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

December 10, 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 November 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 November 2021

"Tribal Voices, Tribal Wisdom: Strategies for the Climate Crisis" Thursday, 11/18/2021 – 9:30 AM Hybrid Hearing – Cannon 210 and via Zoom video conferencing

#### Select Committee on the Climate Crisis Year to Date Expenses November 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	
November 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: November 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
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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

## Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,671,434.47
			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
	General Expenditures		Total	0.00	7,321.90
		25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
EXPEN			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
		26 Supplies and Materials	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 November 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
November 2021	\$162,035.78
Total Expenses to Date:	\$1,410,046.11

ſ	Office: 10CC000 SELE	CT COMM - CLIMATE CRISIS	Authorization Year 2021
			2021:117th Congress 1st Session
			Month: November 2021
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## 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	1,367,802.67	1,367,802.67	(1,367,802.67)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,426.53	2,426.53	(2,426.53)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,593.46	11,593.46	(11,593.46)
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	752.56	752.56	(752.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,336.07	7,336.07	(7,336.07)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,557.82	19,557.82	(19,557.82)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,410,046.11	1,410,046.11	504,953.89
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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	146,266.68	1,367,802.67
	11 Personnel Compensation	Total	146,266.68	1,367,802.67
		2101 Commercial Transportation	0.00	1,133.19
		2105 Lodging	0.00	697.89
	21 Travel	2110 Meals	0.00	95.38
	21 Haver	2120 Car Rental	0.00	235.22
		2135 Taxi/Parking/Tolls	152.85	264.85
		Total	152.85	2,426.53
		2320 DC Telecom Equip (TRANSFER)	44.00	536.00
		2321 DC Telecom Serv (TRANSFER)	208.25	2,102.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	930.34	8,472.90
		2335 HIR Graphics (TRANSFER)	106.00	481.00
		2350 Postage / Courier / Box Rental	1.56	1.56
EXPEN General Expenditure		Total	1,290.15	11,593.46
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	577.00
		Total	0.00	577.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	77.26	752.56
		Total	77.26	752.56
		2602 Water	31.73	310.50
		2620 Office Supplies (Outside)	431.65	3,678.40
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	141.24	681.92
		2623 Software < \$500	295.92	2,595.06
		2630 Publications/Reference Mat'l	0.00	70.19
		Total	900.54	7,336.07
	31 Equipment	3112 Computer Hardw Purch <\$25,000	13,348.30	19,557.82
		Total	13,348.30	19,557.82
	Total		162,035.78	1,410,046.11

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

The Committee had no travel during this period.

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

11/01/2021 to 11/30/2021

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	Gross Pay 11,250.00	<b>Period</b> 11/01/2021 to 11/30/2021	Remarks
DANIELS JR, THEODORE A INTERN	300.00	11/01/2021 to 11/30/2021	
EBADI, EBADULLAH POLICY ASSISTANT	4,416.67	11/01/2021 to 11/30/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	11/01/2021 to 11/30/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	11/01/2021 to 11/30/2021	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,500.00	11/01/2021 to 11/30/2021	
HICKS, JACOB E DIGITAL DIRECTOR	4,166.67	11/01/2021 to 11/30/2021	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	11/01/2021 to 11/30/2021	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	11/01/2021 to 11/30/2021	
RASHEED, ANIKA Z INTERN	300.00	11/01/2021 to 11/30/2021	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	11/01/2021 to 11/30/2021	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	11/01/2021 to 11/30/2021	

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

11/01/2021 to 11/30/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b> AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	<b>Gross Pay</b> 1,000.00	<b>Period</b> 11/01/2021 to 11/30/2021	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	11/01/2021 to 11/30/2021	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	11/01/2021 to 11/30/2021	
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	14,083.33	11/01/2021 to 11/30/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	11/01/2021 to 11/30/2021	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	11/01/2021 to 11/30/2021	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	11/01/2021 to 11/30/2021	

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

The Committee had no detailees during this period.