ONE HUNDRED EIGHTEENTH CONGRESS

Congress of the United States House of Representatives

COMMITTEE ON THE JUDICIARY

2138 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6216

(202) 225-6906 judiciary.house.gov

December 18, 2023

The Honorable Bryan Steil Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Steil:

As required by regulations issued by the Committee on House Administration, the Committee on the Judiciary is pleased to submit the enclosed November 2023 monthly report. This report includes the following material:

- Statement of Committee expenses;
- List of Committee employees;
- Report of Committee travel;
- List of Committee detailees;
- Summary of the progress of Committee investigations; and
- Summary of Committee activities.

This letter certifies that a copy of the November 2023 monthly report is available to each Member of the Committee of the Judiciary in the Committee's offices. Thank you.

Sincerely,

Jim Jordan Chairman

Enclosures

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Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: November 2023

Budget to Actual

Program	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget	YTD	YTD .	YTD	YTD	YTD Total	YTD Total
	** Authorization	11 257 000 00	boo o	Decion	COMMINITED	Ubligated	Received	Disbursed	Actual	Available
		00.000,/00,11	0.00 11,	11,357,000.00	0.00	0.00	0.00	00.0		
	11 Personnel Compensation	0.00	0.00	0.00	000				00.0	00.000,/45,11
	21 Travel	000	000			0.0	0.00	8,492,374.43	8,492,374.43	(8,492,374.43)
	23 Rent Communications 11Hilition		0.0	0.00	0.00	0.00	00.0	164,762.91	164.762.91	(164 762 01)
		0.00	00'0	00.00	0.00	0.00	0.00	75 858 68	75 050 50	
	24 Printing and Reproduction	0.00	00.0	0.00	000	000			00.000/01	(89.868,61)
	25 Other Services	000	000			00.0	0.00	2,677.09	2,677.09	(2,677.09)
	26 Sumplies and Matorials		00.0	00.0	0.00	0.00	00.00	145,285.05	145.285.05	(145 285 DEV
	zo Jupplics allu Matelials	0.00	00'0	0.00	0.00	1 232 00	000			(00.002/071)
	31 Equipment	00.00	00.0			00.20217	0.00	84,464.16	85,696.16	(85,696.16)
	Total	11 757 600 00	00.0	the second s	000	0.00	00.0	54,826.51	54.826.51	(54 876 51)
		00.000,/66,14	0.00 11,	.1,357,000.00	0.00	1,232.00	0.00.0	9 070 748 82 0 631 166 55	004 400 00	(++++++++++++++++++++++++++++++++++++++
	** Authorization	5,000.00	00.00	5.000.00	000			2 CO*017/070/0	1021,480.83	2,335,519.17
AE200	FM Franked Mail	000				0.0	0.00	00.00	0.00	5,000.00
	Total		00	00.0	000	0.00	00.0	1.16	1 16	11161
	1 2000	00.000,c	0,00	5,000.00	0.00	0.00	0.00	116	0111	(01.1)
								011	0T'T	4,998.84

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Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: November 2023

Disbursed Summary

EXPEN 1101 Non-Statutory Compensation 1,059/0 1101 Accrued Leave 1,059/0 1101 Accrued Leave 1,059/0 1101 Accrued Leave 1,059/0 1101 Meal 2101 Airfare Commercial Transport 2,3 2110 Meal 2110 Meal 2110 Meal 2120 Car Rental 2110 Meal 2120 Car Rental 2120 Car Rental 2125 Gasoline 2135 Taxi/Rtle Share 2135 Taxi/Rtle Share 2140 Meal 2135 To Creteon Equilibrian 2140 Meal 2132 To Creteon Equilibria	Program	Object Class	Budget Object Class	MTD	YTD
11 Personnel Compensation 1101 Non-Statutory Compensation 1104 Accrued Leave 104 Accrued Leave 101 Accrued Leave 101 Arransport 102 Non-Airfare Commercial Transport 2102 Non-Airfare Commercial Transport 210 Liffare Commercial Transport 2102 Car Rental 211 Travel 2110 Meals 211 Travel 2110 Meals 211 Travel 2120 Car Rental 212 Car Rental 2120 Car Rental 213 Private Auto Mileage 2136 Private Auto Mileage 213 Private Auto Mileage 2136 Private Auto Mileage 213 Private Stare 2136 Parking 213 Private Auto Mileage 2137 End Hearing Support Cost 213 Private Auto Mileage 2137 End Hearing Support Cost 213 Rent, Communications, Utilities 2130 Treflocom Sciv (TRANSFER) 233 Rent, Communications, Utilities 2337 HIR Graphics (TRANSFER) 2337 HIR Graphics (TRANSFER) 2337 HIR Graphics (TRANSFER) 2337 HIR Graphics (TRANSFER) 2330 Utilities 2337 HIR Graphics (TRANSFER) 2332 Dt Telecom Sciv (TRANSFER) 2337 HIR Graphics (TRANSFER) 2332 Dt Telecom Tolls (TRANSFER) 2337 HIR Graphics (TRANSFER) 2340 Utilitis				Disbursed	Disbursed
11 Personnel Compensation 1104 Accrued Leave 101 Personnel Compensation 101 Airfare Commercial Transport 2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transport 2105 Lodging 2105 Lodging 2101 Meals 2105 Car Rental 2115 Wir-FI On Travel 2120 Car Rental 2120 Car Rental 2120 Car Rental 2131 Private Auto Mileage 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2136 Private Auto Mileage 2135 Taxi/Ride Share 2135 Field Hearing Support Cost 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2135 Taxi/Ride Share 2333 Temporary Space Rental 2333 Temporary Space Rental 2333 Temporary Space Rental 2333 Temporary Space Rental 235 Postage 235 Postage / Courier / Box Rental <td></td> <td></td> <td>1101 Non-Statutory Compensation</td> <td>1,059,096.03</td> <td>8,484,678.25</td>			1101 Non-Statutory Compensation	1,059,096.03	8,484,678.25
Total Total 2101 Airfare Commercial Transport 2101 Airfare Commercial Transport 2105 Lodging 2105 Lodging 2115 WI-FI On Travel 2115 WI-FI On Travel 2135 Taxi/Ride Share 2136 Private Auto Mileage 2135 Taxi/Ride Share 2135 Faxi/Ride Share 2135 Taxi/Ride Share 2135 Faring 2136 Parking 2135 Faring 2137 Faring 2135 Faring 2138 Parking 2135 Faring 2139 Miscellaneous Travel 1041 2130 Private Auto Mileage 2133 Taronary Space Rental 2331 Dr Telecom Fquip (TRANSFER) 2332 Dr Telecom Serv (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Dr Telecom Serv (TRANSFER) 2360 Utilities 2		11 Personnel Compensation	1104 Accrued Leave	00.0	7,696.18
2101 Airfare Commercial Transport 2102 Non-Airfare Commercial Transport 2105 Lodging 2105 Lodging 2105 Car Rental 2115 WI-FI On Travel 2120 Car Rental 2130 Private Auto Mileage 2135 Taxi/Ride Share 2135 Fari/Ride Share 2135 Fari/Ride Share 2135 Faring 2135 Parking 2135 Faring 2135 Field Hearing Support Cost 2135 Parking 2135 Field Hearing Support Cost 2137 Freid Hearing Support Cost 2138 ent, Communications, Utilities 2331 DC Telecom Fquip (TRANSFER) 2332 DC Telecom Facing (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2402 N			Total	1,059,096.03 8,492,374,43	8,492,374,43
2102 Non-Airfare Commercial Transp 2105 Lodging 210 Meals 2115 WL-FI On Travel 2115 WL-FI On Travel 2120 Car Rental 2130 Private Auto Mileage 2131 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2137 Taxi/Ride Share 2137 Taxi/Ride Share 2138 Private Auto Mileage 2130 Private Auto Mileage 2131 Private Auto Mileage 2133 Parking 2135 Parking 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Print Graphics (TRANSFER) 2333 Temporary Space Rental 10tal 2333 Temporary Space Rental 2333 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2351 Dt Telecom Tolls (TRANSFER) 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2350 Postage / Courier / Box Rental 2351 Insurance </td <td></td> <td></td> <td>2101 Airfare Commercial Transport</td> <td>2,303.98</td> <td>63,731.75</td>			2101 Airfare Commercial Transport	2,303.98	63,731.75
2105 Lodging 2105 Lodging 2110 Meals 2110 Meals 21115 WI-FI On Travel 2120 Car Rental 2120 Car Rental 2120 Exivite Share 2130 Private Auto Mileage 2130 Private Auto Mileage 2135 Taxi/Ride Share 2135 Parking 2135 Witness Travel / Related Exp 5 2136 Parking 2135 Private Auto Mileage 2135 Witness Travel / Related Exp 3,00 2136 Taxi/Ride Share 2130 Private Auto Mileage 2135 Taxi/Ride Share 2135 Parking 2135 Taxi/Ride Share 2136 Parking 2135 Taxi/Ride Share 3,00 2135 Taxi/Ride Share 3,00 2135 Taxi/Ride Share 3,00 2130 Telecom Equip (TRANSFER) 9 2333 HIR Graphics (TRANSFER) 2,33 2335 HIR Graphics (TRANSFER) 2,33 2335 HIR Graphics (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 3,53 2350 Ottelecom Founding Reproduction 3,53 2350 Ottelecom Foundier / Box Rental 3,53 2350 Ottelecom Foundier / Box Rental 3,53 2350 Ottelecom Fouting Reprot 2,33			2102 Non-Airfare Commercial Transp	00.0	14,105.91
2110 Meals 2110 Meals 2115 WI-FI On Travel 2115 WI-FI On Travel 2120 Car Rental 2120 Car Rental 2130 Private Auto Mileage 2130 Private Auto Mileage 5 2135 Faxi/Ride Share 2136 Parking 5 2136 Parking 2136 Parking 2 2137 Field Hearing Support Cost 2 5 2137 Field Hearing Support Cost 2 3,02 2138 Farking 2 2 3,02 2139 Miscellaneous Travel 1 3,02 3,02 2138 Farking 2 2 2 3,02 2331 Temporary Space Rental 2 3,02 3,02 2332 DC Telecom Equip (TRANSFER) 2,33 3,03 3,03 2335 HIR Graphics (TRANSFER) 2,33 2,33 2,33 2350 Postage / Courier / Box Rental 3,53 3,53 3,53 2350 Postage / Courier / Box Rental 2,33 3,53 3,53 3,53 2350 Postage / Courier / Box Rental 2,33 3,53 3,53 3,53 3,53 3,53 3,53 3,53 3,53 3,53 3,53 3,53 3,			2105 Lodging	00.0	38,735.45
2115 WI-FI On Travel 2115 WI-FI On Travel 212 Car Rental 2120 Car Rental 213 Taxi/Ride Share 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2136 Parking 2136 Parking 2135 Field Hearing Support Cost 2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 2175 Field Hearing Support Cost 2130 Private Miscellaneous Travel 3,03 2131 DC Telecom Equip (TRANSFER) 9 2320 DC Telecom Equip (TRANSFER) 9 2335 HIR Graphics (TRANSFER) 2,33 2336 Octage / Courier / Box Rental 2,33 2350 Postage / Courier / Box Rental 3,53 2350 Dostage / Courier / Box Rental			2110 Meals	00.0	9,070.44
21 Travel 2120 Car Rental 21 Travel 2135 Gasoline 2135 Taxi/Ride Share 2136 Parking 2135 Faxi/Ride Share 2136 Parking 2135 Facily Hearing Support Cost 2135 Field Hearing Support Cost 2175 Field Hearing Support Cost 2199 Miscellaneous Travel 2199 Miscellaneous Travel 3,07 2199 Miscellaneous Travel 1 2301 Dc Telecom Equip (TRANSFER) 9 2320 Dc Telecom Tolls (TRANSFER) 2,33 2335 HIR Graphics (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 3,53 2402 Non-Frankable Printing & Repro 2,33 250 Other Services 251 Insurance 2,33			2115 WI-FI On Travel	00.0	24.00
21 Travel 2125 Gasoline 2130 Private Auto Mileage 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2135 Facil Hearing Support Cost 2135 Field Hearing Support Cost 2135 Taxi/Ride Share 2136 Parking 2135 Field Hearing Support Cost 2136 Parking 2135 Taxi/Ride Share 2136 Parking 2136 Parking 2136 Parking 2137 Field Hearing Support Cost 3,01 219 Miscellaneous Travel 3,01 219 Miscellaneous Travel 3,01 219 Miscellaneous Travel 3,01 219 Miscellaneous Travel 3,01 210 DC Telecom Equip (TRANSFER) 9 2321 DC Telecom Serv (TRANSFER) 2,32 2335 HIR Graphics (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 3,53 2360 Utilities 2350 Postage / Courier / Box Rental 3,53 2402 Non-Frankable Printing & Repro 2,13 250 Other Services 2513 Insurance 2,23			2120 Car Rental	00.0	2,701.55
2130 Private Auto Mileage 2135 Taxi/Ride Share 2135 Parking 2135 Parking 2135 Parking 2135 Parking 2155 Withess Travel / Related Exp 5 2155 Field Hearing Support Cost 3,00 2199 Miscellaneous Travel 3,00 2190 Temporary Space Rental 3,00 200 DC Telecom Equip (TRANSFER) 9 2321 DC Telecom Serv (TRANSFER) 9 2325 HIR Graphics (TRANSFER) 2,33 2355 HIR Graphics (TRANSFER) 2,33 2356 Postage / Courier / Box Rental 2,33 2350 Postage / Courier / Box Rental 2,33 240 Thifties 2350 Postage / Courier / Box Rental 3,53 250 Obstage / Courier / Box Rental 3,53 251 DC Telecom Serv (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 2,33 2402 Non-Frankable Printing & Repro 2,53 25 Other Services 251 Insurance 2,53		21 Travel	2125 Gasoline	0.00	25.42
2135 Taxi/Ride Share 2136 Parking 5 2136 Parking 2136 Parking 5 2155 Witness Travel / Related Exp 5 2155 Field Hearing Support Cost 3,02 2199 Miscellaneous Travel 3,02 2100 DC Telecom Equip (TRANSFER) 2,33 2320 DC Telecom Equip (TRANSFER) 9 2321 DC Telecom Serv (TRANSFER) 2,33 2335 HIR Graphics (TRANSFER) 2,33 2350 Postage / Courier / Box Rental 2,35 2360 Utilities 2350 Postage / Courier / Box Rental 2360 Utilities 2350 Other Printing & Repro 2350 Other Services 210 DT Telecom Former / Box Rental			2130 Private Auto Mileage	00.00	367.38
2136 Parking 2136 Parking 5 2155 Witness Travel / Related Exp 5 2175 Field Hearing Support Cost 3,0 2199 Miscellaneous Travel 3,0 2019 Miscellaneous Travel 3,0 2130 Temporary Space Rental 3,0 2320 DC Telecom Equip (TRANSFER) 9 2331 DC Telecom Serv (TRANSFER) 9 2335 HIR Graphics (TRANSFER) 2,3 2350 Postage / Courier / Box Rental 2,3 2350 Postage / Courier / Box Rental 3,53 2402 Non-Frankable Printing & Repro 3,53 25 Other Services 2513 Insurance			2135 Taxi/Ride Share	98.83	10,038.94
2155 Witness Travel / Related Exp 2175 Field Hearing Support Cost 2175 Field Hearing Support Cost 2199 Miscellaneous Travel 2199 Miscellaneous Travel 3,0 2199 Miscellaneous Travel 3,0 2199 Temporary Space Rental 3,0 2301 Temporary Space Rental 2,0 2320 DC Telecom Equip (TRANSFER) 2,1 2335 HIR Graphics (TRANSFER) 2,2 2350 Postage / Courier / Box Rental 2,5 2350 Postage / Courier / Box Rental 3,5 240 Utilities 10 tal 240 Printing and Reproduction 2402 Non-Frankable Printing & Repro 250 Other Services 2513 Insurance			2136 Parking	24.00	844.75
2175 Field Hearing Support Cost 2175 Field Hearing Support Cost 2199 Miscellaneous Travel 199 Miscellaneous Travel 100 100 210 100 210 100 210 100 210 100 210 100 210 100 220 100 231 100 2320 100 2321 100 2335 HIR Graphics (TRANSFER) 2350 100 2350 110 2350 100 2350 100 2350 100 2350 100 2350 100 2350 100 2350 100 2350 100 24 100 24 100 250 100 250 100 2350 100 2350 100 2350 100 2350 100 2350 100 <td< td=""><td>EXPEN General Expenditures</td><td>(0)</td><td>2155 Witness Travel / Related Exp</td><td>595.33</td><td>2,981.06</td></td<>	EXPEN General Expenditures	(0)	2155 Witness Travel / Related Exp	595.33	2,981.06
2199 Miscellaneous Travel Total 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2325 PC Telecom Tolls (TRANSFER) 2325 DC Telecom Forv (TRANSFER) 2325 DC Telecom Serv (TRANSFER) 2325 DC Telecom Forv (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities Total Production 2402 Non-Frankable Printing & Repro Protal 2513 Insurance			2175 Field Hearing Support Cost	0.00	22,121.64
Total Total 2303 Temporary Space Rental 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities Total 2402 Non-Frankable Printing & Repro Production 2413 Insurance			2199 Miscellaneous Travel	00.00	14.62
2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2355 Postage / Courier / Box Rental 2360 Utilities Total 2402 Non-Frankable Printing & Repro 2513 Insurance			Total	3,022.14	164,762.91
2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2325 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 Postage / Courier / Box Rental 2360 Utilities Total 2402 Non-Frankable Printing & Repro 2513 Insurance			2303 Temporary Space Rental	0.00	331.24
2321 DC Telecom Serv (TRANSFER) 2322 DC Telecom Tolls (TRANSFER) 2, 2335 HIR Graphics (TRANSFER) 2, 2355 Postage / Courier / Box Rental 3,5 2360 Utilities 3,5 Total 3,5 2402 Non-Frankable Printing & Repro 2,5 2513 Insurance 2513 Insurance			2320 DC Telecom Equip (TRANSFER)	172.00	2,088.00
ications, Utilities 2322 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities 2360 Utilities Total 2402 Non-Frankable Printing & Repro 2402 Insurance 2513 Insurance			2321 DC Telecom Serv (TRANSFER)	984.25	9,239.50
2335 HIR Graphics (TRANSFER) 2350 Postage / Courier / Box Rental 2360 Utilities 2402 Non-Frankable Printing & Repro 22 23513 Insurance		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	2,336.86	26,333.87
2350 Postage / Courier / Box Rental 2360 Utilities 3 Total 3,53 2402 Non-Frankable Printing & Repro Total 2513 Insurance 22			2335 HIR Graphics (TRANSFER)	0.00	646.00
2360 Utilities 3 Total 3,53 Total 3,53 eproduction 2402 Non-Frankable Printing & Repro 22 2213 Insurance 22			2350 Postage / Courier / Box Rental	0.00	160.22
Total 3,53 sproduction 2402 Non-Frankable Printing & Repro 22 Total 22 213 Insurance 22			2360 Utilities	36.90	37,059.85
eproduction 2402 Non-Frankable Printing & Repro 22 Total 22 2513 Insurance			Total	3,530.01	75,858.68
Total 22 2513 Insurance			2402 Non-Frankable Printing & Repro	228.00	2,677.09
2513 Insurance		-	Total	228.00	2,677.09
			2513 Insurance	00.0	14.32

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Run Date: 12/11/2023 Report ID: CC029

rogram	Object Class	Budget Object Class	MTD	YTD
			Disbursed	Disbursed
		2527 Training	800.00	850.00
	25 Other Services	2571 Technology Service Contracts	9,584.00	134,079.42
		2572 Web Dev Hst, Email & Rltd Serv	1,000.00	10,341.31
		Total	11,384.00	145,285,05
		2602 Water	692.30	8,955.92
		2603 Food & Beverage	258.17	2,258.47
		2610 Habitation Expense	139.99	2,544.99
EXPEN General Expenditures 26 Supplies and Materials	26 Supplies and Materials	2620 Office Supplies (Outside)	543.29	8,763.14
		2621 Office Supply (TRANSFER)	649.87	16,626.13
		2623 Software < \$500	1,111.93	13,464.89
		2630 Publications/Reference Mat'l	00.00	31,850.62
		Total	3,395.55	84,464,16
		3115 Computer Softw Purch <\$10,000	0.00	3.117.00
	31 Equipment	3118 Maintenance / Repairs	4,923.69	51,709.51
		Total	4,923,69	54,826.51
	Total		1,085,579,42 9,020,248,83	.020.248.83
	FM Franked Mail	2352 Franked Mail	0.00	1.16
Aczuu umiciai Mail		Total	00.0	1.16
	Total		000	

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Office: 10JU000 COMMITTEE ON JUDICIARY

Authorization Year 2023 2023:118th Congress 1st Session Month: November 2023

Report ID: CC029

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创.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title ABOURISK, CLARK PERRY PROFESSIONAL STAFF MEMBER	Annual Salary 18,000.00		Period 11/01/2023 to 11/30/2023	Remarks	Employee No.
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	40,500.00	3,375.00	11/01/2023 to 11/30/2023		
BIDELMAN, KILEY NICOLE CHIEF CLERK	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
BOCK, ISAAC Z PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	11/01/2023 to 11/30/2023		
BOCK, SAMUEL JOSIAH RESEARCH ASSISTANT	60,000.00	5,000.00	11/01/2023 to 11/30/2023		
BRANDENBURG, KIRBY CHARLES LAW ENFORCEMENT COORDINATOR	30,000.00	2,500.00	11/01/2023 to 11/30/2023		
BREWER, DAVID N DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
CASTOR, STEPHEN R GENERAL COUNSEL	192,000.00	16,000.00	11/01/2023 to 11/30/2023		
CELLA, ADAM S SENIOR SPECIAL COUNSEL	210,000.00	17,500.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
CERVENAK, JASON JAMES CHIEF COUNSEL CRIME	195,000.00	16,250.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
CHAPMAN, KASEY J SENIOR COUNSEL	126,000.00	10,500.00	11/01/2023 to 11/30/2023		
CHEPP, DILLON A COUNSEL	90,000.00	7,500.00	11/01/2023 to 11/30/2023		
CLERGET, SEAN NICHOLAS PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	11/01/2023 to 11/30/2023		
CROGHAN, MARY ELIZABETH SENIOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	11/01/2023 to 11/30/2023		
CROMACK, AUSTIN C SPECIAL COUNSEL	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
DAVID, KENNETH T SENIOR COUNSEL	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
DOUGLAS, MACKENZIE RAE PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/2023 to 11/30/2023		
DOWNER, BRIAN L SENIOR PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	11/01/2023 to 11/30/2023		

创.多. 狗ouse of Representatives **PAYROLL CERTIFICATION - FINAL**

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title DYE, RUSSELL MCKINLEY COMMUNICATIONS DIRECTOR & COUNSEL	Annual Salary 125,000.00		Period 11/01/2023 to 11/30/202	Remarks 3	Employee No.
ESGUERRA, MATTHEW EJ SENIOR COMMUNICATIONS ADVISOR	85,000.00	7,083.33	11/01/2023 to 11/30/202	3	
FARRELL, STEFANIE FRANCES DEPUTY PRESS SECRETARY	75,000.00	6,250.00	11/01/2023 to 11/30/2023	3	
FERGUSON, BETSY R DEPUTY GENERAL COUNSEL	190,000.00	15,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
FERGUSON, THOMAS W SENIOR ADVISOR	190,000.00	15,833.33	11/01/2023 to 11/30/2023		
GEHO, DOUGLAS CHRISTOPHER CHIEF COUNSEL ADMINISTRATIVE LAW	210,000.00	17,500.00	11/01/2023 to 11/30/2023		
GEIS, KARALEE DIRECTOR OF COALITIONS AND OUTREACH	135,000.00	11,250.00	11/01/2023 to 11/30/2023		
GRIMM, JAMES T CHIEF COUNSEL FOR POLICY & STRATEGY	210,000.00	17,500.00	11/01/2023 to 11/30/2023		
HAVENS, BRITTANY PROFESSIONAL STAFF MEMBER	18,000.00	1,500.00	11/01/2023 to 11/30/2023		
HIXON, CHRISTOPHER R MAJORITY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
HODGES, JOSHUA SEAN SENIOR PROFESSIONAL STAFF MEMBER	150,000.00	5,000.00	11/01/2023 to 11/30/2023	TERMINATED 11/12/23	
HUNGERFORD, DANIEL J DIGITAL DIRECTOR	115,000.00	9,583.33	11/01/2023 to 11/30/2023		
JAG, RACHEL COUNSEL	82,000.00	6,833.33	11/01/2023 to 11/30/2023		
KEPPLER, KENNETH D SENIOR ADVISOR	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
LALL, LEVI J COUNSEL	30,000.00	4,666.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/13/23	
LEE, JUNGKEUN J CHIEF COUNSEL- INTELLECTUAL PROPERTY	210,000.00	17,500.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
LESINSKI, JAMES E SENIOR COUNSEL & PARLIAMENTARIAN	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
LOUIS-CHARLES, NADGEY H DEPUTY COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	11/01/2023 to 11/30/2023		

祖.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

Employee and Job Title LOVING, ANDREA SANDER CHIEF COUNSEL IMMIGRATION	Annual Salary 210,000.00	Gross Pay 17,500.00	Period 11/01/2023 to 11/30/2023	Remarks P/R CHANGE 11/01/23	Employee No.
MCLEAN, EVANGELINE LEE STAFF ASSISTANT	45,000.00	3,750.00	11/01/2023 to 11/30/2023		
MEADOWS, LILLIAN LOCH COUNSEL	125,000.00	10,416.67	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
MERCADO, ANDREW LEE PROFESSIONAL STAFF MEMBER & ECONOMIST	75,000.00	6,250.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
MITCHELL, TRACE E COUNSEL	130,000.00	10,833.33	11/01/2023 to 11/30/2023		
MOTIWALA, KISA COUNSEL	120,000.00	10,000.00	11/01/2023 to 11/30/2023		_
MUNOZ, PRISILA DIGITAL ASSISTANT	65,000.00	5,694.45	11/01/2023 to 11/30/2023		
NABITY, CAROLINE E CHIEF COUNSEL OVERSIGHT	190,000.00	15,833.33	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
NIEVES, BRIAN D SENIOR COUNSEL	125,000.00	10,416.67	11/01/2023 to 11/30/2023		
RANDOLPH, BLAKE M COUNSEL	100,000.00	8,333.33	11/01/2023 to 11/30/2023		
ROBERTSON, MARC B SPECIAL COUNSEL	135,000.00	11,250.00	11/01/2023 to 11/30/2023		
RUBENS, WILLIAM BENNETT SENIOR COUNSEL	195,000.00	16,250.00		P/R CHANGE 11/01/23	
RUMSEY, MATTHEW GAVIN STAFF ASSISTANT	45,000.00	3,750.00	11/01/2023 to 11/30/2023		
SAPP, JAMES SENIOR PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2023 to 11/30/2023		
SEGAT, BRYCE STOCKTON DIGITAL ASSISTANT	35,000.00	2,916.67	11/01/2023 to 11/30/2023		
SIDDIQUI, FAISAL INFORMATION TECHNOLOGY DIRECTOR	35,569.00	2,964.08	11/01/2023 to 11/30/2023		
SLEZAK, ELIZABETH M COUNSEL	80,000.00	6,666.67	11/01/2023 to 11/30/2023		
SNYDER, BROCK ALAN STAFF ASSISTANT	45,000.00	3,750.00	11/01/2023 to 11/30/2023		

祖.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title STIMPERT, LAUREN TAYLOR SENIOR COUNSEL	Annual Salary 120,000.00	Gross Pay 10,000.00	Period 11/01/2023 to 11/30/2023	Remarks	Employee No.
THIES, TIA FOLGHERAITER PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/2023 to 11/30/2023		
TRAINOR, CRAIG W SENIOR SPECIAL COUNSEL	210,000.00	17,500.00	11/01/2023 to 11/30/2023	P/R CHANGE 11/01/23	
WHITE, WILLIAM DOWDY SPECIAL COUNSEL	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
WILGOCKI, ALEXANDER N PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	11/01/2023 to 11/30/2023		
WILKERSON, KEI ALEXANDER PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	11/01/2023 to 11/30/2023		
WOODARD, ANDREA MICHELLE PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	11/01/2023 to 11/30/2023		
YATES, ELLA PERRY SENIOR ADVISOR & DIRECTOR OF EXTERNAL RELATIONS	150,000.00	12,500.00	11/01/2023 to 11/30/2023		
ZARO, LUKE T SENIOR COUNSEL	130,000.00	10,833.33	11/01/2023 to 11/30/2023		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BENNETT, NICHOLAS	18,000.00	1,650.00	11/01/2023 to 11/30/2023	TERMINATED	
COMM. HOUSE PAID INTERN - MAJORITY				11/03/23	

祖.s. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level:	JU000 COMMITTEE ON JUDICIARY
Department:	JU000 COMMITTEE ON JUDICIARY

Accounting Organization: 10JU000

	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL Total	617,216.85	62	63
10tal	617,216.85	62	63

	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM Total	1,650.00	0	1
	1,650.00	0	1

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

Employee and Job Title ANIMLEY, KINGSLEY T DIRECTOR OF ADMINISTRATION	Annual Salary 104,000.00		Period 11/01/2023 to 11/30/2023	Remarks P/R CHANGE 11/01/23	Employee No.
BINZER, LARSON ELIZABETH OVERSIGHT COUNSEL	183,000.00	19,916.67	11/01/2023 to 11/30/2023		
BREISBLATT, JOSHUA BENJAMIN SUBCOMMITTEE CHIEF COUNSEL	188,100.00	18,700.00	11/01/2023 to 11/30/2023		
CALCE, CHRISTINA M CHIEF OVERSIGHT COUNSEL	212,100.00	17,991.67	11/01/2023 to 11/30/2023		
DOTY, JOHN GRAHAM DEPUTY STAFF DIRECTOR/SENIOR ADVISOR	112,100.00	9,341.67	11/01/2023 to 11/30/2023		
FATTAL, JULIE MICHELLE SAKS COUNSEL	197,500.00	21,458.33	11/01/2023 to 11/30/2023		
FONTENOT, CIERRA BRIONNE CHIEF CLERK	161,000.00	20,166.67	11/01/2023 to 11/30/2023		
GRAY, MAURI DEWAUN DEPUTY CHIEF COUNSEL - CRIME	202,500.00	22,041.67	11/01/2023 to 11/30/2023		
GREENGRASS, DAVID SENIOR COUNSEL & PARLIAMENTARIAN	212,100.00	17,825.00	11/01/2023 to 11/30/2023		
HILLER, AARON GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
KAPPLER, JACQUELINE FRANCES	212,100.00	22,683.33	11/01/2023 to 11/30/2023		
Keller, Keenan R Senior Counsel/Subcommittee Chief Counsel	212,100.00	17,675.00	11/01/2023 to 11/30/2023		
KILLAWI, YASSER OMAR COUNSEL	197,500.00	21,458.33	11/01/2023 to 11/30/2023		
KNIGHT, NATALIE JANE COUNSEL	192,000.00	21,000.00	11/01/2023 to 11/30/2023		
MCINNIS, KATHERINE L COUNSEL	212,100.00	21,433.33	11/01/2023 to 11/30/2023		
MORA, JUAN CARLOS STAFF ASSISTANT	55,000.00	11,583.33		P/R CHANGE 11/01/23	
MORGAN, MATTHEW SOLOMON DEPUTY CHIEF COUNSEL - CONSTITUTION	207,750.00	22,479.17	11/01/2023 to 11/30/2023		
NELSON, MERRICK JAY DIGITAL DIRECTOR	176,000.00	21,416.67	11/01/2023 to 11/30/2023		

祖.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: JU000 COMMITTEE ON JUDICIARY Department: JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PARK, JAMES JONGHYUN SUBCOMMITTEE CHIEF COUNSEL	Annual Salary 212,100.00	Gross Pay 21,141.67	Period 11/01/2023 to 11/30/2023	Remarks	Employee No.
PETTY, AGBEKO C COUNSEL	194,000.00	21,166.67	11/01/2023 to 11/30/2023		
PINCKNEY, JANNA L INFORMATION TECHNOLOGY DIRECTOR	40,000.00	3,333.33	11/01/2023 to 11/30/2023		
RUBIN, DANIEL ALTSHULER COMMUNICATIONS DIRECTOR	135,600.00	11,300.00	11/01/2023 to 11/30/2023		
RUTKIN, AMY B CHIEF OF STAFF/STAFF DIRECTOR	132,100.00	11,008.33	11/01/2023 to 11/30/2023		
SHINSKIE, KAREN L OVERSIGHT COUNSEL	191,000.00	20,583.34	11/01/2023 to 11/30/2023		
VENKATESWARAN, ROMA PROFESSIONAL STAFF / LEGISLATIVE AIDE	157,000.00	19,833.33	11/01/2023 to 11/30/2023		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title CENIZA, SOPHIA R COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 24,000.00	Gross Pay 2,000.00	Period 11/01/2023 to 11/30/2023	Remarks	Employee No.
HADLEY, ERICA L COMM. HOUSE PAID INTERN - MINORITY	12,000.00	1,000.00	11/01/2023 to 11/30/2023		
LOPEZ, ISABELLE DANIELLE COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	11/01/2023 to 11/30/2023		

创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level:	JU000 COMMITTEE ON JUDICIARY
Department:	JU090 COMMITTEE ON JUDICIARY-MIN

Accounting Organization: 10JU000

	Expenditure A	ctive F	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	441,879.18	25	25
Total	441,879.18	25	25

	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM Total	5,000.00	3	3
lotal	5,000.00	3	3

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

创.S. 狗ouse of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

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Proc	ess Level:	JU000 COMMITTEE ON JUDICI	ARY			Accounting Organization:	1030000
	bloyee Group CIAL & SELECT I	COMMITTEE - PERSONNEL	Expenditure A 1,059,096.03 1,059,096.03	87 87 87	Paid 88 88		

	Expenditure Ac	tive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM Total	6,650.00	3	4
l otal	6,650.00	3	4

1	COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Committee on the Judiciary Report of Committee Travel 118th Congress, 1st Session November 2023

Name	Date(s)	Itinerary	Purpose	Reimbursement
Jasmyn Jordan (witness)	November $7 - 8$,	Cedar Rapids, IA –	Witness Testimony	Trans: \$432.80
	2023	Washington, D.C. – Cedar		Lodging: \$223.78
		Rapids, IA		
Connor Ogrydziak	November $7 - 8$,	Buffalo, NY – Washington,	Witness Testimony	Trans: \$459.81
(witness)	2023	D.C. – Buffalo, NY		Lodging: \$223.78
Amanda Silberstein	November $7 - 8$,	Syracuse, NY –	Witness Testimony	Trans: \$559.80
(witness)	2023	Washington, D.C. –		Lodging: \$311.91
		Syracuse, NY		

Committee on the Judiciary List of Committee Detailees 118th Congress, 1st Session November 2023

Name	Agency	Start Date	End Date
Gustav Chiarello	Federal Trade Commission	August 27, 2023	February 27, 2024
Frances Davis	Government Printing Office	July 3, 2023	January 3, 2024
David Foley	U.S. Patent and Trademark Office	July 31, 2023	January 31, 2024
Jill Ginstling	Federal Public Defender's Office	October 19, 2023	May 24, 2024
Steven Hough	Department of Justice	February 1, 2023	January 31, 2024
Stephen Santulli	Federal Trade Commission	August 22, 2023	February 22, 2024
Scott Titus	U.S. Immigration and Customs Enforcement	May 1, 2023	April 30, 2024

Committee on the Judiciary

Summary of Committee Investigations 118th Congress, 1st Session November 2023

The Biden Border Crisis

The Committee's investigation of the root causes of the Biden border crisis and the Administration's lax immigration enforcement, and our examination of facts to inform potential legislative reforms, is ongoing.

Weaponization of the Federal Government

The Committee, through its Select Subcommittee on the Weaponization of the Federal Government, continues to examine the weaponization of the federal government to inform potential legislative reforms.

The ATF's regulatory overreach

The Committee, through its Subcommittee on Crime and its Subcommittee on the Administrative State, is conducting oversight of the Bureau of Alcohol, Tobacco, Firearms, and Explosives' effort to regulate firearms without express delegation from Congress to do so.

Politically motivated prosecutions

The Committee is conducting oversight of the New York County District Attorney's prosecution of a former President and current declared candidate for that office to inform potential legislative reforms that would, among other things, insulate current and/or former Presidents from politically motivated state and local prosecutions, or prohibit the use of federal forfeiture funds to be used by a state or local agency for the investigation or prosecution of a current or former President or a declared candidate for President.

Committee on the Judiciary

Summary of Committee Investigations 118th Congress, 1st Session November 2023

Full Committee

• Hearings and Meetings: November 3, 2023 – Hearing titled, "Member Day" November 8, 2023 – Hearing titled, "Free Speech on College Campuses"

• Full Committee Action:

November 2, 2023 – Markup of H.R. 2601, the National Human Trafficking Hotline Enhancement Act; H.R. 5430, the Prohibiting Punishment of Acquitted Conduct Act of 2023; H.R. 5404, the Countering Chinese Espionage Reporting Act; and H.R. 3315, the National Guard and Reservists Debt Relief Extension Act of 2023

• Bills Reported to the House

November 2, 2023 – H.R. 2601, as amended, reported favorably to the House by voice vote.

November 2, 2023 - H.R. 5430 reported favorably to the House by 23 yeas and 0 nays. November 2, 2023 - H.R. 5404, as amended, reported favorably to the House by 24 yeas and 0 nays.

November 2, 2023 – H.R. 3315 reported favorably to the House by 24 yeas and 0 nays.

• Floor Action:

November 13, 2023 – H.R. 3578, To make technical amendments to update statutory references to provisions reclassified to title 34, United States Code, and to correct related technical errors, agreed to by voice vote.

November 13, 2023 – H.R. 3571, To make technical amendments to update statutory references to certain provisions classified to title 2, United States Code, title 50, United States Code, and title 52, United States Code, and to correct related technical errors, agreed to by voice vote.

November 13, 2023 – H.R. 3506, To make technical amendments to update statutory references to certain provisions classified to title 7, title 20, and title 43, United States Code, and to correct related technical errors, agreed to by voice vote.

November 13, 2023 – H.R. 3496, To make technical amendments to update statutory references to certain provisions which were formerly classified to chapters 14 and 19 of title 25, United States Code, and to correct related technical errors, agreed to by voice vote.

November 13, 2023 – H.R. 1505, the No Stolen Trademarks Honored in America Act of 2023, agreed to by voice vote.

November 13, 2023 - H.R. 1105, the Debbie Smith Act of 2023, agreed to by 405 yeas - 0 nays.

November 13, 2023 – H.R. 786, To amend title 28, United States Code, to provide an additional place for holding court for the Pecos Division of the Western District of Texas, and for other purposes, agreed to by voice vote.

Became Public Law:

Nothing to Report.

Committee on the Judiciary

Summary of Committee Investigations 118th Congress, 1st Session November 2023

Subcommittee on the Administrative State, Regulatory Reform, and Antitrust

• Hearings and Meetings: November 14, 2023 – Hearing titled, "Oversight of the Department of Justice Antitrust Division"

Subcommittee on the Constitution and Limited Government

• Hearings and Meetings: Nothing to Report.

Subcommittee on Courts, Intellectual Property, and the Internet

• Hearings and Meetings: Nothing to Report.

Subcommittee on Crime and Federal Government Surveillance

• Hearings and Meetings: November 7, 2023 – Hearing titled, "Oversight of the Bureau of Prisons"

Subcommittee on Immigration Integrity, Security, and Enforcement

• Hearings and Meetings: Nothing to Report.

Subcommittee on Responsiveness and Accountability to Oversight

• Hearings and Meetings: November 30, 2023 – Hearing titled, "Hearing on Compliance with Committee Oversight"

Select Subcommittee on the Weaponization of the Federal Government

• Hearings and Meetings: November 30, 2023 – Hearing titled, "Hearing on the Weaponization of the Federal Government"