

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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<https://oversight.house.gov>

March 17, 2023

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

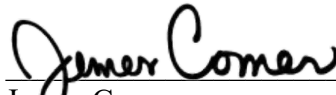
Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the February 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**

February 2023

February 1, 2023, 10:00am

Full Committee hearing on “Federal Pandemic Spending: A Prescription for Waste, Fraud and Abuse”

WITNESSES - 4

Panel I

The Honorable Gene L. Dodaro
Comptroller General of the United States
Government Accountability Office

The Honorable Michael E. Horowitz
Chair
Pandemic Response Accountability Committee

Mr. David M. Smith
Assistant Director, Office of Investigations
U.S. Secret Service

Panel II

Ms. Rebecca Dixon (*Minority Witness*)
Executive Director
National Employment Law Project

February 7, 2023, 10:00am

Full Committee hearing on “On The Front Lines of the Border Crisis: A Hearing with Chief Patrol Agents”

WITNESSES - 2

Ms. Gloria Chavez
Chief Patrol Agent
U.S. Border Patrol Rio Grande Valley Sector

Mr. John Modlin
Chief Patrol Agent
U.S. Border Patrol Tucson Sector

February 8, 2023, 10:00am

Full Committee hearing on “Protecting Speech from Government Interference and Social Media Bias, Part 1: Twitter’s Role in Suppressing the Biden Laptop Story”

WITNESSES - 4

Mr. James Baker

Former Twitter Deputy General Counsel
Former FBI General Counsel

Ms. Vijaya Gadde

Former Twitter Chief Legal Officer

Ms. Anika Collier Navaroli (*Minority Witness*)

Former member of Twitter’s U.S. Safety Policy Team

Mr. Yoel Roth

Former Twitter Senior Director, Head of Trust & Safety

February 28, 2023, 11:00am

Full Committee Business Meeting

February 28, 2023, 3:00pm

Select Subcommittee on the Coronavirus Pandemic
Roundtable on “Preparing for the Future by Learning From the Past: Examining COVID Policy Decisions”

WITNESSES - 4

Dr. Georges Benjamin, M.D. (*Minority Witness*)

Executive Director
American Public Health Association

Dr. Jay Bhattacharya, M.D., Ph.D.

Professor of Medicine
Stanford University

Dr. Martin Kulldorff, Ph.D.

Professor of Medicine
Harvard University

Dr. Martin Makary, M.D., M.P.H.

Chief, Islet Transplant Surgery / Professor of Surgery
Johns Hopkins University

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

COMM ON OVERSIGHT & REFORM

Authorization Year 2023
2023:118th Congress 1st Session
Month: February 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	2,072,742.00	0.00	2,072,742.00	0.00	0.00	0.00	0.00	0.00	2,072,742.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,369,414.66	1,369,414.66	(1,369,414.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,851.64	14,851.64	(14,851.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,634.00	1,634.00	(1,634.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	1,760.00	(1,760.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,000.95	3,000.95	(3,000.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	4,344.88	4,344.88	(4,344.88)
	Total	2,072,742.00	0.00	2,072,742.00	0.00	0.00	0.00	1,395,006.13	1,395,006.13	677,735.87
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	11,263.34	11,263.34	(11,263.34)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	11,263.34	11,263.34	167,040.13
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
Total		2,251,945.47	0.00	2,251,945.47	0.00	0.00	0.00	1,406,269.47	1,406,269.47	845,676.00

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

COMM ON OVERSIGHT & REFORM	Authorization Year 2023 2023:118th Congress 1st Session Month: February 2023
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	716,292.32	1,354,917.54
		1103 Overtime Compensation	657.69	657.69
		1104 Accrued Leave	7,172.77	13,839.43
		Total	724,122.78	1,369,414.66
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	204.00	204.00
		2321 DC Telecom Serv (TRANSFER)	681.00	681.00
		2322 DC Telecom Tolls (TRANSFER)	13,147.75	13,147.75
		2335 HIR Graphics (TRANSFER)	750.00	750.00
		2360 Utilities	68.89	68.89
		Total	14,851.64	14,851.64
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	1,634.00	1,634.00
		Total	1,634.00	1,634.00
	25 Other Services	2571 Technology Service Contracts	0.00	1,760.00
		Total	0.00	1,760.00
	26 Supplies and Materials	2602 Water	0.00	130.00
		2604 Legislative Plnng Food and Bev	24.76	24.76
		2620 Office Supplies (Outside)	675.40	675.40
		2621 Office Supply (TRANSFER)	575.39	1,570.91
		2630 Publications/Reference Mat'l	599.88	599.88
		Total	1,875.43	3,000.95
	31 Equipment	3118 Maintenance / Repairs	2,064.96	4,344.88
		Total	2,064.96	4,344.88
	Total			744,548.81
INTRN	11 Personnel Compensation	1101 Non-Statutory Compensation	6,770.00	11,263.34
		Total	6,770.00	11,263.34
	Total		6,770.00	11,263.34
Total			751,318.81	1,406,269.47

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

Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: February 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	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	13,110,652.24	13,110,652.24	(13,110,652.24)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,766.32	39,766.32	(39,766.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	20,969.64	3,819.95	150,809.77	171,779.41	(171,779.41)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,198.60	1,198.60	(1,198.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,046.53	24,046.53	(24,046.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	20,287.45	893.58	101,211.34	121,498.79	(121,498.79)
	31 Equipment	0.00	0.00	0.00	0.00	398,871.59	1,919.76	64,860.38	463,731.97	(463,731.97)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	440,128.68	6,633.29	13,492,545.18	13,932,673.86
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	115,195.93	115,195.93	(115,195.93)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	115,195.93	115,195.93	63,107.54
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	440,128.68	6,633.29	13,607,741.11	14,047,869.79	1,422,093.68

U.S. House of Representatives
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Comm On Oversight & Reform

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.07	12,703,113.99
		1103 Overtime Compensation	0.00	28,972.22	
		1104 Accrued Leave	0.00	154,095.64	
		1106 Bonus	0.00	12,000.00	
		1108 Other Lump Sum	0.00	212,470.39	
		Total	0.07	13,110,652.24	
		21 Travel	2101 Airfare Commercial Transport	0.00	14,903.85
		2102 Non-Airfare Commercial Transp	0.00	1,318.00	
		2105 Lodging	0.00	10,614.08	
		2110 Meals	0.00	3,457.04	
		2115 WI-FI On Travel	0.00	255.99	
		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	2,056.26	
		2136 Parking	0.00	381.05	
		2137 Tolls	0.00	4.00	
		2155 Witness Travel / Related Exp	0.00	3,356.42	
		Total	0.00	39,766.32	
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	5,984.00
		2321 DC Telecom Serv (TRANSFER)	0.00	22,683.00	
		2322 DC Telecom Tolls (TRANSFER)	0.00	115,660.14	
		2335 HIR Graphics (TRANSFER)	0.00	2,570.00	
		2350 Postage / Courier / Box Rental	74.43	1,536.66	
		2360 Utilities	0.00	2,050.97	
		2370 Equip Rental (Eff 1/3/03)	0.00	325.00	
		Total	74.43	150,809.77	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	891.00
		2403 Photographic (TRANSFER)	0.00	187.60	
		2404 Reproduction of Fed/Public Law	0.00	120.00	

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

Comm On Oversight & Reform

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	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	3,015.60
			2572 Web Dev Hst,Email & Rltd Serv	0.00	8,338.00
			2599 Miscellaneous Other Services	0.00	324.09
			Total	0.00	24,046.53
		26 Supplies and Materials	2602 Water	37.12	1,478.22
			2603 Food & Beverage	0.00	6,227.14
			2604 Legislative Plnng Food and Bev	0.00	1,529.56
			2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	0.00	21,142.02
			2621 Office Supply (TRANSFER)	0.00	3,791.05
			2623 Software < \$500	0.00	21,856.79
			2630 Publications/Reference Mat'l	0.00	45,086.56
		Total	37.12	101,211.34	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	22,690.86
			3115 Computer Softw Purch <\$10,000	1,009.08	1,009.08
			3118 Maintenance / Repairs	0.00	39,577.79
			3128 Warranties	0.00	1,582.65
			Total	1,009.08	64,860.38
		Total		1,120.70	13,492,545.18
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	115,195.93
		Total	0.00	115,195.93	
		Total	0.00	115,195.93	
Total			1,120.70	13,607,741.11	

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
TRAVEL REPORT
FEBRUARY 2023

<u>TRAVELER</u>	<u>BEGIN</u> <u>DATE</u>	<u>END</u> <u>DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION (airfare,</u> <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 & Accountability
Committee Staff Listing
February 2023**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
ABOURISK, CLARK P.	COUNSEL	\$7,083.33
ALLEN, EMILY G.	STAFF ASSISTANT	\$4,000.00
ARYAL, UDAY R.	PROFESSIONAL STAFF MEMBER	\$1,666.67
ASHWORTH, DANIEL P.	DEPUTY CHIEF COUNSEL FOR OVERSIGHT	\$10,833.33
BAKER, MALLORY M.	PRESS ASSISTANT	\$5,000.00
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$16,666.67
BENJAMIN, WILLIAM C.	DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	\$13,333.33
BENZINE, MITCHELL L.	STAFF DIRECTOR, SELECT SUB, ON COVID PANDEMIC	\$13,333.33
BHARWANI, RAJESH D.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
BURCH, LEIGH A.	SENIOR PROFESSIONAL STAFF MEMBER	\$9,166.67
BUTLER, ROBIN M.	FINANCE DIRECTOR	\$13,333.33
CAMP, LAUREN E.	PRESS SECRETARY	\$7,083.33
CEREN, MERAV D.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,833.33
COGAR, MALLORY R.	DEPUTY DIRECTOR OF OPERATIONS AND CLERK	\$9,166.67
COLLINS, JESSICA B.	COMMUNICATIONS DIRECTOR	\$15,416.67
CRANER, ALEXANDER R.	STAFF ASSISTANT	\$4,000.00
DONLON, JESSICA L.	DEPUTY STAFF DIRECTOR	\$16,975.00
DYE, REAGAN P.	PROFESSIONAL STAFF MEMBER	\$7,083.33
ECHOLS, LAMAR N.	DEPUTY STAFF DIRECTOR	\$1,666.67
EHMEN, DAVID S.	COUNSEL	\$7,083.33
EMMER, JACK O.	COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC	\$4,666.67
FEENEY, SARAH V.	PROFESSIONAL STAFF MEMBER	\$5,416.67
FLORES, DANIEL M.	SENIOR COUNSEL	\$14,166.67
GIACHETTI, RYAN A.	COUNSEL	\$7,500.00
GILLULY, JOHN J.	PROFESSIONAL STAFF MEMBER	\$6,666.67
GREENBERG, MAURY J.	DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	\$10,833.33
HACKER, AUSTIN J.	DEPUTY COMMUNICATIONS DIR	\$5,833.33
HASSETT, LAUREN E.	PROFESSIONAL STAFF MEMBER	\$5,416.67
HOBBY, AMANDA M.	DIGITAL DIRECTOR	\$0
HOEHNER, CHRISTIAN A.	POLICY DIRECTOR	\$13,333.33
KUEHL, JEANNE D.	SENIOR PROFESSIONAL STAFF MEMBER	\$8,333.33
LOMBARDO, LAUREN	SENIOR POLICY ANALYST	\$8,750.00
MANDOLFO, JAMES D.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,000.00
MARIN, MARK	STAFF DIRECTOR	\$16,975.00
MCDONAGH, SLOAN A.	COUNSEL	\$7,083.33
MORTIER, LISA M.	SENIOR ADVISOR	\$13,750.00
OKEY, CHRISTOPHER G.	PRESS SECRETARY	\$7,083.33
POTTER, CATHERINE E.	COUNSEL	\$7,083.33
RANKIN, ALEX W.	PROFESSIONAL STAFF MEMBER	\$10,555.55
RUST, JAMES R.	CHIEF COUNSEL FOR OVERSIGHT	\$15,000.00
SALTER, ABBY D.	COUNSEL	\$8,333.33
SANDERSON, TYLER J.	SENIOR COUNSEL	\$7,638.89
TYLER, JASON S.	CLERK	\$1,250.00
VINYARD, ASHLEE R.	DIRECTOR OF OPERATIONS	\$16,975.00
WARREN, PETER N.	SENIOR ADVISOR	\$14,166.67
WASKOWSKY, KIM E.	PROFESSIONAL STAFF MEMBER	\$6,250.00

WESTMORELAND, GRAYSON D.	SENIOR PROFESSIONAL STAFF MEMBER	\$8,750.00
WOLFE, KAITLYN B.	SENIOR PROFESSIONAL STAFF MEMBER	\$10,000.00
WOMACK JR, WILLIAM G.	SENIOR ADVISOR	\$15,416.67
ATWOOD, KYLE MATTHEW	COMMITTEE HOUSE PAID INTERN	\$1,200.00
BROWN, DAVID JAMES	COMMITTEE HOUSE PAID INTERN	\$1,200.00
SALTZEN, SERIANA	COMMITTEE HOUSE PAID INTERN	\$1,200.00
TELLE, ELIZABETH STRATTON	COMMITTEE HOUSE PAID INTERN	\$1,200.00
WASHBURN, CONOR DAVID	COMMITTEE HOUSE PAID INTERN	\$800.00

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Salary</u>
BONETT, ADRIANA G.	DEMOCRATIC DIGITAL DIRECTOR	\$7,500.00
BURNS, EMILY M.	DEMOCRATIC POLICY DIRECTOR	\$14,083.33
CALLEJAS, COURTNEY L.	DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	\$9,583.33
CHUKWU, CHIOMA I.	DEMOCRATIC GENERAL COUNSEL	\$14,583.33
COSTELLO, JOSEPH M.	DEMOCRATIC PRESS SECRETARY	\$4,722.22
DECKER, NELLY R.	DEMOCRATIC COMMUNICATIONS DIR	\$12,500.00
DONEY, LAUREN L.	DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER	\$1,727.78
EWENCZYK, ARTHUR J.	DEMOCRATIC CHIEF COUNSEL	\$13,750.00
FRANCE, RAGIE C.	DEMOCRATIC COUNSEL	\$0
GINSBERG, WENDY R.	DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	\$12,666.67
GOSS, TRINITY	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$6,666.67
JACKSON, SARAH	DEMOCRATIC COUNSEL	\$7,750.00
KOELBEL, COURTNEY L.	DEMOCRATIC COUNSEL	\$7,750.00
LANIER, ELISA A.	DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	\$12,250.00
LICHTMAN, MILES P.	DEM STAFF DIR., SELECT SUB ON CORNAVIRUS PANDEMIC	\$11,166.67
MEIER, ERICA T.	DEMOCRATIC PROFESSIONAL STAFF MEMBER	\$0
MISK, JONATHAN N.	DEMOCRATIC SENIOR COUNSEL	\$1,033.33
OLSEN, ANYA C.	DEMOCRATIC COUNSEL	\$8,583.33
OMBRES, DEVON O.	DEMOCRATIC SENIOR COUNSEL	\$10,416.67
PATANE, MATTHEW F.	DEMOCRATIC PROFESSIONAL STAFF	\$2,261.11
REBNORD, DANIEL E.	DEMOCRATIC SENIOR PROFESSIONAL STAFF MEMBER	\$3,527.78
RYAN, WILLIAM F.	DEMOCRATIC SENIOR INVESTIGATIVE COUNSEL	\$7,750.00
SAUER, ERINN L.	DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	\$12,916.67
SOLOMON, MORGAN A.	DEMOCRATIC RESEARCH ASSISTANT	\$4,750.00
STEPHENSON, MARK	DEMOCRATIC DIRECTOR OF LEGISLATION	\$13,750.00
STRATTON, AMY K.	DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MGR.	\$10,166.67
TAGEN, JULIE S.	DEMOCRATIC STAFF DIRECTOR	\$15,166.67
TRUDING, BRADLEY	DEMOCRATIC COUNSEL	\$2,083.33
VAN NESS, ETHAN H.	DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN	\$10,416.67
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,500.00
YIM, DANIEL K.	DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	\$10,250.00
DUFFY-COOPER, JOSHUA F.	COMMITTEE HOUSE PAID INTERN	\$1,404.00

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
FEBRUARY

<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
Giny Cheong	General Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
		2/7/2023	6/2/2023