

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

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WASHINGTON, DC 20515-6143

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<https://oversight.house.gov>

December 18, 2023

The Honorable Brian Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

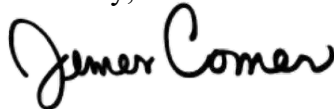
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the November 2023 monthly report of the Committee on Oversight and Accountability. 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 Accountability.

Sincerely,



James Comer
Chairman

House Committee on Oversight and Accountability
Activity Report 118th Congress

November 2023

November 8, 2023, 2:00pm

Subcommittee on Cybersecurity, Information Technology, and
Government Innovation hearing on “Advances in Deepfake Technology”

WITNESSES - 4

Mr. David Doermann

Interim Chair, Computer Sciences and Engineering
State University of New York at Buffalo

Mr. Sam Gregory

Executive Director
WITNESS

Mr. Mounir Ibrahim

Vice President of Public Affairs and Impact
Truepic

Mr. Spencer Overton (*Minority Witness*)

Professor of Law
George Washington University School of Law

November 14, 2023, 10:00am

Full Committee hearing on “Oversight of the U.S. General Services
Administration”

WITNESSES - 1

The Honorable Robin Carnahan

Administrator
U.S. General Services Administration

November 29, 2023, 2:00pm

Subcommittee on Cybersecurity, Information Technology, and
Government Innovation hearing on “Safeguarding the Federal Software
Supply Chain”

WITNESSES - 4

Mr. Roger Waldron

President

The Coalition for Government Procurement

Mr. Jamil Jaffer

Founder and Executive Director, National Security Institute
Antonin Scalia Law School, George Mason University

Dr. James Lewis

Senior Vice President

Director, Strategic Technologies Program

Center for Strategic & International Studies

Ms. Jennifer Bisceglie (*Minority Witness*)

Founder & CEO

Interos, Inc.

November 29, 2023, 2:00pm

Subcommittee on Government Operations and the Federal Workforce
hearing on “Oversight of Federal Agencies’ Post-Pandemic Telework
Policies: Part II”

WITNESSES - 4

Mr. Bob Leavitt

Deputy Assistant Secretary of Human Resources and
Chief Human Capital Officer

Department of Health and Human Services

Mr. Oren "Hank" McKnelly

Executive Counselor

Social Security Administration

Mr. Jeremy Pelter

Deputy Assistant Secretary for Administration

Department of Commerce

Ms. Kathryn Stevens

Acting Chief Human Capital Officer

U.S. Agency for International Development

November 30, 2023, 2:00pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on "Digging Deeper: Ensuring Safety and Security in the Critical Mineral Supply Chain"

WITNESSES - 3

Dr. Steve Feldgus, Ph.D.

Deputy Assistant Secretary, Land and Minerals Management
U.S. Department of the Interior

Ms. Isabel Munilla

Deputy Assistant Secretary
Multilateral Engagement, Climate and Market Development
Office of International Affairs
U.S. Department of Energy

Ms. Halimah Najieb-Lock

Deputy Assistant Secretary for Industrial Base Resilience
U.S. Department of Defense

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

Office: COMM-OVERSI GHT&ACCOUNTABILI TY

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

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
EXPEN	** Authorization	14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	0.00	0.00	14,772,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,115,133.10	10,115,133.10	(10,115,133.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	52,160.09	52,160.09	(52,160.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	118,630.41	118,630.41	(118,630.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,764.16	3,764.16	(3,764.16)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,417.19	14,417.19	(14,417.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	62,055.57	0.00	127,358.63	189,414.20	(189,414.20)
	31 Equipment	0.00	0.00	0.00	0.00	10,495.06	0.00	34,389.02	44,884.08	(44,884.08)
	Total		14,772,000.00	0.00	14,772,000.00	0.00	72,550.63	0.00	10,465,852.60	10,538,403.23
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	3.15	3.15	(3.15)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.15	3.15	4,996.85

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

Office: COMM-OVERSI GHT&ACCOUNTABILI TY

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	1,207,991.64	10,078,561.21
		1103 Overtime Compensation	0.00	3,267.88
		1104 Accrued Leave	0.00	33,304.01
		Total	1,207,991.64	10,115,133.10
	21 Travel	2101 Airfare Commercial Transport	2,188.65	24,682.98
		2105 Lodging	771.47	14,164.94
		2110 Meals	330.44	4,991.53
		2115 WI-FI On Travel	0.00	32.95
		2120 Car Rental	675.29	4,386.28
		2125 Gasoline	22.15	435.70
		2130 Private Auto Mileage	0.00	37.20
		2135 Taxi/Ride Share	338.30	2,683.14
		2136 Parking	5.00	701.40
		2137 Tolls	0.00	43.97
		Total	4,331.30	52,160.09
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	1,700.00
		2320 DC Telecom Equip (TRANSFER)	228.00	3,952.00
		2321 DC Telecom Serv (TRANSFER)	1,084.00	10,034.00
		2322 DC Telecom Tolls (TRANSFER)	3,666.92	54,673.53
		2335 HIR Graphics (TRANSFER)	300.00	6,750.00
		2360 Utilities	5,438.90	37,219.81
		2370 Equip Rental (Eff 1/3/03)	0.00	4,301.07
		Total	10,717.82	118,630.41
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	247.50	3,764.16
		Total	247.50	3,764.16
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	3.17	2,155.98
2572 Web Dev Hst,Email & Rltd Serv		778.66	12,021.21	

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

Office: COMM-OVERSI GHT&ACCOUNTABILI TY

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	Total	781.83	14,417.19	
		26 Supplies and Materials	2602 Water		968.65	6,028.53
			2603 Food & Beverage		1,269.23	15,183.66
			2604 Legislative Plnng Food and Bev		0.00	24.76
			2605 Framing (TRANSFER)		50.00	50.00
			2610 Habitation Expense		0.00	3,419.47
			2620 Office Supplies (Outside)		2,141.49	18,761.07
			2621 Office Supply (TRANSFER)		967.92	9,976.46
			2623 Software < \$500		463.21	11,405.28
			2630 Publications/Reference Mat'l		8,520.55	62,509.40
			Total		14,381.05	127,358.63
		31 Equipment	3112 Computer Hardw Purch <\$25,000		0.00	10,817.91
			3118 Maintenance / Repairs		2,152.98	22,699.92
			3128 Warranties		0.00	871.19
			Total		2,152.98	34,389.02
		Total		1,240,604.12	10,465,852.60	
		AE200	Official Mail	2352 Franked Mail		0.00
FM Franked Mail				0.00	3.15	
Total				0.00	3.15	

U.S. House of Representatives
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Office: COMM-OVERSI GHT&ACCOUNTABILI TY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: November 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,976,047.44
			1103 Overtime Compensation	0.00	22,894.41
			1104 Accrued Leave	0.00	100,292.12
			1108 Other Lump Sum	0.00	123,210.19
			Total	0.00	10,222,444.16
		21 Travel	2101 Airfare Commercial Transport	0.00	12,717.85
			2102 Non-Airfare Commercial Transp	0.00	1,318.00
			2105 Lodging	0.00	9,639.58
			2110 Meals	0.00	3,049.82
			2115 WI-FI On Travel	0.00	249.99
			2120 Car Rental	0.00	2,285.53
			2125 Gasoline	0.00	370.64
			2130 Private Auto Mileage	0.00	763.46
			2135 Taxi/Ride Share	0.00	1,727.99
			2136 Parking	0.00	327.05
			2137 Tolls	0.00	4.00
			2155 Witness Travel / Related Exp	0.00	3,356.42
			Total	0.00	35,810.33
		23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	3,819.95
			2320 DC Telecom Equip (TRANSFER)	0.00	5,936.00
			2321 DC Telecom Serv (TRANSFER)	0.00	20,391.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	105,959.35
			2335 HIR Graphics (TRANSFER)	0.00	2,050.00
			2350 Postage / Courier / Box Rental	0.00	700.95
			2360 Utilities	0.00	23,050.59
			2370 Equip Rental (Eff 1/3/03)	0.00	325.00
		Total	0.00	162,232.84	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	891.00

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

Office: COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: November 2023

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	187.60	
			2404 Reproduction of Fed/Public Law	0.00	120.00	
			Total	0.00	1,198.60	
		25 Other Services	2502 Non-Technology Service Contr	0.00	3,000.00	
			2527 Training	0.00	8,000.00	
			2529 Translatn and Interpret Serv	0.00	1,368.84	
			2571 Technology Service Contracts	0.00	45,255.60	
			2572 Web Dev Hst,Email & Rltd Serv	0.00	8,338.00	
			2599 Miscellaneous Other Services	0.00	324.09	
			Total	0.00	66,286.53	
		26 Supplies and Materials	2602 Water	0.00	1,478.22	
			2603 Food & Beverage	0.00	6,011.37	
			2604 Legislative Plnng Food and Bev	0.00	1,529.56	
			2605 Framing (TRANSFER)	0.00	100.00	
			2620 Office Supplies (Outside)	0.00	38,024.08	
			2621 Office Supply (TRANSFER)	0.00	3,322.20	
			2623 Software < \$500	0.00	34,159.04	
			2630 Publications/Reference Mat'l	0.00	45,216.16	
		Total	0.00	129,840.63		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	508,126.15	
			3115 Computer Softw Purch <\$10,000	0.00	37,824.96	
			3118 Maintenance / Repairs	0.00	43,077.29	
			3128 Warranties	0.00	11,949.21	
			Total	0.00	600,977.61	
		Total			0.00	11,218,790.70

TRAVEL REPORT
NOVEMBER 2023

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Benzine, Mitchell	11/7/2023	11/9/2023	Committee Investigation DC - NM - CA - DC	835.30	599.70
Spectre, Peter	11/7/2023	11/9/2023	Committee Investigation DC - NM - CA - DC	1,662.45	847.89

**Committee on Oversight & Accountability
Committee Staff Listing
November 2023**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	COUNSEL	\$11,733.33
ALLEN, EMILY G.	STAFF ASSISTANT	\$6,333.33
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,666.67
BAKER, MALLORY M.	PRESS ASSISTANT	\$9,833.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BARSA, LISA P.	SENIOR PROFESSIONAL STAFF MEMBER	\$16,166.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$15,333.33
BENZINE, MITCHELL L.	STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC	\$16,583.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,833.33
BREWER, MADELINE D.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$11,166.67
BRUBAKER, ALAN L.	SENIOR ADVISOR	\$15,416.67
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$13,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$16,166.67
CAMP, LAUREN E.	PRESS SECRETARY	\$11,500.00
CIPOLLONE, JOSEPH M.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$8,333.33
CLERGET, SEAN N.	SHARED STAFFER	\$1,500.00
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$14,000.00
COLEMAN, OLIVIA C.	PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC	\$10,083.33
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$16,416.67
CRANER, ALEXANDER	STAFF ASSISTANT	\$6,333.33
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$17,675.00
DONOHUE, KELSEY E.	COUNSEL	\$8,500.00
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$11,716.67
DYER, ASHLII M.	COUNSEL	\$10,750.00
EHMEN, DAVID S.	COUNSEL	\$11,733.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$12,583.33
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$9,833.33
FLORES, DANIEL M.	SENIOR COUNSEL	\$16,166.67
FLORES, JOHN R.	PROFESSIONAL STAFF MEMBER	\$0
FRODSHAM, MARSHALL	COMM. HOUSE PAID INTERN - MAJORITY	1,353.33
GIACHETTI, RYAN A.	PARLIAMENTARIAN	\$11,750.00
GREENBERG, MAURY J.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$9,250.00
HARKER, LAURA M.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$14,166.67
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$9,833.33
HILL, FREDERICK R.	SENIOR ADVISOR	\$16,666.67
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$11,500.00
HOEHNER, CHRISTIAN	POLICY DIRECTOR	\$16,583.33
HORNING, ELIZABETH	PANDEMIC	\$15,833.33
KILDUFF, ALEXANDER	COMM. HOUSE PAID INTERN - MAJORITY	\$1,000.00

KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$11,750.00
LANGLEY, ANNA B.	RESEARCH ASSISTANT, SELECT SUB. ON CORONAVIRUS PAND.	\$7,166.67
LOMBARDO, LAUREN	DEPUTY POLICY DIRECTOR	\$13,583.33
MANDOLFO, JAMES D.	GENERAL COUNSEL AND CHIEF COUNSEL FOR INVESTIGATIONS	\$15,416.67
MARIN, MARK	STAFF DIRECTOR	\$17,675.00
MARTIN, KYLE D.	COUNSEL	\$10,500.00
MCCARTHY EARLS, EAMON	COMM. HOUSE PAID INTERN - MAJORITY	\$1,400.00
MCDONAGH, SLOAN A.	COUNSEL	\$11,733.33
MORTIER, LISA M.	SENIOR ADVISOR	\$15,583.33
OKEY, CHRISTOPHER	PRESS SECRETARY	\$11,500.00
OSTERHUES, ERIC	CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS PANDEMIC	\$15,166.67
PHARES, ALEXANDER	PROFESSIONAL STAFF MEMBER	\$6,833.33
POLICASTRO, MARIE	DIR. OF OPS/MEMBER SVCS, SELECT SUB ON CORONAVIRUS PAND.	\$13,416.67
POTTER, CATHERINE E.	COUNSEL	\$11,316.67
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$11,683.33
RUST, JAMES R.	CHIEF COUNSEL OVERSIGHT	\$16,416.67
SALTER, ABBY D.	COUNSEL	\$11,533.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$11,666.67
SPECTRE, PETER	PANDEMIC	\$10,500.00
TARDIF, BENJAMIN K.	PROFESSIONAL STAFF MEMBER	\$5,583.33
TYLER, JASON S.	CLERK	\$3,666.67
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$17,675.00
WARREN, PETER N.	SENIOR ADVISOR	\$16,416.67
WASKOWSKY, KIM	PROFESSIONAL STAFF MEMBER	\$11,083.33
WESTMORELAND, GRAYSON	SENIOR PROFESSIONAL STAFF MEMBER	\$13,583.33
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$14,000.00
WOMACK JR, WILLIAM	SENIOR ADVISOR	\$16,416.67

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$11,000.00
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$17,583.33
CALLEJAS, COURTNEY	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$13,083.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$11,833.33
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$16,000.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$14,500.00
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$17,250.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$12,083.33
GANIATS, CONNOR	COMM. HOUSE PAID INTERN - MINORITY	\$1,604.17
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$16,166.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$10,166.67
HARWOOD, GRAHAM D.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,250.00
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$11,250.00
KOELBEL, COURTNEY	DEMOCRATIC COUNSEL	\$11,250.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$15,750.00
LESSLEY, LUCINDA D.	DEMOCRATIC SENIOR INVESTIGATOR	\$14,333.33
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON THE CORONAVIRUS PANDEMIC	\$16,500.00

MEIER, ERICA T.	DEMOCRATIC PROF. STAFF MEMBER/DEPUTY CLERK	\$10,583.33
MURRAY, JOHN W.	DEMOCRATIC SENIOR COUNSEL	\$14,333.33
O'KEEFE, KELLY M.	PANDEMIC	\$12,750.00
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$12,083.33
PELLEGRINI, GIANCARLO R.	PANDEMIC	\$16,500.00
ROMERO, JOSEPH A.	PANDEMIC	\$10,500.00
RUBIN, REBECCA M.	DEMOCRATIC COUNSEL	\$11,250.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$17,250.00
SMITH, LAUREN M.	DEMOCRATIC PROF STAFF MEMBER	\$11,000.00
SOLOMON, MORGAN A.	DEMOCRATIC PROF STAFF MEMBER	\$9,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$17,250.00
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$17,675.00
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VARGHESES, SHAINA	COMM. HOUSE PAID INTERN - MINORITY	\$1,604.17
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YASS, ALICIA J.	DEMOCRATIC SENIOR COUNSEL	\$17,675.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$13,750.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
NOVEMBER 2023

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
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
		1/19/2023	12/31/2023
Piercy	Samantha General Accountability Office	8/28/2023	2/28/2024