

KATHY CASTOR, FLORIDA,  
*CHAIR*  
SUZANNE BONAMICI, OREGON  
JULIA BROWNLEY, CALIFORNIA  
JARED HUFFMAN, CALIFORNIA  
A. DONALD MCEACHIN, VIRGINIA  
MIKE LEVIN, CALIFORNIA  
SEAN CASTEN, ILLINOIS  
JOE NEGUSE, COLORADO  
VERONICA ESCOBAR, TEXAS

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

June 9, 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 May 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  
May 2022**

**POSTPONED due to technical issues:**

“Climate Smart from Farm to Fork: Building an Affordable and Resilient Food Supply Chain”  
Thursday, 5/24/2022 – 12:00 PM  
Via Zoom video conferencing

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

**Select Committee on the Climate Crisis  
Year to Date Expenses  
May 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
<b>Total Expenses to Date:</b>	<b>\$741,039.00</b>

**Select Committee on the Climate Crisis  
Committee House Paid Internship Program  
Year to Date Expenses  
May 2022 – LY 22**

Month	Total Expenses
May 2022	\$996.67
<b>Total Expenses to Date:</b>	<b>\$996.67</b>



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: May 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  
2022:117th Congress 2nd Session  
Month: May 2022

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	146,216.67	731,987.85	
			<b>Total</b>	<b>146,216.67</b>	<b>731,987.85</b>	
		21 Travel		2105 Lodging	290.26	290.26
				2110 Meals	249.35	249.35
				2135 Taxi/Ride Share	183.65	183.65
				2136 Parking	75.00	75.00
				<b>Total</b>	<b>798.26</b>	<b>798.26</b>
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	44.00	176.00
				2321 DC Telecom Serv (TRANSFER)	208.25	833.00
				2322 DC Telecom Tolls (TRANSFER)	1,113.62	4,456.42
				2335 HIR Graphics (TRANSFER)	0.00	50.00
				<b>Total</b>	<b>1,365.87</b>	<b>5,515.42</b>
		24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	66.00
				<b>Total</b>	<b>0.00</b>	<b>66.00</b>
		25 Other Services		2571 Technology Service Contracts	112.34	393.19
				2572 Web Dev Hst,Email & Rltd Serv	80.14	285.24
				<b>Total</b>	<b>192.48</b>	<b>678.43</b>
		26 Supplies and Materials		2602 Water	37.03	210.00
				2620 Office Supplies (Outside)	0.00	574.05
				2621 Office Supply (TRANSFER)	267.37	320.98
2623 Software < \$500	207.96			888.01		
		<b>Total</b>	<b>512.36</b>	<b>1,993.04</b>		
		<b>Total</b>	<b>149,085.64</b>	<b>741,039.00</b>		

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

*Some of these travel expenses have not yet hit the Committee expenses as of May 31, 2022.*

<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>	5/9/2022 – 5/10/2022	Washington, DC ⇄ Miami, FL	Roundtrip ticket (DCA – MIA), 5/9/2022 – 5/10/2022 \$497.19				<b>\$497.19</b>
<b>Rep. Kathy Castor</b>	5/9/2022 – 5/10/2022	Miami, FL → Washington, DC	One-way ticket (MIA – DCA), 5/10/2022 \$248.60		\$31.15 (Ground transport 5/9/2022)  \$19.93 (Ground transport 5/9/2022)  \$25.98 (Ground transport 5/10/2022)		<b>\$325.66</b>
<b>Samantha Medlock</b>	5/15/2022 – 5/17/2022	Washington, DC ⇄ Orlando, FL	Roundtrip ticket (DCA – MCO), 5/15/2022 – 5/17/2022 \$224.21	\$5.78 (5/15/2022 - Snack)  \$97.13 (5/15/2022 - Dinner)  \$29.46 (5/16/2022 - Lunch)  \$116.98 (5/16/2022 - Dinner)	\$46.50 (Ground transport 5/15/2022)  \$13.40 (Ground transport 5/15/2022)  \$25.98 (Ground transport 5/15/2022)  \$26.69 (Ground transport 5/17/2022)  \$75.00 (Airport parking 5/15/2022 – 5/17/2022)	\$290.26 (Lodging 5/15/2022 - 5/17/2022)	<b>\$724.20</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

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	11,250.00	05/01/2022 to 05/31/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,416.67	05/01/2022 to 05/31/2022	
EBADI, EBADULLAH POLICY ASSISTANT	4,583.33	05/01/2022 to 05/31/2022	
ENGEL, EMILY N INTERN	133.33	05/01/2022 to 05/31/2022	TERMINATED 05/04/22
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	05/01/2022 to 05/31/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	05/01/2022 to 05/31/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,083.33	05/01/2022 to 05/31/2022	
HICKS, JACOB E DIGITAL DIRECTOR	4,583.33	05/01/2022 to 05/31/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	7,916.67	05/01/2022 to 05/31/2022	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	05/01/2022 to 05/31/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	05/01/2022 to 05/31/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	05/01/2022 to 05/31/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	05/01/2022 to 05/31/2022	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
CONROY, SOPHIA BEAUMONT SENIOR HOUSE PAID INTERN - MAJORITY	650.00	05/01/2022 to 05/31/2022	APPOINTMENT 05/16/22
STRAND, NOAH CONNEEN COMM. HOUSE PAID INTERN - MAJORITY	346.67	05/01/2022 to 05/31/2022	APPOINTMENT 05/23/22

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

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	05/01/2022 to 05/31/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	05/01/2022 to 05/31/2022	
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	05/01/2022 to 05/31/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	05/01/2022 to 05/31/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	05/01/2022 to 05/31/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	05/01/2022 to 05/31/2022	

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

The Committee had no detailees during this period.