAID INTERN - MAJORITY	\$1,100.00
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$12,500.00
WHITE, CHARLES	COMM. HOUSE PAID INTERN - MAJORITY	\$916.67
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,333.33
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$17,675.00
WOODARD, MARY K.	SENIOR COUNSEL	\$10,000.00

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$8,083.33
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,833.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$10,333.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$3,566.67
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$13,166.67
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$11,833.33
EDWARDS, RACHEL	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$14,500.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$9,250.00
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$13,333.33
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$7,166.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,750.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$8,333.33
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$8,333.33
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,916.67
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$11,666.67
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,500.00
LYNNE, ETHAN	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$2,566.67
MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$7,583.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$11,666.67
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$9,250.00
PELLEGRINI, GIANCARLO	DEM CHIEF COUNSEL, SELECT SUB. CORONAVIRUS PAND.	\$12,500.00
POE, ERIN	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33
ROMERO, JOSEPH A.	DEM. COUNSEL, SELECT SUB COMM CORONAVIRUS PAND.	\$6,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$8,333.33
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$14,500.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$8,083.33
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$6,750.00
STELLAKIS, EMILY A.	DEMOCRATIC PRESS ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$14,500.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$16,000.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
WALKER, DANIELLE A.	DEM PRESS SEC./SPEECHWRITER, SEL SUB CORONAVIRUS PAND.	\$7,500.00
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$10,000.00
YASS, ALICIA J.	DEM. SR COUNSEL, SELECT SUB COMM CORONAVIRUS PAND.	\$8,333.33
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$11,000.00
ZELDIN, CHLOE	DEMOCRATIC COMM. HOUSE PAID INTERN - MINORITY	\$3,208.33

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
JULY 2024

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	1/1/2024	12/31/2024
Jennifer Kamara	US Government Accountability Office	1/8/2024 7/9/2024	7/8/2024 1/2/2025
Samantha Piercy	US Government Accountability Office	8/28/2023 2/28/2024 8/3/2024	2/28/2024 8/2/2024 9/30/2024