

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5051
MINORITY (202) 225-5074
<https://oversight.house.gov>

November 18, 2022

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

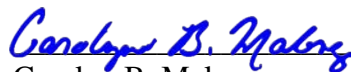
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the October 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
Chairwoman

**House Committee on Oversight and Reform
Activity Report 117th Congress**

October 2022

No activity to report

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

October 2022

No activity to report

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

Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: October 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
EXPEN	** 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	10,252,448.83	10,252,448.83	(10,252,448.83)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,532.76	38,532.76	(38,532.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	113,979.16	113,979.16	(113,979.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,105.60	1,105.60	(1,105.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	17,796.53	17,796.53	(17,796.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	715.80	0.00	33,996.21	34,712.01	(34,712.01)
	31 Equipment	0.00	0.00	0.00	0.00	12,873.11	0.00	29,192.90	42,066.01	(42,066.01)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	13,588.91	0.00	10,487,051.99	10,500,640.90
INTRN	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	92,492.86	92,492.86	(92,492.86)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	92,492.86	92,492.86	85,810.61
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
Total		15,469,963.47	0.00	15,469,963.47	0.00	13,588.91	0.00	10,579,544.85	10,593,133.76	4,876,829.71

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

Comm On Oversight & Reform

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation			
		1101 Non-Statutory Compensation	1,411,994.73	10,209,067.26	
		1103 Overtime Compensation	5,861.28	20,142.70	
		1104 Accrued Leave	3,231.25	23,238.87	
			Total	1,421,087.26	10,252,448.83
		21 Travel			
		2101 Airfare Commercial Transport	0.00	14,903.85	
		2102 Non-Airfare Commercial Transp	0.00	1,318.00	
		2105 Lodging	2,786.67	10,614.08	
		2110 Meals	120.52	3,315.26	
		2115 WI-FI On Travel	0.00	6.00	
		2120 Car Rental	0.00	2,285.53	
		2125 Gasoline	0.00	370.64	
		2130 Private Auto Mileage	0.00	450.98	
		2135 Taxi/Ride Share	50.05	2,017.26	
		2136 Parking	0.00	381.05	
		2137 Tolls	0.00	4.00	
		2155 Witness Travel / Related Exp	2,382.27	2,866.11	
			Total	5,339.51	38,532.76
		23 Rent, Communications, Utilities			
		2320 DC Telecom Equip (TRANSFER)	452.00	4,672.00	
		2321 DC Telecom Serv (TRANSFER)	1,869.25	17,222.50	
		2322 DC Telecom Tolls (TRANSFER)	10,445.06	87,123.32	
		2335 HIR Graphics (TRANSFER)	0.00	2,570.00	
		2350 Postage / Courier / Box Rental	27.64	1,462.23	
		2360 Utilities	68.89	604.11	
		2370 Equip Rental (Eff 1/3/03)	0.00	325.00	
			Total	12,862.84	113,979.16
		24 Printing and Reproduction			
		2402 Non-Frankable Printing & Repro	132.00	858.00	
		2403 Photographic (TRANSFER)	7.60	127.60	
		2404 Reproduction of Fed/Public Law	120.00	120.00	
			Total	259.60	1,105.60
		25 Other Services			
		2527 Training	3,000.00	8,000.00	

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

Comm On Oversight & Reform

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2529 Translatn and Interpret Serv	0.00	1,368.84
			2571 Technology Service Contracts	0.00	3,015.60
			2572 Web Dev Hst,Email & Rltd Serv	500.00	5,088.00
			2599 Miscellaneous Other Services	0.00	324.09
			Total	3,500.00	17,796.53
		26 Supplies and Materials	2602 Water	168.69	1,162.25
			2603 Food & Beverage	2,128.11	4,868.73
			2620 Office Supplies (Outside)	1,046.87	12,664.71
			2621 Office Supply (TRANSFER)	30.21	3,425.86
			2623 Software < \$500	4,088.00	4,470.80
			2630 Publications/Reference Mat'l	603.04	7,403.86
		Total	8,064.92	33,996.21	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	2,512.31	4,473.30
			3118 Maintenance / Repairs	2,456.96	24,719.60
			Total	4,969.27	29,192.90
Total		1,456,083.40	10,487,051.99		
INTRN	Intern Allowances	1101 Non-Statutory Compensation	15,822.85	92,492.86	
		Total	15,822.85	92,492.86	
		Total	15,822.85	92,492.86	
Total		1,471,906.25	10,579,544.85		

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: October 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
CARES	** 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
	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
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPEN	** 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)
	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
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
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

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

Comm On Oversight & Reform

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
CARES	Cares Supplemental PI 116-136	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,090,026.18
			1103 Overtime Compensation	0.00	1,342.95
			Total	0.00	1,091,369.13
		Total	0.00	1,091,369.13	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	10,268,603.72
			1103 Overtime Compensation	0.00	28,417.42
			1104 Accrued Leave	0.00	88,756.95
			Total	0.00	10,385,778.09
		21 Travel	2101 Airfare Commercial Transport	0.00	11,616.90
			2105 Lodging	0.00	8,262.09
			2110 Meals	0.00	1,975.38
			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
			Total	0.00	26,194.80
			23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00
		2320 DC Telecom Equip (TRANSFER)		0.00	15,660.00
		2321 DC Telecom Serv (TRANSFER)		0.00	22,327.00
		2322 DC Telecom Tolls (TRANSFER)		0.00	114,297.32
		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
		25 Other Services	2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
			2525 Stenographic Reporting	0.00	701.65

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

Comm On Oversight & Reform

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2527 Training	0.00	6,491.78
			2529 Translatn and Interpret Serv	0.00	2,751.00
			2571 Technology Service Contracts	0.00	63,000.00
			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
		26 Supplies and Materials	2602 Water	0.00	3,678.63
			2603 Food & Beverage	0.00	572.02
			2610 Habitation Expense	0.00	767.35
			2620 Office Supplies (Outside)	0.00	42,276.08
			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	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	123,307.39
			3115 Computer Softw Purch <\$10,000	0.00	16,185.28
			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

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
OCTOBER 2022

<u>TRAVELER</u>	<u>BEGIN</u> <u>DATE</u>	<u>END</u> <u>DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u> (airfare, <u>rental car, mileage, gas, taxi)</u>	<u>PER DIEM</u> <u>(lodging, meals)</u>
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NO TRAVEL PERFORMED

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

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABDELMEGUID, YUSRA N.	RESEARCH ASST/CLERK	\$8,000.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$17,341.67
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	\$16,416.67
BONETT, ADRIANA G.	DIGITAL DIRECTOR	\$12,666.67
BURNS, EMILY M.	POLICY DIRECTOR	\$19,866.67
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$18,833.33
CALLEJAS, COURTNEY L.	DEPUTY INVESTIGATIVE DIRECTOR	\$15,583.33
CHINGOS, ABIGAIL B.	DEPUTY GENERAL COUNSEL	\$17,000.00
CHUKWU, CHIOMA I.	GENERAL COUNSEL AND DIRECTOR OF EQUITY	\$19,366.67
CLAFLIN, MOLLY M.	DEPUTY STAFF DIRECTOR AND CHIEF COUNSEL FOR INVESTIGATIONS	\$16,750.00
CLARK, VICTORIA R.	COUNSEL	\$14,583.33
COHN-POSTAR, GIDEON D.	POLICY ADVISOR	\$10,500.00
COLLINS, DEREK O.	RESEARCH ASST/CLERK	\$8,000.00
COOK, MARTA P.	COUNSEL	\$14,583.33
CREWS, GRAEME W.	COMMUNICATIONS DIRECTOR	\$12,166.67
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOV OPS SC	\$1,666.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$18,500.00
DIXON, WARNER A.	RESEARCH ANALYST	\$11,083.33
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	\$16,416.67
EDOBOR, MAUREEN A.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$10,166.67
EDWARDS, TAYLOR N.	RESEARCH ANALYST	\$10,916.67
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$6,975.00
EWENCZYK, ARTHUR J.	DEPUTY CHIEF INVESTIGATIVE COUNSEL	\$16,416.67
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$13,416.67
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	\$13,416.67
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$18,916.67
GASPAR, JENNIFER N.	STAFF DIRECTOR & CHIEF COUNSEL	\$16,975.00
GINSBERG, WENDY R.	SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMM	\$17,583.33
GOLDEN, ALEXANDRA	DEPUTY STAFF DIRECTOR	\$18,450.00
GOSS, TRINITY	PROFESSIONAL STAFF MEMBER	\$12,666.67
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEG ASST.	\$54.44
JACKSON, SARAH	COUNSEL	\$13,750.00
KAMPER, DENI E.	PRESS SECRETARY	\$12,791.67
KENNY, PETER J.	CHIEF COUNSEL	\$19,783.33
KILVINGTON, JOHN	SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	\$19,583.33
KLEPPER, LEESA M.	SENIOR COUNSEL	\$17,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	\$10,166.67
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$13,008.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$18,250.00
LICHTMAN, MILES P.	DEPUTY HEALTH POLICY DIRECTOR	\$15,916.67
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$12,916.67
MCGRATH, DANIEL A.	COUNSEL	\$13,416.67
MILLER, AIDAN	STAFF ASSISTANT	\$10,583.33

MILLER, COURTNEY N.	POLICY ADVISOR	\$14,916.67
MISK, JONATHAN N.	SUBCMTE STAFF DIR & GEN COUNSEL, ECONOMIC & CONS POLICY SUB	\$16,333.33
MPANJU, MELANIE K.	RESEARCH ASSISTANT	\$10,750.00
MUELLER, ELIZABETH C.	DEPUTY STAFF DIRECTOR AND CHIEF INVESTIGATIVE COUNSEL	\$16,750.00
O'NEILL, LAURA E.	COUNSEL	\$13,833.33
OLSEN, ANYA C.	COUNSEL	\$14,583.33
OMBRES, DEVON O.	SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE	\$9,833.33
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$16,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$12,033.33
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUBCOMMITTEE	\$16,583.33
RECHTER, PETER J.	COUNSEL	\$13,833.33
RHODES, JAMES N.	SENIOR PROCUREMENT COUNSEL	\$16,500.00
ROBINSON, DAINA A.	COUNSEL	\$13,500.00
ROBLES, JUAQUIN S.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,666.67
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$13,750.00
SAUER, ERINN L.	DIRECTOR FOR OVERSIGHT AND POLICY	\$18,916.67
SMITH, BENJAMIN J.	CHIEF HEALTH COUNSEL	\$17,833.33
SOLOMON, MORGAN A.	RESEARCH ASSISTANT	\$10,750.00
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$19,750.00
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$16,166.67
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$15,583.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR & PARLIAMENTARIAN	\$16,416.67
VRUWINK, JONATHAN	COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	\$13,416.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$13,033.33
WEST, NATHANIEL F.	COUNSEL	\$13,833.33
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$14,000.00
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$14,666.67
YIM, DANIEL K.	COUNSEL	\$15,083.33
YUKAWA, ANNALIESE C.	PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS	\$7,583.33
BURTON, SMANTHA L.	COMM. HOUSE PAID INTERN	\$802.08
DIXON, TROI S.	COMM. HOUSE PAID INTERN	\$1,597.04
MOSS, ASHER Z.	COMM. HOUSE PAID INTERN	\$3,208.33
O'BRIEN, MARGARET ANNE	COMM. HOUSE PAID INTERN	\$1,247.69
ULMER, MALIA S.	COMM. HOUSE PAID INTERN	\$2,967.71

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ARYAL, UDAY R.	REPUBLICAN RESEARCH ASSISTANT	\$5,166.67
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$10,166.67
BAKER, MALLORY M.	REPUBLICAN STAFF ASSISTANT	\$5,666.67
BAKER, STACY L.	DIR OF INFORMATION TECHNOLOGY	\$6,000.00
BENZINE, MITCHELL L.	REPUBLICAN SR POLICY COUNSEL	\$11,833.33
BHARWANI, RAJESH D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$11,833.33
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$13,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,975.00
CEREN, MERAV D.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$15,166.67
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$16,733.33
DYE, REAGAN P.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$8,083.33
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$16,416.67
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$7,666.67
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,416.67

FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$15,000.00
GILLULY, JOHN J.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$6,833.33
GREENBERG, MAURY J.	REPUBLICAN SENIOR COUNSEL	\$13,000.00
HACKER, AUSTIN J.	REPUBLICAN DEPUTY COMM DIRECTOR	\$7,833.33
HASSETT, LAUREN E.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,000.00
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$13,916.67
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$12,166.67
KUEHL, JEANNE D.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,083.33
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,975.00
MCDONAGH, SLOAN A.	REPUBLICAN COUNSEL	\$6,333.33
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
MORTIER, LISA M.	REPUBLICAN SENIOR ADVISOR	\$13,750.00
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$7,750.00
POTTER, CATHERINE E.	REPUBLICAN COUNSEL	\$6,833.33
RUST, JAMES R.	REPUBLICAN DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$15,583.33
SACRIPANTI, WILLIAM W.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$7,777.78
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$16,833.33
WOLFE, KAITLYN B.	REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$16,416.67
FERGUSON, GEORGE L.	COMM. HOUSE PAID INTERN	\$1,200.00
HIGH, HEIDI M.	COMM. HOUSE PAID INTERN	\$1,200.00
LANGEVIN, KEVIN J.	COMM. HOUSE PAID INTERN	\$1,200.00
MCCARTHY EARLS, EAMON	COMM. HOUSE PAID INTERN	\$1,200.00
MC GEE, THOMAS W.	COMM. HOUSE PAID INTERN	\$1,200.00

COMMITTEE ON OVERSIGHT AND REFORM
 DETAILEES
 OCTOBER

<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
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
Amber Wigant	Department of Homeland Security	7/19/2022	1/2/2023
Brian Maney	Department of Commerce	7/6/2022	1/2/2023
<u>Select Subcommittee on the Coronavirus Crisis</u>			
Isabella Guyott	General Accountability Office	10/28/2021	4/28/2022
		4/28/2022	10/25/2022