KATHY CASTOR, FLORIDA, CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD MCEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
JOE NEGUSE, COLORADO

## 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 MORGAN GRIFFITH, VIRGINIA GARY PALMER, ALABAMA EARL 'BUDDY' CARTER, GEORGIA CAROL MILLER, WEST VIRGINIA KELLY ARMSTRONG, NORTH DAKOTA

June 18, 2019

The Honorable Zoe Lofgren Chairperson Committee on House Administration

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for May 2019, 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 Castor

Chair

Select Committee on the Climate Crisis

### Select Committee on the Climate Crisis Summary of Activities May 2019

Hearings:

Creating a Climate Resilient America Thu, 05/23/2019 - 9:00am 2247 Rayburn House Office Building, Washington, DC 20515

## Select Committee on the Climate Crisis Year to Date Expenses May 2019

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
Total Expenses to Date:	\$211,852.46

# Monthly Financial Statement by Legislative Year A.S. House of Representatives

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2019 2019:116th Congress 1stSession Month: May 2019

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 December Communication	1101 Non-Statutory Compensation	79,816.67	79,816.67 149,883.34
	11 Personnel compensation	Total	79,816.67	79,816.67 149,883.34
	74 Test 20	2101 Commercial Transportation	465.60	465.60
	lavel 12	Total	465.60	465.60
		2320 DC Telecom Equip (TRANSFER)	2,896.00	8,325.00
		2321 DC Telecom Serv (TRANSFER)	186.00	387.00
	23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	186.36	277.18
		2335 HIR Graphics (TRANSFER)	00'0	20.00
		Total	3,268.36	9,039.18
	24 Division of Days and Division	2401 Printing & Reproduction	29.90	149.75
EXPEN General Expenditures	24 PIIIIUIII and Neproducuon	Total	59.90	149.75
	OF Other Consisters	2572 Web Dev Hst, Email & Rltd Serv	(99.50)	00.00
	23 Outel 3el vices	Total	(06.50)	0.00
		2620 Office Supplies (Outside)	1,260.22	1,477.61
	alcinateM bac acilean 250	2621 Office Supply (TRANSFER)	657.20	1,050.03
	20 Supplies and Materials	2630 Publications/Reference Mat'l	7,500.00	18,500.00
		Total	9,417.42	21,027.64
		3105 Office Equip Purch<\$25,000	10,916.71	10,916.71
	31 Equipment	3131 Equipment Purchases	4,499.74	20,370.24
		Total	15,416.45	31,286.95
	Total		108,377.90 211,852.46	211,852.46
Total			108,377.90 211,852.46	211,852.46

## Select Committee on the Climate Crisis Travel May 2019

Name	Dates of	Begin/End Location	Meals/Lodging	Transportation	Incidentals	Total
Mackenzie Landa	<b>Travel</b> 5/13/19 - 5/13/19	Atlanta, GA  - Charleston, SC; Charleston, SC - Washington, DC	\$0.00	\$309.30 \$156.30	\$0.00	\$456.60
Alison Cassady	5/29/19 - 6/2/19	Washington, DC – San Diego, CA; Los Angeles, CA – Washington, DC	\$10.02 (Lunch 5/29/19) \$19.70 (Breakfast 5/30/19) \$227.04 (Hotel 5/29/19 – 5/30/19) \$667.46 (Hotel 5/30/19 – 6/1/19, Meal on 5/31/19, Parking at Hotel 2 nights)	\$266.30 (Flight 5/29/19) \$335.30 (Flight 6/2/19) \$210.70 (Rental car 5/29/19 – 6/1/19)	\$20.00 (Parking at hotel 5/29/19) \$42.00 (Gasoline for rental car)	\$1,798.52

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

05/01/2019 to 05/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHMAD, FATIMA MARIA SENIOR COUNSEL	<b>Gross Pay</b> 5,000.00	<b>Period</b> 05/01/2019 to 05/31/2019	Remarks APPOINTMENT 05/13/19
CASSADY, ALISON DEPUTY STAFF DIRECTOR	10,416.67	05/01/2019 to 05/31/2019	
GANSMAN, DANA LAUREN CLERK	4,694.44	05/01/2019 to 05/31/2019	APPOINTMENT 05/05/19
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	05/01/2019 to 05/31/2019	
HUERTAS, AARON CHRISTOPH COMMUNICATIONS DIRECTOR	8,541.67	05/01/2019 to 05/31/2019	
LANDA, MACKENZIE L COUNSEL	5,000.00	05/01/2019 to 05/31/2019	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	05/01/2019 to 05/31/2019	

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

05/01/2019 to 05/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

BANKS, GEORGE DAVID CHIEF STRATEGIST	8,450.00	05/01/2019 to 05/31/2019	APPOINTMENT 05/13/19
HALL, MARTIN LINVILLE STAFF DIRECTOR	10,797.22	05/01/2019 to 05/31/2019	APPOINTMENT 05/08/19
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	5,000.00	05/01/2019 to 05/31/2019	APPOINTMENT 05/01/19
BORNE, ADELE C STAFF ASSISTANT	2,666.67	05/01/2019 to 05/31/2019	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	5,000.00	05/01/2019 to 05/31/2019	APPOINTMENT 05/01/19

## Select Committee on the Climate Crisis Detailees May 2019

The Committee had no detailees during this period.