

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

September 13, 2022

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 August 2022, 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
August 2022

“Building Climate-Resilient Coastal Communities: Perspectives from Oregon’s State, Local, and Tribal Partners”

Wednesday, 8/3/2022 – 10:00 AM PDT

Hybrid Field Hearing – Patriot Hall, Clatsop Community College, 1650 Lexington Avenue, Astoria, OR 97103 and via Zoom video conferencing

**Select Committee on the Climate Crisis
Year to Date Expenses
August 2022 – 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
December 2021	\$177,338.07
January 2022	\$22,479.14
February 2022	\$674.05
March 2022	\$991.96
April 2022	\$1,139.96
May 2022	\$0.00
June 2022	\$0.00
July 2022	\$0.00
August 2022	\$0.00
Total Expenses to Date:	\$1,612,669.29

**Select Committee on the Climate Crisis
Year to Date Expenses
August 2022 – LY 22**

Month	Total Expenses
January 2022	\$147,908.36
February 2022	\$144,223.88
March 2022	\$149,611.32
April 2022	\$150,209.80
May 2022	\$149,085.64
June 2022	\$155,648.03
July 2022	\$154,225.22
August 2022	\$159,877.66
Total Expenses to Date:	\$1,210,789.91

**Select Committee on the Climate Crisis
Committee House Paid Internship Program
Year to Date Expenses
August 2022 – LY 22**

Month	Total Expenses
May 2022	\$996.67
June 2022	\$2,600.00
July 2022	\$4,000.00
August 2022	\$1,400.00
Total Expenses to Date:	\$8,996.67

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,541,364.91
		Total	0.00	1,541,364.91
	21 Travel	2101 Airfare Commercial Transport	0.00	1,133.19
		2105 Lodging	0.00	697.89
		2110 Meals	0.00	95.38
		2120 Car Rental	0.00	235.22
		2135 Taxi/Ride Share	0.00	280.43
		Total	0.00	2,442.11
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	624.00
		2321 DC Telecom Serv (TRANSFER)	0.00	2,518.50
		2322 DC Telecom Tolls (TRANSFER)	0.00	10,612.68
		2335 HIR Graphics (TRANSFER)	0.00	531.00
		2350 Postage / Courier / Box Rental	0.00	1.56
	Total	0.00	14,287.74	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
		Total	0.00	577.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	936.64
		2599 Miscellaneous Other Services	0.00	644.49
		Total	0.00	1,581.13
	26 Supplies and Materials	2602 Water	0.00	379.26
		2620 Office Supplies (Outside)	0.00	6,786.19
		2621 Office Supply (TRANSFER)	0.00	887.28
		2623 Software < \$500	0.00	3,235.66
		2630 Publications/Reference Mat'l	0.00	21,570.19
	Total	0.00	32,858.58	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
		Total	0.00	19,557.82
Total		0.00	1,612,669.29	

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	148,397.77	1,183,768.94	
			Total	148,397.77	1,183,768.94	
		21 Travel		2101 Airfare Commercial Transport	6,972.46	7,942.46
				2105 Lodging	633.36	1,289.56
				2110 Meals	691.00	1,018.67
				2115 WI-FI On Travel	32.00	32.00
				2120 Car Rental	796.31	796.31
				2125 Gasoline	125.95	125.95
				2130 Private Auto Mileage	57.32	57.32
				2135 Taxi/Ride Share	193.94	653.83
				2136 Parking	298.00	373.00
				Total	9,800.34	12,289.10
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	40.00	296.00
				2321 DC Telecom Serv (TRANSFER)	208.25	1,457.75
				2322 DC Telecom Tolls (TRANSFER)	384.66	7,113.38
				2335 HIR Graphics (TRANSFER)	0.00	320.00
				2370 Equip Rental (Eff 1/3/03)	700.00	700.00
				Total	1,332.91	9,887.13
		24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	46.35	145.35
				Total	46.35	145.35
		25 Other Services		2571 Technology Service Contracts	138.83	756.70
				2572 Web Dev Hst,Email & Rltd Serv	83.74	532.86
				Total	222.57	1,289.56
		26 Supplies and Materials		2602 Water	31.73	383.75
				2620 Office Supplies (Outside)	0.00	1,340.08
				2621 Office Supply (TRANSFER)	0.00	471.56
2623 Software < \$500	45.99			1,214.44		
Total	77.72			3,409.83		

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	159,877.66	1,210,789.91

**Select Committee on the Climate Crisis
Travel
August 2022**

Some expenses were reported on last month's report. Additional expenses will be reported as they are processed.

Name(s)	Dates of Travel	Begin/ End Location	Flights	Meals and Snacks	Ground Transportation and Parking	Hotel	Total
Rep. Kathy Castor	8/1/2022 – 8/4/2022	Tampa, FL ⇄ Astoria and Portland, OR	\$870.20 (8/1 and 8/3, roundtrip airfare)		\$55.25 (Uber to airport 8/4/22) \$80.00 (Parking at Tampa airport 8/1/22 – 8/4/22)	\$207.65 (Overnight Portland 8/1 – 8/2) \$195.55 (Overnight Astoria 8/2 – 8/3) \$207.65 (Overnight Portland 8/3 – 8/4)	\$1,616.30
Rep. Buddy Carter	8/1/2022 – 8/4/2022	Savannah, GA → Astoria and Portland, OR → NY, NY	\$334.60 (8/1 – Savannah → Portland) \$303.60 (8/4 – Portland → NY, NY)	\$45.60 (8/1 dinner) \$8.40 (8/1 lunch) \$23.94 (8/4 breakfast)		\$207.65 (Overnight Portland 8/1 – 8/2) \$195.55 (Overnight Astoria 8/2 – 8/3) \$207.65 (Overnight Portland 8/3 – 8/4)	\$1,326.99
Rep. Suzanne Bonamici	8/2/2022 – 8/3/2022	Beaverton, OR ⇄ Astoria, OR				\$195.55 (Overnight Astoria 8/2 – 8/3)	\$195.55
Kirby Struhar <i>(Some of these were previously reported expenses)</i>	7/31/2022 – 8/4/2022	Washington, DC ⇄ Astoria and Portland, OR	\$667.19 (DCA ↔ PDX) \$8.00 (wifi on plane – 7/31) \$8.00 (wifi on plane – 8/1) \$8.00 (wifi on plane – 8/4) \$8.00 (wifi on plane – 8/4) \$30 (bag check 7/31)	\$8.06 (7/31 drinks for plane) \$13.30 (7/31 dinner for plane) \$4.25 (8/1 coffee) \$7.00 (8/1 breakfast) \$19.20 (8/1 lunch) \$36.00 (8/1 dinner) \$10.00 (8/2 breakfast)	Miscellaneous expense: \$13.35 (8/1 printing)	\$207.65 (Overnight Portland 7/31 – 8/1) \$207.65 (Overnight Portland 8/1 – 8/2) \$195.55 (Overnight Astoria 8/2 – 8/3) \$207.65 (Overnight Portland 8/3 – 8/4)	\$1,703.15

			\$30 (bag check 8/4)	\$4.00 (8/4 coffee) \$10.30 (8/4 breakfast)			
--	--	--	-------------------------	------------------------------------------------------	--	--	--

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AHMAD, FATIMA MARIA SENIOR COUNSEL	12,375.00	08/01/2022 to 08/31/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	08/01/2022 to 08/31/2022	
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	08/01/2022 to 08/31/2022	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	08/01/2022 to 08/31/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	08/01/2022 to 08/31/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	08/01/2022 to 08/31/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	08/01/2022 to 08/31/2022	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	3,764.44	08/01/2022 to 08/31/2022	TERMINATED 08/16/22
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	08/01/2022 to 08/31/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	5,000.00	08/01/2022 to 08/31/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	08/01/2022 to 08/31/2022	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CONROY, SOPHIA BEAUMONT SEWELL COMM. HOUSE PAID INTERN - MAJORITY	333.33	08/01/2022 to 08/31/2022	TERMINATED 08/05/22
STRAND, NOAH CONNEEN COMM. HOUSE PAID INTERN - MAJORITY	1,066.67	08/01/2022 to 08/31/2022	TERMINATED 08/16/22

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	08/01/2022 to 08/31/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	08/01/2022 to 08/31/2022	
JORGENSEN, SARAH THERESA STAFF DIRECTOR	14,083.33	08/01/2022 to 08/31/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	08/01/2022 to 08/31/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	08/01/2022 to 08/31/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	08/01/2022 to 08/31/2022	

**Select Committee on the Climate Crisis
Detailees
August 2022**

The Committee had no detailees during this period.