KATHY CASTOR, FLORIDA, CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD MCEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
JOE NEGUSE, COLORADO

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 GARRET GRAVES, LOUISIANA,
RANKING MEMBER
MORGAN GRIFFITH, VIRGINIA
GARY PALMER, ALABAMA
EARL 'BUDDY' CARTER, GEORGIA
CAROL MILLER, WEST VIRGINIA
KELLY ARMSTRONG, NORTH DAKOTA

January 17, 2020

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 December 2019, 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 December 2019

Hearing:

Creating a Climate Resilient America: Smart Finance for Strong Communities Wednesday, 12/11/2019 – 2:00 PM 210 Cannon House Office Building, Washington, DC 20515

Select Committee on the Climate Crisis Year to Date Expenses December 2019

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
July	\$130,562.78
August	\$128,882.17
September	\$140,680.81
October	\$136,611.91
November	\$137,667.53
December	\$186,410.89
Total Expenses to Date:	\$1,174,782.11

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

Appropriation Year 2019 2019:116th Congress 1stSession Month: December 2019

Office: 10CC000 SELECT COMM - CLI MATE CRI SI S

Disbursed Summary

Program		Object Class	Budget Object Class	MTD	YTD
		2	1101 Non-Statutory Compensation	168,934.23	1,048,580.36
		III Personnel Compensation	Total	168,934.23	168,934.23 1,048,580.36
			2101 Commercial Transportation	2,740.49	10,555.49
			2105 Lodging	1,103.23	8,652.38
			2110 Meals	350.11	1,957.05
		+ - - -	2120 Car Rental	526.47	1,977.72
		ZIIravel	2125 Gasoline	88.15	249.93
			2130 Private Auto Mileage	00.00	233.39
			2135 Taxi/Parking/Tolls	310.80	1,896.83
			Total	5,119.25	25,522.79
			2303 Temporary Space Rental	00.00	1,000.00
			2310 TelecomSrv/Eq/Toll Charge	624.92	914.91
			2320 DC Telecom Equip (TRANSFER)	456.00	9,957.00
		23 Rent, Communications, Utilities	23 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER)	219.25	1,758.25
EXPEN Gener	EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	1,175.28	5,496.37
			2335 HIR Graphics (TRANSFER)	70.00	120.00
			Total	2,545.45	19,246.53
			2401 Printing & Reproduction	299.50	1,708.40
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	8.00
			Total	299.50	1,716.40
		000 mod+0 =0	2572 Web Dev Hst,Email & RItd Serv	19.07	76.24
		za Offiel services	Total	19.07	76.24
			2602 Water	82.50	401.29
			2603 Food & Beverage	0.00	1,170.34
			2604 Legislative Plnng Food and Bev	0.00	235.40
		26 Supplies and Materials	2610 Habitation Expense	2,055.00	2,163.60
			2620 Office Supplies (Outside)	31.71	5,557.84
			2621 Office Supply (TRANSFER)	413.34	3,154.68
			2623 Software < \$500	137.84	1,254.96

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

Appropriation Year 2019 2019:116th Congress 1stSession Month: December 2019

Office: 10CC000 SELECT COMM - CLI MATE CRI SI S

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2630 Publications/Reference Mat'l	00.00	18,518.70
		zo supplies and Materials	Total	2,720.39	32,456.81
			3105 Office Equip Purch<\$25,000	0.00	10,916.71
EXPEN Gener	EXPEN General Expenditures	7 10	3112 Computer Hardw Purch <\$25,000	5,773.00	5,773.00
		sı Equipment	3131 Equipment Purchases	0.00	30,487.02
			Total	5,773.00	47,176.73
		Total		185,410.89	185,410.89 1,174,775.86
			2352 Franked Mail	0.00	6.25
AE200 Official Mail		rivi rialiked iviali	Total	00.00	6.25
		Total		00.00	6.25
Total				185,410.89	185,410.89 1,174,782.11

Select Committee on the Climate Crisis Travel December 2019

Some of these expenses did not hit the December financial report for the Committee, but all travel expenses for December are reported below.

Name(s)	Dates of Travel	Begin/ End Location	Flights	Meals and Snacks	Ground Transportation and Parking	Hotel	Total
Rep. Garret Graves	12/6/19 – 12/9/19	Washington, DC → San Francisco, CA →San Jose, CA → Pittsburgh, PA → Washington, DC	\$552.00 (12/6/19 Flight to CA) \$380.00 (12/8/19 Flight to PA)	\$7.99 (12/6/19) \$57.90 (12/7/19) \$35.90 (12/7/19) \$22.11 (12/7/19) \$7.99 (12/8/19) \$2.18 (12/8/19) \$4.55 (12/9/19)	\$88.08 (12/6/19 – 12/8/19 – Rental Car) \$101.54 (12/9/19 – Rental Car) \$33.00 (12/6/19 – 12/7/19 – Parking at hotel) \$8.00 (12/7/19 – Toll) \$6.00 (12/7/19 – Toll) \$18.77 (12/8/19 – Gasoline) \$5.85 (12/9/19 – Gasoline)	\$181.75 (12/6/19 - 12/7/19) \$120.88 (12/7/19 - 12/8/19) \$122.37 (12/8/19 - 12/9/19)	\$1,776.52
Dustin Davidson	12/6/19 – 12/8/19	Washington → San Francisco, CA → San Jose, CA → Washington, DC	\$884.29 (Roundtrip airfare) \$30.00 (Checked Baggage fee)	\$6.97 (12/7/19) \$11.04 (12/7/19) \$13.61 (12/8/19) \$10.09 (12/8/19) \$11.99 (12/8/19)	\$19.07 (12/6/19 – Uber to airport) \$14.59 (12/9/19 – Uber home)	\$168.67 (12/6/19 - 12/7/19) \$144.76 (12/7/19 - 12/8/19)	\$1,315.08
Michael Lehmann	12/8/19 – 12/9/19	Washington, DC ⇔ Pittsburgh, PA	N/A	\$10.34 (12/8/19)	\$8.43 (12/8/19 – Uber to rental car station) \$189.75 (12/8/19 – 12/9/19 – Rental Car)	\$101.46 (12/8/19 - 12/9/19)	\$404.01

					\$13.70 (12/8/19 – Toll) \$18.17 (12/8/19 – Gasoline) \$16.82 (12/9/19 – Gasoline) \$1.70 (12/9/19 – Toll) \$2.30 (12/9/19 – Toll) \$2.80 (12/9/19 – Toll) \$28.54 (12/9/19 – Toll) \$10 (12/10/19 – Taxi home after dropping rental in		
George David Banks	12/8/19 – 12/9/19	Washington, DC ⇔ Pittsburgh, PA	N/A	N/A	DC) N/A	\$101.46 (12/8/19	\$101.46
						12/9/19)	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AHMAD, FATIMA MARIA SENIOR COUNSEL	Gross Pay 10,000.33	Period 12/01/2019 to 12/31/2019	Remarks
BECCE, JACKSON DOUGLAS INTERN	13.33	12/01/2019 to 12/31/2019	TERMINATED 12/04/19
CASSADY, ALISON DEPUTY STAFF DIRECTOR	12,916.67	12/01/2019 to 12/31/2019	
EBADI, EBADULLAH POLICY ASSISTANT	4,958.33	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,500.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
GANSMAN, DANA LAUREN CLERK	6,333.33	12/01/2019 to 12/31/2019	
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	12/01/2019 to 12/31/2019	
JENNEWEIN, HAYDEN KELSO INTERN	285.00	12/01/2019 to 12/31/2019	TERMINATED 12/19/19
LANDA, MACKENZIE L COUNSEL	6,750.00	12/01/2019 to 12/31/2019	
MCMONIGLE, MELINDA SUE INTERN	30.00	12/01/2019 to 12/31/2019	TERMINATED 12/03/19
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,033.33	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	4,750.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
REGITSKY, ABIGAIL U PROFESSIONAL STAFF	7,750.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,030.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2019 to 12/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

SMITH, MARCIE

PROFESSIONAL STAFF MEMBER

Employee and Job Title BANKS, GEORGE DAVID CHIEF STRATEGIST	Gross Pay 14,083.33	Period 12/01/2019 to 12/31/2019	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	12/01/2019 to 12/31/2019	
SPECIAL & SELECT COMMITTEE - PERSONNEL			
Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	Gross Pay 7,534.25	Period 12/01/2019 to 12/31/2019	Remarks P/R CHANGE 12/01/19
BORNE, ADELE C STAFF ASSISTANT	7,666.67	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	7,000.00	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	13,833.33	12/01/2019 to 12/31/2019	P/R CHANGE 12/01/19

13,883.00

12/01/2019 to 12/31/2019

P/R CHANGE 12/01/19

Select Committee on the Climate Crisis Detailees December 2019

The Committee had no detailees during this period.