Congress of the United States

House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515–6143

> Мајовиту (202) 225–5051 Міловиту (202) 225–5074 https://oversight.house.gov

August 18, 2022

The Honorable Zoe Lofgren Chairperson Committee on House Administration U.S. House of Representatives 1309 Longworth HOB Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the July 2022 monthly report of the Committee on Oversight and Reform. 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 Reform.

Sincerely,

Carolyn B. Maloney

Carolyň B. Malon Chairwoman

House Committee on Oversight and Reform Activity Report 117th Congress

July 2022

July 13, 2022, 10:00am

Full Committee Hybrid Hearing on "The Impact of the Supreme Court's *Dobbs* Decision on Abortion Rights and Access Across the United States"

WITNESSES- 6

Mallory McMorrow State Senator Michigan State Senate

Renitta Shannon State Representative Georgia House of Representatives

Michele Bratcher Goodwin Chancellor's Professor of Law University of California, Irvine

Fatima Goss Graves President and CEO National Women's Law Center

Sarah Lopez Abortion Storyteller, We Testify Youth Program Manager, Jane's Due Process

Ms. Erin Morrow Hawley Senior Counsel Alliance Defending Freedom

July 13, 2022, 3:00pm

Subcommittee on National Security Hybrid Hearing on "Protecting Military Servicemembers and Veterans from Financial Scams and Fraud"

WITNESSES- 5

Malini Mithal Associate Director, Division of Financial Practices Bureau of Consumer Protection Federal Trade Commission

Jim Rice Assistant Director, Office of Servicemember Affairs Consumer Financial Protection Bureau

Brendan Carr

Commissioner Federal Communications Commission

Full Committee Hybrid Business Meeting

Troy Broussard Senior Advisor, Veterans and Military Families Initiative AARP

Robert Burda Interim Chief Executive Officer and Chief Strategy Officer Cybercrime Support Network

July 14, 2022, 10:00am

July 19, 2022, 2:00pm

Subcommittee on Environment Hybrid Hearing on "Regenerative Agriculture: How Farmers and Ranchers are Essential to Solving Climate Change and Increasing Food Production"

WITNESSES- 5

Bonnie Haugen Owner Springside Farm

Kara Boyd President Association of American Indian Farmers

Doug Doughty Missouri Grain Farmer and Cattle Producer

Dr. Rachel E. Schattman Assistant Professor of Sustainable Agriculture University of Maine

Brian Lacefield Director Kentucky Office of Agricultural Policy

Subcommittee on Environment Hybrid Hearing on "The Future of Federal Work II"

July 21, 2022, 9:00am

WITNESSES- 2

Mr. Jason S. Miller Deputy Director for Management Office of Management and Budget

The Honorable Kiran A. Ahuja Director Office of Personnel Management

July 27, 2022, 10:00amFull Committee Hybrid Hearing on "Examining the
Practices and Profits of Gun Manufacturers"

WITNESSES- 4

Christopher Killoy President and Chief Executive Officer Sturm, Ruger & Company, Inc.

Marty Daniel Chief Executive Officer Daniel Defense, LLC

Ryan Busse

Senior Advisor Giffords Law Center

Kelly Sampson Senior Counsel and Director of Racial Justice Brady: United Against Gun Violence

Subcommittee on Government Operations Hybrid Hearing on "FITARA 14.0"

WITNESSES-4

Mr. Vaughn Noga Chief Information Officer and Deputy Assistant Administrator Environmental Protection Agency

Mr. John Sherman Chief Information Officer Department of Defense

July 28, 2022, 9:00am

Mr. David Shive Chief Information Officer General Services Administration

Ms. Carol Harris Director of Information Technology and Cybersecurity Government Accountability Office

Subcommittee on Environment Hybrid Hearing on "Toxic Air: How Leaded Aviation Fuel is Poisoning America's Children"

WITNESSES- 5

Marciela Lechuga Resident Reid-Hillview Airport Buffer Zone

Cindy Chavez Supervisor

County of Santa Clara

Bruce Lanphear Professor, Health Sciences Simon Fraser University

George Braly Head of Engineering General Aviation Modifications, Inc.

Chris D'Acosta Chief Executive Officer Swift Fuels, LLC

July 28, 2022, 2:00pm

July 28, 2022, 2:00pm

Full Committee and Judiciary Committee Joint Classified Briefing on Election Security Issues

BRIEFER-1

Cynthia Kaiser Deputy Assistant Director Cyber Division Federal Bureau of Investigation

House Committee on Oversight and Reform Select Subcommittee on the Coronavirus Crisis Activity Report 117th Congress

July 2022

July 19, 2022, 10:00am

Hybrid Hearing on "Understanding and Addressing Long COVID and Its Consequences"

WITNESSES- 4

Monica Verduzco-Gutierrez, M.D. Professor and Distinguished Chair, Department of Rehabilitation Medicine, University of Texas Health Science Center at San Antonio

Katie Bach Former Managing Director, Good Jobs Institute

Hannah Davis Co-founder, Patient-Led Research Collaborative

Cynthia Adinig Long COVID Patient and Advocate

Comm On Oversight & Reform	Authorization Year 2022
	2022:117th Congress 2nd Session
	Month: July 2022

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	15,286,660.00	0.00	15,286,660.00	0.00	0.00	0.00	0.00	0.00	15,286,660.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,720,561.67	6,720,561.67	(6,720,561.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	21,808.22	21,808.22	(21,808.22)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	76,421.46	76,421.46	(76,421.46)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	660.00	660.00	(660.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,972.44	7,972.44	(7,972.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	715.80	0.00	19,587.41	20,303.21	(20,303.21)
	31 Equipment	0.00	0.00	0.00	0.00	1,919.76	0.00	17,348.72	19,268.48	(19,268.48)
	Total	15,286,660.00	0.00	15,286,660.00	0.00	2,635.56	0.00	6,864,359.92	6,866,995.48	8,419,664.52
	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
INTRN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	57,373.56	57,373.56	(57,373.56)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	57,373.56	57,373.56	120,929.91
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
Total		15,469,963.47	0.00	15,469,963.47	0.00	2,635.56	0.00	6,921,733.48	6,924,369.04	8,545,594.43

Comm On Oversight & Reform

Authorization Year 2022 2022:117th Congress 2nd Session Month: July 2022

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	993,058.33	6,690,492.24
		11 December Componentien	1103 Overtime Compensation	1,443.75	10,061.81
		11 Personnel Compensation	1104 Accrued Leave	0.00	20,007.62
			Total	994,502.08	6,720,561.67
			2101 Airfare Commercial Transport	0.00	8,675.31
			2102 Non-Airfare Commercial Transp	836.00	1,218.00
			2105 Lodging	283.52	5,888.74
			2110 Meals	150.63	2,137.40
		21 Travel	2120 Car Rental	0.00	1,794.75
			2125 Gasoline	0.00	310.02
			2130 Private Auto Mileage	0.00	450.98
			2135 Taxi/Ride Share	136.08	1,097.02
			2136 Parking	19.00	236.00
			Total	1,425.23	21,808.22
EXDEN	General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	556.00	3,312.00
			2321 DC Telecom Serv (TRANSFER)	1,928.50	11,571.00
			2322 DC Telecom Tolls (TRANSFER)	9,374.65	57,519.02
			2335 HIR Graphics (TRANSFER)	150.00	2,020.00
			2350 Postage / Courier / Box Rental	255.28	1,277.00
			2360 Utilities	68.89	397.44
			2370 Equip Rental (Eff 1/3/03)	0.00	325.00
			Total	12,333.32	76,421.46
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	33.00	660.00
			Total	33.00	660.00
			2529 Translatn and Interpret Serv	0.00	1,368.84
		25 Other Services	2571 Technology Service Contracts	0.00	3,015.60
			2572 Web Dev Hst, Email & Rltd Serv	1,088.00	3,588.00
			Total	1,088.00	7,972.44
		26 Supplies and Materials	2602 Water	0.00	660.78
		26 Supplies and Materials	2603 Food & Beverage	908.16	1,763.67

Con	nm On Oversigh	t & Reform			
Progra	im	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2620 Office Supplies (Outside)	1,331.25	7,369.75
			2621 Office Supply (TRANSFER)	389.99	2,627.68
			2623 Software < \$500	0.00	382.80
EVDEN			2630 Publications/Reference Mat'l	3,034.37	6,782.73
EXPEN	General Expenditures		Total	5,663.77	19,587.41
			3118 Maintenance / Repairs	2,606.96	17,348.72
		31 Equipment	Total	2,606.96	17,348.72
		Total		1,017,652.36	6,864,359.92
		11 December Componentien	1101 Non-Statutory Compensation	28,458.03	57,373.56
INTRN	Intern Allowances	11 Personnel Compensation	Total	28,458.03	57,373.56
		Total		28,458.03	57,373.56
Total				1,046,110.39	6,921,733.48

Authorization Year 2022 2022:117th Congress 2nd Session Month: July 2022

Comm On Oversight & Reform	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: July 2022

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	1,091,842.19	0.00	1,091,842.19	0.00	0.00	0.00	0.00	0.00	1,091,842.19
CARES	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,091,369.13	1,091,369.13	(1,091,369.13)
	Total	1,091,842.19	0.00	1,091,842.19	0.00	0.00	0.00	1,091,369.13	1,091,369.13	473.06
ESSJ6	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E3310	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	** Authorization	12,805,121.81	0.00	12,805,121.81	0.00	0.00	0.00	0.00	0.00	12,805,121.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,385,778.09	10,385,778.09	(10,385,778.09)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26,194.80	26,194.80	(26,194.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	548.99	0.00	157,769.57	158,318.56	(158,318.56)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,782.00	1,782.00	(1,782.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	87,730.31	87,730.31	(87,730.31)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	173,072.32	173,072.32	(173,072.32)
	31 Equipment	0.00	0.00	0.00	0.00	1,919.76	0.00	179,564.89	181,484.65	(181,484.65)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	2,468.75	0.00	11,011,891.98	11,014,360.73	1,790,761.08
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
Total		13,901,964.00	0.00	13,901,964.00	0.00	2,468.75	0.00	12,103,261.11	12,105,729.86	1,796,234.14

Comm On Oversight & Reform

Authorization Year 2021 2021:117th Congress 1st Session Month: July 2022

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	0.00	1,090,026.18
CARES Cares Supplemental PI 116-136	11 Personnel Compensation	1103 Overtime Compensation	0.00	1,342.95	
		Total	0.00	1,091,369.13	
		Total		0.00	Disbursed Disbursed 0.00 1,090,026.18 0.00 1,091,369.13 0.00 1,091,369.13 0.00 10,268,603.72 0.00 10,268,603.72 0.00 28,417.42 0.00 28,417.42 0.00 28,417.42 0.00 10,385,778.09 0.00 11,616.90 0.00 8,262.09 0.00 1,975.38 0.00 1,211.16 0.00 1,830.51 0.00 259.28 0.00 15,660.00 0.00 769.52 0.00 15,660.00 0.00 15,660.00 0.00 1,505.00 0.00 1,505.00 0.00 2,350.05 0.00 2,350.05 0.00 1,782.00 0.00 1,782.00 0.00 1,782.00
			1101 Non-Statutory Compensation	0.00	10,268,603.72
		11 Personnel Compensation	1103 Overtime Compensation	0.00	28,417.42
			1104 Accrued Leave	0.00	88,756.95
			Total	0.00	10,385,778.09
			2101 Airfare Commercial Transport	0.00	11,616.90
			2105 Lodging	0.00	8,262.09
			2110 Meals	0.00	1,975.38
		21 Travel	2120 Car Rental	0.00	1,211.16
			2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	0.00	259.28
			2135 Taxi/Ride Share	0.00	1,830.51
			2155 Witness Travel / Related Exp	0.00	893.60
EYDEN	General Expenditures		Total	0.00	26,194.80
EAFEIN	General Experiordites		2310 Frankable Telecom/Teletownhall	0.00	769.52
			2320 DC Telecom Equip (TRANSFER)	0.00	15,660.00
			2321 DC Telecom Serv (TRANSFER)	0.00	22,327.00
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	114,297.32
		23 Rent, Communications, Otimites	2335 HIR Graphics (TRANSFER)	0.00	1,505.00
			2350 Postage / Courier / Box Rental	0.00	2,350.05
			2360 Utilities	0.00	860.68
			Total	0.00	157,769.57
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	1,782.00
			Total	0.00	1,782.00
			2502 Non-Technology Service Contr	0.00	577.50
		25 Other Services	2508 Equipment Installation	0.00	500.00
			2525 Stenographic Reporting	0.00	701.65

Comm On Oversight &	Reform			
Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2527 Training	0.00	6,491.78
		2529 Translatn and Interpret Serv	0.00	2,751.00
	25 Other Services	2571 Technology Service Contracts	0.00	63,000.00
	23 Other Services	2572 Web Dev Hst, Email & Rltd Serv	0.00	6,588.00
		2599 Miscellaneous Other Services	0.00	7,120.38
		Total	0.00	87,730.31
		2602 Water	0.00	3,678.63
		2603 Food & Beverage	0.00	572.02
		2610 Habitation Expense	0.00	767.35
	24 Compliant and Materials	2620 Office Supplies (Outside)	0.00	42,276.08
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	3,063.03
		2623 Software < \$500	0.00	20,227.71
		2630 Publications/Reference Mat'l	0.00	102,487.50
		Total	0.00	173,072.32
		3112 Computer Hardw Purch <\$25,000	0.00	123,307.39
		3115 Computer Softw Purch <\$10,000	0.00	16,185.28
	31 Equipment	3118 Maintenance / Repairs	0.00	38,668.10
		3128 Warranties	0.00	1,404.12
		Total	0.00	179,564.89
	Total		0.00	11,011,891.98
Total			0.00	12,103,261.11

Authorization Year 2021 2021:117th Congress 1st Session Month: July 2022

U.S. House of Representatives Committee on Oversight and Reform Committee Staff Listing July 2022

Majority Staff Name	Staff Title	Monthly Salary
ABDELMEGUID, YUSRA N.	RESEARCH ASST/CLERK	\$5,000.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$16,608.33
BALDWIN, WILSON C.	DEPUTY COS & COMM DIR, ECONOMIC, CONSUMER POLICY SUB	\$416.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,791.67
BLUMENTHAL, JORDAN H.	DEPUTY CHIEF OVERSIGHT AND POLICY COUNSEL	\$10,416.67
BONETT, ADRIANA G.	DIGITAL DIRECTOR	\$6,666.67
BURNS, EMILY M.	POLICY DIRECTOR	\$13,416.67
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$12,833.33
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$8,750.00
CHINGOS, ABIGAIL B.	DEPUTY GENERAL COUNSEL	\$11,000.00
CHUKWU, CHIOMA I.	GENERAL COUNSEL AND DIRECTOR OF EQUITY	\$14,583.33
CLAFLIN, MOLLY M.	DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL FOR INVESTIGATIONS	\$13,750.00
CLARK, VICTORIA R.	COUNSEL	\$10,833.33
CLIFTON, DAVID F.	JUNIOR RESEARCH ANALYST	\$4,750.00
COHN-POSTAR, GIDEON D.	POLICY ADVISOR	\$0
COLLINS, DEREK O.	RESEARCH ASST/CLERK	\$5,000.00
COOK, MARTA P.	COUNSEL	\$0
CREWS, GRAEME W.	COMMUNICATIONS DIRECTOR	\$9,166.67
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOV OPS SC	\$1,666.67
DAWSON, KYANNA	LEGAL INTERN	\$3,101.39
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$12,500.00
DERNBACH, CHARNELE T.	COUNSEL	\$9,083.33
DIXON, WARNER A.	JUNIOR RESEARCH ANALYST	\$4,916.67
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	\$10,416.67
EDOBOR, MAUREEN A.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$6,166.67
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$4,750.00
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$4,166.67
EWENCZYK, ARTHUR J.	COUNSEL	\$10,000.00
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$10,416.67
FAYAZ, ALEENA	INTERN	\$3,208.33
FERNANDEZ, BRUCE	SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUBCO	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$1,575.00
GANAPATHY, TARA P.	COUNSEL	\$10,416.67
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$12,916.67
GASPAR, JENNIFER N.	STAFF DIRECTOR & CHIEF COUNSEL	\$15,583.33
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMM	\$11,583.33
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$14,833.33
GOSS, TRINITY	RESEARCH ANALYST	\$6,333.33
HENNESSY, KELLY C.	POLICY ADVISOR & DIR. OF MEMBER SERVICES	\$9,166.67
•	SUBCOMMITTEE SCHEDULER/LEG ASST.	\$116.67
JACKSON, SARAH	COUNSEL	\$7,750.00
KAMPER, DENI E.	PRESS SECRETARY	\$8,750.00
KENNY, PETER J.		\$13,166.67
KILVINGTON, JOHN	SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	\$13,583.33
KLEPPER, LEESA M.	SENIOR COUNSEL	\$11,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$6,166.67
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$7,008.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$12,250.00
LICHTMAN, MILES P.	DEPUTY HEALTH POLICY DIRECTOR	\$9,916.66
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$6,916.67
MCGRATH, DANIEL A.	COUNSEL	\$10,416.67

U.S. House of Representatives Committee on Oversight and Reform Committee Staff Listing July 2022

MILLER, AIDAN	STAFF ASSISTANT	\$4,583.33
MILLER, COURTNEY N.	POLICY ADVISOR	\$8,250.00
MISK, JONATHAN N.	SUBCMTE STAFF DIR & GEN COUNSEL, ECONOMIC & CONS POLICY SUB	\$10,333.33
MPANJU, MELANIE K.	STAFF ASSISTANT	\$4,583.33
MUELLER, ELIZABETH C.	DEPUTY STAFF DIRECTOR AND CHIEF INVESTIGATIVE COUNSEL	\$13,750.00
O'NEILL, LAURA E.	COUNSEL	\$10,833.33
OLSEN, ANYA C.	COUNSEL	\$8,583.33
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE	\$5,833.33
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$10,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$5,916.67
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUBCOMMITTEE	\$10,583.33
RECHTER, PETER J.		\$10,833.33
RHODES, JAMES N.	SENIOR PROCUREMENT COUNSEL	\$10,500.00
ROBINSON, DAINA A.		\$7,500.00 \$6,666,67
ROBLES, JUAQUIN S.		\$6,666.67
RYAN, ROBERT K.		\$100.00 \$7,750.00
RYAN, WILLIAM F. SAUER, ERINN L.	COUNSEL DIRECTOR FOR OVERSIGHT AND POLICY	\$7,750.00 \$12,016,67
SAUER, ERINN L. SMITH, BENJAMIN J.	CHIEF HEALTH COUNSEL	\$12,916.67 \$11,833.33
SOLOMON, MORGAN A.	STAFF ASSISTANT	\$4,583.33
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$10,166.67
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$9,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR & PARLIAMENTARIAN	\$10,416.67
VRUWINK, JONATHAN	COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	\$7,416.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$7,583.33
WEST, NATHANIEL F.	COUNSEL	\$10,833.33
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$8,000.00
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$11,666.67
YIM, DANIEL K.	COUNSEL	\$9,083.33
YUKAWA, ANNALIESE C.	PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS SUBCOMMITTE	\$4,583.33
Minority Staff Name	Staff Title	Monthly Salary
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$9,166.67
BAKER, MALLORY M.	REPUBLICAN STAFF ASSISTANT	\$4,166.67
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$5,000.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$10,833.33
BHARWANI, RAJESH D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BRAZAUSKAS, JOSEPH A.	REPUBLICAN SENIOR COUNSEL	\$12,500.00
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,975.00
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$14,166.67
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$15,733.33
DYE, REAGAN P.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,083.33
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$15,416.67
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$6,666.67
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,416.67
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$14,000.00
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REPUBLICAN PROFESSIONAL STAFF MEMBER

\$5,833.33

GILLULY, JOHN J.

U.S. House of Representatives Committee on Oversight and Reform Committee Staff Listing July 2022

GREENBERG, MAURY J.	REPUBLICAN SENIOR COUNSEL	\$10,000.00
HACKER, AUSTIN J.	REPUBLICAN DEPUTY COMM DIRECTOR	\$5,833.33
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$12,916.67
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$9,166.67
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,975.00
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$6,250.00
POTTER, CATHERINE E.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,402.78
RUST, JAMES R.	REPUBLICAN DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$14,583.33
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNSEL	\$325.00
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$15,833.33
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$15,416.67

COMMITTEE ON OVERSIGHT AND REFORM TRAVEL REPORT JULY 2022

<u>TRAVELER</u>	BEGIN <u>DATE</u>	END <u>DATE</u>	PURPOSE	TRANSPORTATION (airfare, <u>rental car, mileage, gas, taxi)</u>	PER DIEM (lodging, meals) O	<u>Other</u>
Jennifer Gaspar	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	680.61	241.80	
Peter Rechter	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	457.15	238.78	
Victoria Clark	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	491.20	240.75	
Elisabeth Eyre	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	321.33	194.90	
Elizabeth Mueller	7/31/2022	8/1/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	437.20	194.90	
Lauren Holmes	7/31/2022	8/2/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	437.2	427.14 6.	5.00
Mitchell Benzine	7/31/2022	8/2/2022	Tour of CDC headquarters to compliment ongoing investigations of their COVID response DC - Atlanta - DC	437.20	326.00	

COMMITTEE ON OVERSIGHT AND REFORM DETAILEES JULY

Name	Department	Starting Date	End Date
Sonsyrea Montgomery	Government Printing Office	2/4/2019	7/4/2019
		7/4/2019	7/3/2020
		7/3/2020	12/31/2020
		1/1/2021	12/31/2021
		1/12/2022	4/1/2022
		4/19/2022	12/31/2022
Eric Snyderman	Department of Homeland Security	9/20/2021	1/26/2022
		1/27/2022	9/20/2022
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
Amber Wigant	Department of Homeland Security	7/19/2022	1/2/2023
Brian Maney	Department of Commerce	7/6/2022	1/2/2023
	Select Subcommittee on the Coronavirus Crisis		
Isabella Guyott	General Accountability Office	10/28/2021 4/28/2022	4/28/2022 10/25/2022