

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, 2021

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

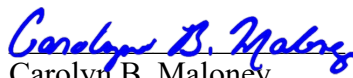
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the October 2021 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 2021

October 5, 2021, 11:00am

Full Committee Hybrid Hearing on “Hurricane Ida and Beyond: Readiness, Recovery, and Resilience”

WITNESSES -1

The Honorable Deanne Criswell
Administrator
Federal Emergency Management Agency

October 6, 2021, 4:00pm

Subcommittee on Civil Rights and Civil Liberties Remote Briefing on “Discriminatory and Wasteful Enforcement Activities by Border Patrol Agents”

BRIEFERS -4

Kristy Montes
Director, Office of Privacy and Diversity
Customs and Border Protection

Katherine Culliton-Gonzalez
Officer for Civil Rights and Civil Liberties
Department of Homeland Security 8

Tony L. Barker
Deputy Chief of Law Enforcement Operations
United States Border Patrol

Robert B. Simon
Chief Patrol Agent, Detroit Sector
United States Border Patrol

October 7, 2021, 10:00am

Full Committee Hybrid Hearing on “Assessing the Election ‘Audit’ in Arizona and Threats to American Democracy”

WITNESSES -5

Mr. Jack Sellers

Chairman
Board of Supervisors, Maricopa County, Arizona

Mr. Bill Gates
Vice Chairman
Board of Supervisors, Maricopa County, Arizona

Mr. David Becker
Executive Director and Founder
Center for Election Innovation and Research

Ms. Gowri Ramachandran
Senior Counsel
Brennan Center for Justice

Mr. Ken Bennett
Senate Audit Liaison
Former Secretary of State, Arizona

October 15, 2021, 12:00pm

Subcommittee on Government Operations hybrid field hearing on “Waiting on the Mail: Postal Service Standard Drops in Chicago and the Surrounding Area”

WITNESSES -3

Mr. Eddie Morgan, Jr.
Chicago Postmaster
U.S. Postal Service

Ms. Melinda Perez
Deputy Assistant Inspector General for Audit
Office of Inspector General
U.S. Postal Service

Mr. Mack Julion
Union Representative
National Association of Letter Carriers

October 21, 2021, 10:00am

Full Committee hybrid hearing on “The Equal Rights Amendment: Achieving Constitutional Equality for All”

WITNESSES -7

The Honorable Jennifer McClellan
Virginia State Senator

Ms. Bamby Salcedo
President, TransLatin@ Coalition
Board Member, ERA Coalition

Ms. Victoria Nourse
Professor of Law, Georgetown University Law Center

Ms. Carol Jenkins
President, ERA Coalition

Ms. Alyssa Milano
Actor
ERA Advocate

Ms. Eleanor Smeal
President, Feminist Majority

Ms. Inez Feltscher Stepman (*Minority Witness*)
Senior Policy Analyst, Independent Women's Forum

October 28, 2021, 9:00am

Full Committee hybrid hearing on "Fueling the Climate Crisis: Exposing Big Oil's Disinformation Campaign to Prevent Climate Action"

WITNESSES -6

Mr. Darren Woods
Chief Executive Officer
ExxonMobil Corporation

Mr. David Lawler
Chief Executive Officer
BP America Inc.

Mr. Michael K. Wirth
Chief Executive Officer
Chevron Corporation

Ms. Gretchen Watkins
President
Shell Oil Company

Mr. Mike Sommers
President
American Petroleum Institute

Ms. Suzanne Clark
President and Chief Executive Officer
U.S. Chamber of Commerce

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

October 2021

October 27, 2021, 2:00pm

Hybrid Hearing on “How the Meatpacking Industry Failed the Workers Who Feed America”

WITNESSES -4

Debbie Berkowitz

Practitioner Fellow

Kalmanovitz Initiative for Labor and the Working Poor
Georgetown University

Magaly Licolli

Co-Founder & Executive Director

Venceremos

Martin Rosas President

United Food and Commercial Workers Local 2

Rose Godinez Interim Legal Director

American Civil Liberties Union of Nebraska

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 2021

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	8,000,587.86	8,000,587.86	(8,000,587.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,329.55	17,329.55	(17,329.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	120,135.72	120,135.72	(120,135.72)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	99.00	99.00	(99.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	44,760.44	44,760.44	(44,760.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	298.80	0.00	48,995.46	49,294.26	(49,294.26)
	31 Equipment	0.00	0.00	0.00	0.00	99,783.03	0.00	34,059.46	133,842.49	(133,842.49)
	Total	12,805,121.81	0.00	12,805,121.81	0.00	100,081.83	0.00	8,265,967.49	8,366,049.32	4,439,072.49
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	100,081.83	0.00	9,357,336.62	9,457,418.45	4,444,545.55

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 2021

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	1,078,961.10	7,917,312.51
			1103 Overtime Compensation	7,261.57	20,796.18
			1104 Accrued Leave	6,065.97	62,479.17
			Total	1,092,288.64	8,000,587.86
		21 Travel	2101 Commercial Transportation	567.40	7,521.88
			2105 Lodging	1,423.04	5,493.90
			2110 Meals	298.26	1,519.55
			2120 Car Rental	0.00	1,211.16
			2125 Gasoline	0.00	145.88
			2130 Private Auto Mileage	0.00	259.28
			2135 Taxi/Parking/Tolls	322.39	1,177.90
			Total	2,611.09	17,329.55
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	769.52
			2320 DC Telecom Equip (TRANSFER)	564.00	13,916.00
			2321 DC Telecom Serv (TRANSFER)	1,936.25	16,541.50
			2322 DC Telecom Tolls (TRANSFER)	9,631.93	85,607.06
			2335 HIR Graphics (TRANSFER)	50.00	1,055.00
			2350 Postage / Courier / Box Rental	274.72	1,592.63
			2360 Utilities	68.89	654.01
			Total	12,525.79	120,135.72
		24 Printing and Reproduction	2401 Printing & Reproduction	99.00	99.00
			Total	99.00	99.00
		25 Other Services	2502 Non-Technology Service Contr	0.00	577.50
			2508 Equipment Installation	0.00	500.00
			2529 Translatn and Interpret Serv	0.00	2,751.00
			2571 Technology Service Contracts	3,570.00	35,700.00

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	500.00	5,088.00
			2599 Miscellaneous Other Services	143.94	143.94
			Total	4,213.94	44,760.44
		26 Supplies and Materials	2602 Water	0.00	2,352.45
			2603 Food & Beverage	52.24	367.15
			2610 Habitation Expense	0.00	190.37
			2620 Office Supplies (Outside)	100.65	23,516.32
			2621 Office Supply (TRANSFER)	144.71	1,859.52
			2623 Software < \$500	0.00	16,756.28
			2630 Publications/Reference Mat'l	76.02	3,953.37
		Total	373.62	48,995.46	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	3,814.94	3,814.94
			3115 Computer Softw Purch <\$10,000	0.00	2,078.00
			3118 Maintenance / Repairs	2,653.62	28,166.52
			Total	6,468.56	34,059.46
		Total		1,118,580.64	8,265,967.49
		Total		1,118,580.64	9,357,336.62

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

Comm On Oversight & Reform

Authorization Year 2020
2020:116th Congress 2nd Session
Month: October 2021

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	908,157.81	0.00	908,157.81	0.00	0.00	0.00	0.00	0.00	908,157.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	908,157.81	908,157.81	(908,157.81)
	Total	908,157.81	0.00	908,157.81	0.00	0.00	0.00	908,157.81	908,157.81	0.00
EXPEN	** Authorization	10,586,876.19	0.00	10,586,876.19	0.00	0.00	0.00	0.00	0.00	10,586,876.19
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	9,025,835.96	9,025,835.96	(9,025,835.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,311.38	5,311.38	(5,311.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	181,800.67	181,800.67	(181,800.67)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,728.80	3,728.80	(3,728.80)
	25 Other Services	0.00	0.00	0.00	0.00	4,000.00	0.00	35,465.68	39,465.68	(39,465.68)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	186,298.92	186,298.92	(186,298.92)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	306,556.72	306,556.72	(306,556.72)
Total	10,586,876.19	0.00	10,586,876.19	0.00	4,000.00	0.00	9,744,998.13	9,748,998.13	837,878.06	
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	113.55	113.55	(113.55)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	113.55	113.55	4,886.45
Total	11,500,034.00	0.00	11,500,034.00	0.00	4,000.00	0.00	10,653,269.49	10,657,269.49	842,764.51	

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

Authorization Year 2020
2020:116th Congress 2nd Session
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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	908,157.81
			Total	0.00	908,157.81
		Total	0.00	908,157.81	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	8,987,364.43
			1103 Overtime Compensation	0.00	15,335.58
			1104 Accrued Leave	0.00	23,135.95
			Total	0.00	9,025,835.96
		21 Travel	2101 Commercial Transportation	0.00	1,516.10
			2105 Lodging	0.00	1,088.85
			2110 Meals	0.00	332.05
			2120 Car Rental	0.00	200.73
			2125 Gasoline	0.00	70.26
			2135 Taxi/Parking/Tolls	0.00	88.11
			2155 Witness Travel / Related Exp	0.00	2,015.28
			Total	0.00	5,311.38
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	32,297.13
			2320 DC Telecom Equip (TRANSFER)	0.00	6,964.00
			2321 DC Telecom Serv (TRANSFER)	0.00	20,966.25
			2322 DC Telecom Tolls (TRANSFER)	0.00	117,810.62
			2335 HIR Graphics (TRANSFER)	0.00	872.00
			2350 Postage / Courier / Box Rental	0.00	2,175.29
			2360 Utilities	0.00	715.38
		Total	0.00	181,800.67	
		24 Printing and Reproduction	2401 Printing & Reproduction	0.00	3,548.80
			2404 Reproduction of Fed/Public Law	0.00	180.00
			Total	0.00	3,728.80
		25 Other Services	2527 Training	0.00	2,125.00
			2529 Translatn and Interpret Serv	0.00	2,340.68
			2572 Web Dev Hst,Email & Rltd Serv	0.00	31,000.00
			Total	0.00	35,465.68

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

Comm On Oversight & Reform

Authorization Year 2020
2020:116th Congress 2nd Session
Month: October 2021

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	0.00	1,309.80
			2603 Food & Beverage	0.00	6,382.54
			2620 Office Supplies (Outside)	0.00	21,877.73
			2621 Office Supply (TRANSFER)	0.00	4,428.83
			2623 Software < \$500	0.00	1,370.28
			2630 Publications/Reference Mat'l	0.00	150,929.74
			Total	0.00	186,298.92
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	49,299.00
			3112 Computer Hardw Purch <\$25,000	0.00	163,022.38
			3115 Computer Softw Purch <\$10,000	0.00	21,135.00
			3118 Maintenance / Repairs	0.00	44,310.34
			3122 Office Equipment Purch >=\$25k	0.00	28,790.00
			Total	0.00	306,556.72
		Total			0.00
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	113.55
			Total	0.00	113.55
		Total			0.00
Total			0.00	10,653,269.49	

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
OCTOBER 2021

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION (airfare rental car, mileage, gas, taxi)</u>	<u>PER DIEM (lodging, meals)</u>
Wendy Ginsberg	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	365.80 DC - IL - DC	573.76
Adriana Guzman	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	401.46 DC - IL - DC	311.65
Amy Stratton	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	410.34 DC - IL - DC	525.13
Rep. Gerald Connolly	10/14/2021	10/16/2021	Subcommittee Government Operations hearing	500.81 DC - IL - DC	206.78
Deni Kamper	10/14/2021	10/15/2021	Subcommittee Government Operations hearing	483.42 MO - IL - MO	33.62
Jordan Blumethal	10/4/2021	10/5/2021	Staff Chairwoman for Committee hearing	178.84 DC - NY - DC	358.53
Ethan Van Ness	10/4/2021	10/5/2021	Staff Chairwoman for Committee hearing	293.48 DC - NY - DC	397.97

**U.S. House of Representatives
Committee on Oversight and Reform
Committee Staff Listing
October 2021**

<u>Majority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Gross Pay</u>
ABDELMEGUID, YUSRA N.	STAFF ASSISTANT AND CLERK	\$5,833.33
ANDERSON, SHANNON T.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$2,625.00
ANELLO, RUSSELL	STAFF DIRECTOR	\$16,491.67
BENJAMIN, WILLIAM C.	SYSTEM ADMINISTRATOR	\$5,208.33
BLUMENTHAL, JORDAN H.	COUNSEL AND POLICY ADVISOR	\$10,916.67
BOYD, KRISTA A.	CHIEF OVERSIGHT AND POLICY COUNSEL	\$15,916.67
BURNS, EMILY M.	POLICY DIRECTOR	\$15,500.00
BUTLER, ROBIN M.	FINANCE AND ADMINISTRATIVE MGR	\$14,666.67
CALLEJAS, COURTNEY L.	SENIOR POLICY ADVISOR	\$9,916.67
CHINGOS, ABIGAIL B.	SENIOR COUNSEL	\$5,416.67
CHUKWU, CHIOMA I.	DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY	\$15,708.33
CLAFLIN, MOLLY M.	CHIEF COUNSEL FOR INVESTIGATIONS	\$15,250.00
CLIFTON, DAVID F.	STAFF ASSISTANT	\$6,333.33
COLLINS, DEREK O.	STAFF ASSISTANT AND CLERK	\$5,750.00
COOPER, KADEEM A.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$9,583.33
DAVENPORT, COLLIN G.	LEGISLATIVE DIRECTOR, GOV OPS SC	\$3,166.67
DECKER, NELLY R.	COMMUNICATIONS DIRECTOR	\$12,750.00
DERNBACH, CHARNELE T.	COUNSEL	\$8,972.23
DIAZ, DIEGO A.	COUNSEL	\$13,583.33
DIXON, WARNER A.	STAFF ASSISTANT	\$6,750.00
DULANEY, EMMALYNN M.	DEPUTY COMMUNICATIONS DIRECTOR	\$12,166.67
EDWARDS, TAYLOR N.	JUNIOR RESEARCH ANALYST	\$6,333.33
ELLISON, MATTHEW B.	SPECIAL COUNSEL TO THE CHAIRMAN	\$4,583.33
EWENCZYK, ARTHUR J.	COUNSEL	\$10,083.33
EYRE, ELISABETH J.	PROFESSIONAL STAFF MEMBER	\$12,750.00
FERNANDEZ, BRUCE	SUB. DEPTY CHIEF OF STAFF/LEG DIR NAT'L SECURITY SUB.	\$2,200.00
FOX, KEVIN D.	PROFESSIONAL STAFF MEMBER	\$3,166.67
GANAPATHY, TARA P.	COUNSEL	\$8,750.00
GAO, GRETA G.	CHIEF OVERSIGHT COUNSEL	\$14,416.67
GASPAR, JENNIFER N.	DEPUTY STAFF DIRECTOR & CHIEF COUNSEL	\$16,500.00
GINSBERG, WENDY R.	SUB. STAFF DIRECTOR, GOVERNMENT OPERATIONS SUB.	\$11,500.00
GLICK, JACOB H.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUB.	\$7,583.33
GOLDEN, ALEXANDRA	CHIEF COUNSEL	\$15,916.67
GOSS, TRINITY	RESEARCH ANALYST	\$8,166.67
GUZMAN, ADRIANA G.	DIGITAL PRESS SECRETARY	\$8,416.67
HARNEY, BENJAMIN A.	DEPUTY STAFF DIRECTOR	\$16,333.33
HENNESSY, KELLY C.	POLICY ADVISOR & DIR. OF MEMBER SERVICES	\$10,500.00
HERNANDEZ, MIRANDA T.	LEGAL INTERN	\$620.19
HOLLINGSHEAD, MEGAN M.	SUBCOMMITTEE SCHEDULER/LEG ASST.	\$116.67
HUGGINS, MICHAEL D.	COUNSEL	\$12,750.00

JACOB, JUVEN	LEGAL INTERN	\$0
JONES, TAYLOR P.	SENIOR CLERK AND SECURITY MANAGER	\$8,583.33
KAMPER, DENI E.	PRESS SECRETARY	\$7,500.00
KAPPEN, STEVEN B.	LEGAL INTERN	\$1,791.67
KELLY, KATHLEEN M.	COUNSEL	\$11,333.33
KENNY, PETER J.	CHIEF INVESTIGATIVE COUNSEL	\$14,666.67
KIM, GINA H.	DEPUTY CHIEF OVERSIGHT COUNSEL	\$319.44
KLEPPER, LEESA M.	SENIOR COUNSEL	\$13,000.00
KOELBEL, COURTNEY L.	COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUB.	\$7,583.33
KOFLER, HAIYAH M.	PRESS SECRETARY AND DIGITAL DIRECTOR	\$6,250.00
KOVALOVICH, ARIA A.	PROFESSIONAL STAFF MEMBER	\$6,458.33
LANIER, ELISA A.	DIRECTOR OF OPERATIONS AND CHIEF CLERK	\$14,250.00
LICHTMAN, MILES P.	SENIOR HEALTH POLICY ADVISOR	\$10,666.67
MACPHERSON, CAMERON	RESEARCH ANALYST	\$7,833.33
MANIN, HARRISON J.	PROFESSIONAL STAFF MEMBER	\$8,083.33
MCGRATH, DANIEL A.	COUNSEL	\$12,750.00
MILLER, COURTNEY N.	PROFESSIONAL STAFF MEMBER	\$9,166.67
MPANJU, MELANIE K.	STAFF ASSISTANT	\$0
MUELLER, ELIZABETH C.	CHIEF INVESTIGATIVE COUNSEL	\$15,250.00
O'NEILL, LAURA E.	COUNSEL	\$13,166.67
OMBRES, DEVON O.	SUB. STAFF DIR, CIVIL RIGHTS LIBERTIES SUB.	\$7,500.00
PARISI, CHRISTINA M.	SENIOR POLICY ADVISOR	\$12,166.67
PATANE, MATTHEW F.	PROFESSIONAL STAFF MEMBER	\$7,666.67
PEDLEY, BRENDAN G.	LEGAL INTERN	\$826.92
POWELL, JASON R.	GENERAL COUNSEL	\$15,083.33
REBNORD, DANIEL E.	SUBCOMMITTEE STAFF DIRECTOR, NAT'I SECURITY SUB.	\$13,083.33
RECHTER, PETER J.	COUNSEL	\$13,166.67
ROBINSON, DAINA A.	COUNSEL	\$3,958.33
ROSS, AIDA I.	PRESS INTERN	\$176.41
RYAN, ROBERT K.	SUBCOMMITTEE CHIEF OF STAFF	\$100.00
RYAN, WILLIAM F.	COUNSEL	\$9,250.00
SAUER, ERINN L.	SENIOR OVERSIGHT ADVISOR	\$14,666.67
SIMS, NIA A.	LEGAL INTERN	\$702.88
STEPHENSON, MARK	DIRECTOR OF LEGISLATION	\$15,583.33
STRATTON, AMY K.	DEPUTY CHIEF CLERK & OPERATIONS MANAGER	\$12,166.67
TELEKY, KATHLEEN P.	COUNSEL	\$10,083.33
THOMAS, KATHRYN R.	SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	\$12,208.33
TRUDING, BRADLEY	COUNSEL	\$2,083.33
TRUMKA, RICHARD L.	SUB	\$14,250.00
VAN NESS, ETHAN H.	SENIOR POLICY ADVISOR	\$10,083.33
WALKER, EDWARD L.	TECHNOLOGY DIRECTOR	\$9,166.67
WEST, NATHANIEL F.	COUNSEL	\$8,250.00
WHITCOMB, MAXWELL E.	SENIOR ADVISOR FOR DOMESTIC POLICY	\$9,916.67
WHITE, BRANDON T.	SENIOR INVESTIGATIVE COUNSEL	\$14,000.00
WILLIAMS, LAUREN E.	COMMUNICATIONS DIRECTOR	\$14,666.67
WINTERS, CATHERINE A.	OVERSIGHT LEGISLATIVE ASSISTANT/PROF STAFF MEMBER	\$5,666.67
YIM, DANIEL K.	COUNSEL	\$5,013.89

<u>Minority Staff Name</u>	<u>Staff Title</u>	<u>Monthly Gross Pay</u>
ASHWORTH, DANIEL P.	REPUBLICAN COUNSEL	\$8,333.33
BAKER, STACY L.	DIRECTOR OF INFORMATION TECHNOLOGY	\$5,000.00
BENZINE, MITCHELL L.	REPUBLICAN SENIOR POLICY COUNSEL	\$10,000.00
BOEHMER, JONATHON P.	REPUBLICAN INTERN	\$600.00
BRAZAUSKAS, JOSEPH A.	REPUBLICAN SENIOR COUNSEL	\$11,666.67
BREITENBACH, RYAN D.	REPUBLICAN SENIOR COUNSEL	\$12,250.00
BROOKE JR, FRANCIS J.	REPUBLICAN LEGISLATIVE COUNSEL	\$7,083.33
CALLEN, ASHLEY	REPUBLICAN DEPUTY STAFF DIRECTOR	\$16,608.33
COLLINS, JESSICA B.	REPUBLICAN COMMUNICATIONS DIR	\$13,333.33
DAVIS, CARLTON J.	REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS	\$14,583.33
DONLON, JESSICA L.	REPUBLICAN GENERAL COUNSEL	\$14,900.00
ECHOLS, LAMAR N.	REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	\$14,583.33
EHMEN, DAVID S.	REPUBLICAN COUNSEL	\$800.00
FEENEY, SARAH V.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$5,416.67
FINE, LAUREN R.	REPUBLICAN COMMUNICATIONS DIR	\$5,729.17
FLORES, DANIEL M.	REPUBLICAN SENIOR COUNSEL	\$14,000.00
GILLULY, JOHN J.	REPUBLICAN PROFESSIONAL STAFF MEMBER	\$4,166.67
GORDON, STEPHEN	REPUBLICAN SENIOR PROF STAFF MEMBER	\$8,333.33
GREENBERG, MAURY J.	REPUBLICAN COUNSEL	\$9,166.67
HACKER, AUSTIN J.	REPUBLICAN PRESS SECRETARY AND DIGITAL DIRECTOR	\$9,583.33
HOEHNER, CHRISTIAN A.	REPUBLICAN POLICY DIRECTOR	\$11,833.33
HOLMES, LAUREN E.	REPUBLICAN COUNSEL	\$8,333.33
KOULEN, MARGARET R.	REPUBLICAN INTERN	\$600.00
MARIN, MARK	REPUBLICAN STAFF DIRECTOR	\$16,608.33
MLINAR, ALYENE S.	REPUBLICAN POLICY ADVISOR	\$7,208.33
OKEY, CHRISTOPHER G.	REPUBLICAN PRESS AND DIGITAL ASSISTANT	\$4,583.33
RATLIFF, SARA E.	REPUBLICAN PROFESSIONAL STAFF MEMBER/CLERK	\$5,000.00
RUST, JAMES R.	REPUBLICAN SENIOR COUNSEL	\$13,333.33
SKLADANY, JONATHAN J.	REPUBLICAN SENIOR ADVISOR AND COUNSEL	\$325.00
SMITH, MATTHEW H.	SHARED EMPLOYEE	\$2,083.33
VINYARD, ASHLEE R.	REPUBLICAN DIRECTOR OF OPERATIONS	\$15,000.00
WOMACK JR, WILLIAM G.	REPUBLICAN SENIOR ADVISOR	\$14,583.33

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
Angela Kendera	Office of Personnel Management/ Office of the Inspector General	4/19/2021	10/19/2021
Shirley Hwang	General Accountability Office	1/5/2021	1/25/2022
Nina Rostros	General Accountability Office	1/4/2021	2/4/2022
Todd Corum	U.S. Secret Service	5/26/2021	5/26/2022
Eric Snyderman	Department of Homeland Security	9/20/2021	1/26/2022
<u>Select Subcommittee on the Coronavirus Crisis</u>			
Isabella Guyott	General Accountability Office	10/28/2021	4/28/2022