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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](http://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

October 24, 2022

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

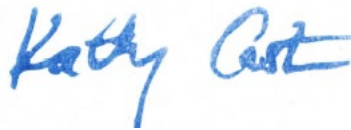
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for September 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**  
**September 2022**

“A Big Climate Deal: Lowering Costs, Creating Jobs, and Reducing Pollution with the Inflation Reduction Act”

Thursday, 9/29/2022 – 12:45 PM EDT

210 Cannon House Office Building and via Zoom video conferencing

**Select Committee on the Climate Crisis  
Year to Date Expenses  
September 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
September 2022	\$0.00
<b>Total Expenses to Date:</b>	<b>\$1,612,669.29</b>

**Select Committee on the Climate Crisis  
Year to Date Expenses  
September 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
September 2022	\$149,331.85
<b>Total Expenses to Date:</b>	<b>\$1,360,121.76</b>

**Select Committee on the Climate Crisis  
Committee House Paid Internship Program  
Year to Date Expenses  
September 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
September 2022	\$3,186.67
Total Expenses to Date:	\$12,183.34



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: September 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
		<b>Total</b>	<b>0.00</b>	<b>1,541,364.91</b>
	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
		<b>Total</b>	<b>0.00</b>	<b>2,442.11</b>
	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
	<b>Total</b>	<b>0.00</b>	<b>14,287.74</b>	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
		<b>Total</b>	<b>0.00</b>	<b>577.00</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	936.64
		2599 Miscellaneous Other Services	0.00	644.49
		<b>Total</b>	<b>0.00</b>	<b>1,581.13</b>
	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
	<b>Total</b>	<b>0.00</b>	<b>32,858.58</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
		<b>Total</b>	<b>0.00</b>	<b>19,557.82</b>
<b>Total</b>		<b>0.00</b>	<b>1,612,669.29</b>	

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2022:1  
 2022:117th Congress 2nd Session  
 Month: September 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	2,145,000.00	0.00	2,145,000.00	0.00	0.00	0.00	0.00	0.00	2,145,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,321,235.60	1,321,235.60	(1,321,235.60)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	21,615.00	21,615.00	(21,615.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,086.59	12,086.59	(12,086.59)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	145.35	145.35	(145.35)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,441.13	1,441.13	(1,441.13)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	3,598.09	3,598.09	(3,598.09)
	<b>Total</b>	<b>2,145,000.00</b>	<b>0.00</b>	<b>2,145,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,360,121.76</b>	<b>1,360,121.76</b>	<b>784,878.24</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2022:1  
2022:117th Congress 2nd Session  
Month: September 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	137,466.66	1,321,235.60
		<b>Total</b>	<b>137,466.66</b>	<b>1,321,235.60</b>
	21 Travel	2101 Airfare Commercial Transport	53.00	7,995.46
		2105 Lodging	5,870.48	7,160.04
		2110 Meals	1,504.99	2,523.66
		2111 Per Diem Meals & Incidentals	29.93	29.93
		2115 WI-FI On Travel	0.00	32.00
		2120 Car Rental	1,152.30	1,948.61
		2125 Gasoline	58.09	184.04
		2130 Private Auto Mileage	0.00	57.32
		2135 Taxi/Ride Share	256.11	909.94
		2136 Parking	401.00	774.00
		<b>Total</b>	<b>9,325.90</b>	<b>21,615.00</b>
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	40.00
	2321 DC Telecom Serv (TRANSFER)		208.25	1,666.00
	2322 DC Telecom Tolls (TRANSFER)		1,951.21	9,064.59
	2335 HIR Graphics (TRANSFER)		0.00	320.00
	2370 Equip Rental (Eff 1/3/03)		0.00	700.00
	<b>Total</b>		<b>2,199.46</b>	<b>12,086.59</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	145.35
		<b>Total</b>	<b>0.00</b>	<b>145.35</b>
	25 Other Services	2571 Technology Service Contracts	56.17	812.87
		2572 Web Dev Hst,Email & Rltd Serv	95.40	628.26
		<b>Total</b>	<b>151.57</b>	<b>1,441.13</b>
	26 Supplies and Materials	2602 Water	31.73	415.48
		2620 Office Supplies (Outside)	0.00	1,340.08
		2621 Office Supply (TRANSFER)	84.05	555.61
2623 Software < \$500		72.48	1,286.92	



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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2022:1 2022:117th Congress 2nd Session Month: September 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	188.26	3,598.09
EXPEN	General Expenditures	Total	149,331.85	1,360,121.76

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

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

<b>Name(s)</b>	<b>Dates of Travel</b>	<b>Begin/ End Location</b>	<b>Flights</b>	<b>Meals and Snacks</b>	<b>Ground Transportation and Parking</b>	<b>Hotel</b>	<b>Total</b>
<b>Ana Unruh Cohen</b>	7/31/2022 – 8/4/2022	Washington, DC → Astoria and Portland, OR	\$23.00 (Seat charge, 7/31)	\$16.77 (7/31)  \$14.16 (8/1)  \$9.69 (8/1)  \$10.64 (8/1)	\$58.09 (8/3 – gas for rental car)  \$15.00 (8/2 – 8/3 – overnight parking)  \$25.00 (7/31 – 8/3 – overnight parking tips)		<b>\$172.35</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

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	09/01/2022 to 09/30/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	09/01/2022 to 09/30/2022	
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	09/01/2022 to 09/30/2022	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	09/01/2022 to 09/30/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	09/01/2022 to 09/30/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	09/01/2022 to 09/30/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	09/01/2022 to 09/30/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	09/01/2022 to 09/30/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,833.33	09/01/2022 to 09/30/2022	TERMINATED 09/23/22
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	09/01/2022 to 09/30/2022	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
ESTLING, NOAH COMM. HOUSE PAID INTERN - MAJORITY	960.00	09/01/2022 to 09/30/2022	APPOINTMENT 09/07/22
PARKER, LINDSEY KATE COMM. HOUSE PAID INTERN - MAJORITY	960.00	09/01/2022 to 09/30/2022	APPOINTMENT 09/07/22
PONS-REXACH, SEBASTIAN COMM. HOUSE PAID INTERN - MAJORITY	1,266.67	09/01/2022 to 09/30/2022	TERMINATED 09/25/22

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2022 to 09/30/2022

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	09/01/2022 to 09/30/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	09/01/2022 to 09/30/2022	
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	09/01/2022 to 09/30/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	2,750.00	09/01/2022 to 09/30/2022	TERMINATED 09/09/22
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,916.67	09/01/2022 to 09/30/2022	P/R CHANGE 09/01/22
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	09/01/2022 to 09/30/2022	

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

The Committee had no detailees during this period.