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 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

July 18, 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 June 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.

Kathy Cast

Sincerely,

Kathy Castor

Chair

Select Committee on the Climate Crisis

Select Committee on the Climate Crisis Summary of Activities June 2022

"Turning the Tide for Ocean Climate Action: Unleashing the Climate Benefits of Our Blue Planet" Thursday, 6/9/2022-9:00~AM

Hybrid Hearing – 210 Cannon House Office Building and via Zoom video conferencing

"State Perspectives on Cutting Methane Pollution"
Thursday, 6/14/2022 – 1:00 PM
Hybrid Hearing – 1334 Longworth House Office Building and via Zoom video conferencing

"Cutting Methane Pollution: Safeguarding Health, Creating Jobs, and Protecting Our Climate" Friday, 6/24/2022 – 9:00 AM

Hybrid Hearing – 210 Cannon House Office Building and via Zoom video conferencing

Select Committee on the Climate Crisis Year to Date Expenses June 2022 – LY 21

3.6	T (1 F	
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	
Total Expenses to Date:	\$1,612,669.29	

Select Committee on the Climate Crisis Year to Date Expenses June 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
Total Expenses to Date:	\$896,687.03

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

Month	Total Expenses
May 2022	\$996.67
June 2022	\$2,600.00
Total Expenses to Date:	\$3,596.67

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2021

2021:117th Congress 1st Session

Month: June 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
	** Authorization	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,541,364.91	1,541,364.91	(1,541,364.91)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,442.11	2,442.11	(2,442.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,287.74	14,287.74	(14,287.74)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	577.00	577.00	(577.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,581.13	1,581.13	(1,581.13)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	32,858.58	32,858.58	(32,858.58)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,557.82	19,557.82	(19,557.82)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,612,669.29	1,612,669.29	302,330.71
45000	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2021

2021:117th Congress 1st Session

Month: June 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	1101 Non-Statutory Compensation		0.00	1,541,364.91
	11 Personnel Compensation	Total	0.00	1,541,364.91
		2101 Airfare Commercial Transport	0.00	1,133.19
		2105 Lodging	0.00	697.89
	21 Travel	2110 Meals	0.00	95.38
	Zi ilavei	2120 Car Rental	0.00	235.22
		2135 Taxi/Ride Share	0.00	280.43
		Total	0.00	2,442.11
		2320 DC Telecom Equip (TRANSFER)	0.00	624.00
		2321 DC Telecom Serv (TRANSFER)	0.00	2,518.50
	23 Rent, Communications, Utilities	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
EXPEN General Expenditure	6	Total	0.00	14,287.74
LAFEN General Experialiture	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
	24 Filling and Reproduction	Total	0.00	577.00
		2572 Web Dev Hst, Email & Rltd Serv	0.00	936.64
	25 Other Services	2599 Miscellaneous Other Services	0.00	644.49
		Total	0.00	1,581.13
		2602 Water	0.00	379.26
		2620 Office Supplies (Outside)	0.00	6,786.19
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	887.28
	20 Supplies and Materials	2623 Software < \$500	0.00	3,235.66
		2630 Publications/Reference Mat'l	0.00	21,570.19
		Total	0.00	32,858.58
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
	эт сушритент	Total	0.00	19,557.82
	Total		0.00	1,612,669.29

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2022

2022:117th Congress 2nd Session

Month: June 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
	** 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	883,679.51	883,679.51	(883,679.51)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,488.76	2,488.76	(2,488.76)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,810.00	6,810.00	(6,810.00)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00	(66.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	814.74	814.74	(814.74)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,828.02	2,828.02	(2,828.02)
	Total	2,145,000.00	0.00	2,145,000.00	0.00	0.00	0.00	896,687.03	896,687.03	1,248,312.97
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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2022

2022:117th Congress 2nd Session

Month: June 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Dergannal Companyation	1101 Non-Statutory Compensation	151,691.66	883,679.51	
	11 Personnel Compensation	Total	151,691.66	883,679.51	
		2101 Airfare Commercial Transport	970.00	970.00	
		2105 Lodging	365.94	656.20	
	21 Travel	2110 Meals	78.32	327.67	
	21 Havei	2135 Taxi/Ride Share	276.24	459.89	
		2136 Parking	0.00	75.00	
		Total	1,690.50	2,488.76	
		2320 DC Telecom Equip (TRANSFER)	40.00	216.00	
	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)		1,041.25	
		23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)		1,046.33	5,502.75
EXPEN General Expenditures		2335 HIR Graphics (TRANSFER)	0.00	50.00	
EXPEN General Expenditures		Total	1,294.58	6,810.00	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	66.00	
	24 Filliting and Reproduction	Total	0.00	66.00	
		2571 Technology Service Contracts	56.17	449.36	
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	80.14	365.38	
		Total	136.31	814.74	
		2602 Water	60.32	270.32	
		2620 Office Supplies (Outside)	509.70	1,083.75	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	57.00	377.98	
		2623 Software < \$500	207.96	1,095.97	
		Total	834.98	2,828.02	
	Total		155,648.03	896,687.03	

Office: 10CC000 SELECT COMM - CLIMATE CRISIS Authorization Year 2022

2022:117th Congress 2nd Session

Month: June 2022

Intern Allowance 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
	** Authorization	29,493.81	0.00	29,493.81	0.00	0.00	0.00	0.00	0.00	29,493.81
INTRN	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,596.67	3,596.67	(3,596.67)
	Total	29,493.81	0.00	29,493.81	0.00	0.00	0.00	3,596.67	3,596.67	25,897.14

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	INTRN Intern Allowances	111 Personnel Compensation	1101 Non-Statutory Compensation	2,600.00	3,596.67
INTRN			Total	2,600.00	3,596.67
		Total		2,600.00	3,596.67

Select Committee on the Climate Crisis Travel June 2022

These travel expenses were from May 2022 but did not hit the budget until June 2022. Previously reported expenses appeared in May 2022 report.

Name(s)	Dates of Travel	Begin/ End Location	Flights	Meals and Snacks	Ground Transportation	Hotel	Total
					and Parking		
Ana Unruh Cohen	5/9/2022 – 5/10/2022	Washington, DC ⇔ Miami, FL		\$9.65 (5/9/22) \$44.32 - Meal for Rep. Castor (5/10/22) \$24.35 (5/10/22)	\$30.00 (5/9/22) \$42.00 (5/9/22) \$41.45 (5/10/22)	\$365.94 (5/9/22 – 5/10/22)	\$557.71

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2022 to 06/30/2022

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

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

SI ECIAL & SELECT COMMITTEE TENSONNEL			
Employee and Job Title AHMAD, FATIMA MARIA SENIOR COUNSEL	Gross Pay 12,375.00	Period 06/01/2022 to 06/30/2022	Remarks P/R CHANGE 06/01/22
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
HICKS, JACOB E DIGITAL DIRECTOR	0.00	06/01/2022 to 06/30/2022	TERMINATED 05/31/22
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	7,058.33	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	5,000.00	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	06/01/2022 to 06/30/2022	P/R CHANGE 06/01/22
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTO	ERNSHIP PROGRAM		
Employee and Job Title CONROY, SOPHIA BEAUMONT SEWM: HOUSE PAID INTERN - MAJORITY	Gross Pay 1,300.00	Period 06/01/2022 to 06/30/2022	Remarks
STRAND, NOAH CONNEEN COMM. HOUSE PAID INTERN - MAJORITY	1,300.00	06/01/2022 to 06/30/2022	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2022 to 06/30/2022

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

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	Gross Pay 1,000.00	Period 06/01/2022 to 06/30/2022	Remarks
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	06/01/2022 to 06/30/2022	
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	06/01/2022 to 06/30/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	06/01/2022 to 06/30/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	06/01/2022 to 06/30/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	06/01/2022 to 06/30/2022	

Select Committee on the Climate Crisis Detailees June 2022

The Committee had no detailees during this period.