

**Congress of the United States**  
**House of Representatives**

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

MAJORITY (202) 225-5074  
MINORITY (202) 225-5051  
<https://oversight.house.gov>

February 16, 2024

The Honorable Brian Steil  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the January 2024 monthly report of the Committee on Oversight and Accountability. 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 Accountability.

Sincerely,



James Comer  
Chairman

House Committee on Oversight and Accountability  
Activity Report 118<sup>th</sup> Congress

January 2024

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January 10, 2024, 10:00am

Full Committee Business Meeting

January 11, 2024, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs hearing on “The Risks of Progressive Ideologies in the U.S. Military”

**WITNESSES - 3**

**Will Thibeau**

Director  
American Military Project

**Lieutenant Colonel Matthew Lohmeier (Ret.)**

Space Force Veteran  
Author

**Brigadier General Ty Seidule (Ret.)** (*Minority Witness*)

Professor Emeritus of History  
U.S. Military Academy

January 17, 2024, 10:00am

Full Committee hearing on “The Biden Administration’s Regulatory and Policymaking Efforts to Undermine U.S. Immigration Law”

**WITNESSES - 3**

**Joseph Edlow**

Former Acting Director and Chief Counsel  
U.S. Citizenship and Immigration Services  
Founder, The Edlow Group LLC

**Tom Homan**

Former Acting Director  
U.S. Immigration and Customs Enforcement

**David J. Bier** (*Minority Witness*)

Associate Director of Immigration Studies  
Cato Institute

**January 17, 2024, 2:00pm**

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on “Toward an AI-Ready Workforce”

**WITNESSES - 3**

**Dr. William Scherlis**

Professor of Computer Science  
Carnegie Mellon University

**Ms. Timi Hadra**

Client Partner and Senior Executive for West Virginia  
IBM

**Dr. Costis Toregas** (*Minority Witness*)

Director, Cyber Security and Privacy Research Institute  
The George Washington University  
Fellow, National Academy of Public Administration

**January 18, 2024, 2:00pm**

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on “The Next Generation: Empowering American Nuclear Energy”

**WITNESSES - 3**

**Dr. Kathryn Huff**

Assistant Secretary, Office of Nuclear Energy  
U.S. Department of Energy

**Daniel Dorman**

Executive Director for Operations  
U.S. Nuclear Regulatory Commission

**Dr. David Ortiz**

Director, Office of Electric Reliability  
Federal Energy Regulatory Commission

**January 30, 2024, 2:00pm**

Subcommittee on Health Care and Financial Services hearing on “America’s Report Card: Oversight of K-12 Public Education”

**WITNESSES - 3**

**Ms. Virginia Gentles**  
Director, Education Freedom Center  
Independent Women's Forum

**Dr. Nat Malkus, Ph.D.**  
Senior Fellow and Deputy Director, Education Policy Studies  
American Enterprise Institute

**Ms. Denise Forte** (*Minority Witness*)  
President and CEO  
The Education Trust

**January 31, 2024, 10:00am**

Select Subcommittee on the Coronavirus Pandemic hearing on “Overseeing the Department of Health and Human Services’ Compliance with Congress”

**WITNESSES - 1**

**The Honorable Melanie Egorin**  
Assistant Secretary for Legislation  
U.S. Department of Health and Human Services

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

Office: Committee On Oversight & Accountability

Authorization Year 2024  
 2024:118th Congress 2nd Session  
 Month: January 2024

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	15,151,000.00	0.00	15,151,000.00	0.00	0.00	0.00	0.00	0.00	15,151,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	997,562.22	997,562.22	(997,562.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	529.90	529.90	(529.90)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,340.00	1,340.00	(1,340.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	38.00	38.00	(38.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,963.17	3,963.17	(3,963.17)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,962.57	2,962.57	(2,962.57)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,152.98	2,152.98	(2,152.98)
	<b>Total</b>		<b>15,151,000.00</b>	<b>0.00</b>	<b>15,151,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,008,548.84</b>	<b>1,008,548.84</b>
INTRN	** Authorization	230,969.00	0.00	230,969.00	0.00	0.00	0.00	0.00	0.00	230,969.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,175.43	7,175.43	(7,175.43)
	<b>Total</b>	<b>230,969.00</b>	<b>0.00</b>	<b>230,969.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,175.43</b>	<b>7,175.43</b>	<b>223,793.57</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>
<b>Total</b>		<b>15,386,969.00</b>	<b>0.00</b>	<b>15,386,969.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,015,724.27</b>	<b>1,015,724.27</b>	<b>14,371,244.73</b>

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

Office: Committee On Oversight & Accountability

Authorization Year 2024  
2024:118th Congress 2nd Session  
Month: January 2024

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	997,562.22	997,562.22
			Total	997,562.22	997,562.22
		21 Travel	2105 Lodging	261.60	261.60
			2110 Meals	172.99	172.99
			2135 Taxi/Ride Share	95.31	95.31
			Total	529.90	529.90
		23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	1,340.00	1,340.00
			Total	1,340.00	1,340.00
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00
			Total	38.00	38.00
		25 Other Services	2571 Technology Service Contracts	3.17	3.17
			2572 Web Dev Hst,Email & Rltd Serv	3,960.00	3,960.00
			Total	3,963.17	3,963.17
		26 Supplies and Materials	2620 Office Supplies (Outside)	127.09	127.09
			2621 Office Supply (TRANSFER)	1,335.48	1,335.48
2630 Publications/Reference Mat'l	1,500.00		1,500.00		
Total	2,962.57		2,962.57		
31 Equipment	3118 Maintenance / Repairs	2,152.98	2,152.98		
	Total	2,152.98	2,152.98		
Total			1,008,548.84	1,008,548.84	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	7,175.43	7,175.43
			Total	7,175.43	7,175.43
		Total	7,175.43	7,175.43	
Total			1,015,724.27	1,015,724.27	

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

Office: **COMMITTEE ON OVERSIGHT & ACCOUNTABILITY**

Authorization Year 2023  
2023:118th Congress 1st Session  
Month: January 2024

**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	14,772,000.00	0.00	14,772,000.00	0.00	0.00	0.00	0.00	0.00	14,772,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	11,424,390.87	11,424,390.87	(11,424,390.87)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	64,499.61	64,499.61	(64,499.61)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	146,741.49	146,741.49	(146,741.49)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,878.16	3,878.16	(3,878.16)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,420.36	14,420.36	(14,420.36)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	119,882.28	0.00	260,897.90	380,780.18	(380,780.18)
	31 Equipment	0.00	0.00	0.00	0.00	250,788.48	0.00	49,494.52	300,283.00	(300,283.00)
	<b>Total</b>		<b>14,772,000.00</b>	<b>0.00</b>	<b>14,772,000.00</b>	<b>0.00</b>	<b>370,670.76</b>	<b>0.00</b>	<b>11,964,322.91</b>	<b>12,334,993.67</b>
INTRN	** Authorization	230,969.00	0.00	230,969.00	0.00	0.00	0.00	0.00	0.00	230,969.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	107,435.47	107,435.47	(107,435.47)
	<b>Total</b>	<b>230,969.00</b>	<b>0.00</b>	<b>230,969.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,435.47</b>	<b>107,435.47</b>	<b>123,533.53</b>
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	6.30	6.30	(6.30)
	<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>6.30</b>	<b>6.30</b>	<b>4,993.70</b>
<b>Total</b>		<b>15,007,969.00</b>	<b>0.00</b>	<b>15,007,969.00</b>	<b>0.00</b>	<b>370,670.76</b>	<b>0.00</b>	<b>12,071,764.68</b>	<b>12,442,435.44</b>	<b>2,565,533.56</b>

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

Office: **COMMITTEE ON OVERSIGHT & ACCOUNTABILITY**

Authorization Year 2023  
2023:118th Congress 1st Session  
Month: January 2024

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	81,821.69	11,387,818.98
		1103 Overtime Compensation	0.00	3,267.88
		1104 Accrued Leave	0.00	33,304.01
		<b>Total</b>	<b>81,821.69</b>	<b>11,424,390.87</b>
	21 Travel	2101 Airfare Commercial Transport	5,803.00	32,156.58
		2105 Lodging	2,278.81	17,643.15
		2110 Meals	562.56	5,554.09
		2115 WI-FI On Travel	0.00	32.95
		2120 Car Rental	0.00	4,638.44
		2125 Gasoline	0.00	435.70
		2130 Private Auto Mileage	0.00	37.20
		2135 Taxi/Ride Share	444.31	3,127.45
		2136 Parking	58.00	830.08
		2137 Tolls	0.00	43.97
		<b>Total</b>	<b>9,146.68</b>	<b>64,499.61</b>
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00
	2320 DC Telecom Equip (TRANSFER)		228.00	4,408.00
	2321 DC Telecom Serv (TRANSFER)		1,084.00	12,202.00
	2322 DC Telecom Tolls (TRANSFER)		3,552.07	61,838.32
	2335 HIR Graphics (TRANSFER)		0.00	7,640.00
	2360 Utilities		17,277.55	54,652.10
	2370 Equip Rental (Eff 1/3/03)		0.00	4,301.07
	<b>Total</b>		<b>22,141.62</b>	<b>146,741.49</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	3,878.16
		<b>Total</b>	<b>0.00</b>	<b>3,878.16</b>
	25 Other Services	2527 Training	0.00	240.00
		2571 Technology Service Contracts	0.00	2,159.15
		2572 Web Dev Hst,Email & Rltd Serv	0.00	12,021.21
		<b>Total</b>	<b>0.00</b>	<b>14,420.36</b>
	26 Supplies and Materials	2602 Water	2,850.00	9,964.89
		2603 Food & Beverage	341.30	17,428.14



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

Office: **COMMITTEE ON OVERSIGHT & ACCOUNTABILITY**

Authorization Year 2023  
2023:118th Congress 1st Session  
Month: January 2024

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2604 Legislative Plnng Food and Bev	0.00	24.76
			2605 Framing (TRANSFER)	0.00	50.00
			2610 Habitation Expense	0.00	3,599.43
			2620 Office Supplies (Outside)	16,803.89	66,256.67
			2621 Office Supply (TRANSFER)	1,052.34	14,399.03
			2623 Software < \$500	602.19	12,470.68
			2630 Publications/Reference Mat'l	22,730.01	136,704.30
			<b>Total</b>	<b>44,379.73</b>	<b>260,897.90</b>
		31 Equipment	3105 Office Equip Purch<\$25,000	2,798.17	2,798.17
			3112 Computer Hardw Purch <\$25,000	2,208.27	13,026.18
			3115 Computer Softw Purch <\$10,000	0.00	7,946.08
			3118 Maintenance / Repairs	0.00	24,852.90
			3128 Warranties	0.00	871.19
			<b>Total</b>	<b>5,006.44</b>	<b>49,494.52</b>
<b>Total</b>			<b>162,496.16</b>	<b>11,964,322.91</b>	
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	107,435.47
		<b>Total</b>		0.00	107,435.47
		<b>Total</b>		0.00	107,435.47
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	6.30
		<b>Total</b>		0.00	6.30
		<b>Total</b>		0.00	6.30
<b>Total</b>			<b>162,496.16</b>	<b>12,071,764.68</b>	

**U.S. House of Representatives  
Committee on Oversight and Accountability  
Committee Staff Listing  
January 2024**

<b><u>Majority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
ABOURISK, CLARK P.	Counsel	\$11,048.89
ALLEN, EMILY G.	Staff Assistant	\$5,088.89
ASHWORTH, DANIEL P.	Deputy Chief Counsel for Oversight	\$13,488.88
BAKER, MALLORY M.	Press Assistant	\$7,655.56
BAKER, STACY L.	Director of Information Technology	\$16,666.67
BARSA, LISA P.	Senior Professional Staff Member	\$14,688.89
BENJAMIN, WILLIAM C.	Deputy Director of Information Technology	\$14,244.44
BENZINE, MITCHELL L.	Staff Director, Select Sub. on Coronavirus Pandemic	\$15,883.33
BHARWANI, RAJESH D.	Senior Professional Staff Member	\$14,600.00
BREWER, MADELINE D.	Counsel, Subcommittee on the Coronavirus Pandemic	\$9,688.88
BRUBAKER, ALAN L.	Senior Advisor	\$15,805.56
BURCH, LEIGH A.	Senior Professional Staff Member	\$10,988.89
BUTLER, ROBIN M.	Finance Director	\$15,855.56
CAMP, LAUREN E.	Press Secretary	\$9,322.23
CIPOLLONE, JOSEPH M.	Counsel, Select Subcommittee on Coronavirus Pandemic	\$8,788.89
CLERGET, SEAN N.	Shared Staffer	\$1,500.00
COGAR, MALLORY R.	Deputy Director of Operations and Clerk	\$11,822.22
COLEMAN, OLIVIA C.	Press Secretary, Select Sub. on Coronavirus Pandemic	\$8,061.11
COLLINS, JESSICA B.	Communications Director	\$16,650.00
CRANER, ALEXANDER R.	Staff Assistant	\$5,088.89
DONLON, JESSICA L.	Deputy Staff Director	\$17,675.00
DONOHUE, KELSEY E.	Counsel	\$9,511.11
DYE, REAGAN P.	Professional Staff Member	\$10,114.44
DYER, ASHLII M.	Counsel	\$11,605.56
EHMEN, DAVID S.	Counsel	\$10,504.44
EMMER, JACK O.	Senior Counsel, Select Sub. on Coronavirus Pandemic	\$10,561.11
FEENEY, SARAH V.	Professional Staff Member	\$7,655.56
FINK, KAYLA	Committee House Paid Intern	\$550.00
FLORES, DANIEL M.	Senior Counsel	\$15,077.78
FLORES, JOHN R.	Professional Staff Member	\$8,722.23
GIACHETTI, RYAN A.	Parliamentarian	\$10,894.44
GREENBERG, MAURY J.	Chief Counsel for Investigations	\$14,016.67
HACKER, AUSTIN J.	Deputy Communications Director	\$7,616.67
HARKER, LAURA M.	Deputy Chief Counsel for Investigations	\$14,555.55
HASSETT, LAUREN E.	Professional Staff Member	\$7,655.56
HILL, FREDERICK R.	Senior Advisor	\$16,666.67
HOBBY, AMANDA M.	Digital Director	\$9,322.22
HOEHNER, CHRISTIAN A.	Policy Director	\$15,494.45
HORNING, ELIZABETH A.	Comms. Dir., Select Sub. on Coronavirus Pandemic	\$13,888.89
KUEHL, JEANNE D.	Senior Professional Staff Member	\$10,505.55
JUSTISS, JACQUELINE	Committee House Paid Intern	\$550.00

LANGLEY, ANNA B.	Prof. Staff Member, Select Sub on Coronavirus Pand.	\$5,533.34
LOMBARDO, LAUREN	Deputy Policy Director	\$11,016.67
MANDOLFO, JAMES D.	General Counsel and Chief Counsel for Investigations	\$15,572.22
MARIN, MARK	Staff Director	\$17,675.00
MARTIN, KYLE D.	Counsel	\$9,644.44
MCDANIEL, ALESSANDRA	Committee House Paid Intern	\$750.00
MCDONAGH, SLOAN A.	Counsel	\$10,504.44
MORTIER, LISA M.	Senior Advisor	\$15,038.89
OKEY, CHRISTOPHER G.	Press Secretary	\$9,322.23
OSTERHUES, ERIC J.	Chief Counsel for Select Sub. on Coronavirus Pandemic	\$14,233.33
PHARES, ALEXANDER M.	Professional Staff Member	\$6,677.78
POLICASTRO, MARIE K.	Dir. of Ops/ Member Svces, Sel. Sub. on Coronavirus Pand.	\$10,616.66
POTTER, CATHERINE E.	Counsel	\$8,143.33
RANKIN, ALEX W.	Professional Staff Member	\$10,501.11
RENZ, BRANDON	Senior Advisor	\$6,805.56
RUST, JAMES R.	Chief Counsel for Oversight	\$15,483.33
SALTER, ABBY D.	Counsel	\$9,713.33
SANDERSON, TYLER J.	Senior Counsel	\$10,500.00
SASSAMAN, JUSTIN	Committee House Paid Intern	\$1,150.00
SORRELL, HALEY	Committee House Paid Intern	\$550.00
SPECTRE, PETER	Prof. Staff Member, Select Sub. on Coronavirus Pand.	\$8,477.78
TARDIF, BENJAMIN K.	Professional Staff Member	\$5,816.66
TYLER, JASON S.	Clerk	\$2,188.88
UTZ, SHARON M.	Senior Professional Staff Member	\$10,000.00
VINYARD, ASHLEE R.	Director of Operations	\$17,675.00
WARREN, PETER N.	Senior Advisor	\$16,650.00
WASKOWSKY, KIM E.	Professional Staff Member	\$8,905.56
GRAYSON	Senior Professional Staff Member	\$11,405.56
WOLFE, KAITLYN B.	Senior Professional Staff Member	\$11,822.22
WOMACK JR, WILLIAM G.	Senior Advisor	\$16,650.00

<b><u>Minority Staff Name</u></b>	<b><u>Staff Title</u></b>	<b><u>Monthly Salary</u></b>
BONETT, ADRIANA G.	Democratic Digital Director	\$8,277.78
BROYLES, THOMAS	Committee House Paid Intern	\$1,523.96
BURNS, EMILY M.	Democratic Policy Director	\$15,016.67
CALLEJAS, COURTNEY L.	Democratic Deputy Investigative Director	\$10,516.67
COSTELLO, JOSEPH M.	Democratic Press Secretary	\$9,111.11
DECKER, NELLY R.	Democratic Communications Director	\$13,355.56
DONEY, LAUREN L.	Democratic Senior Advisor to Ranking Member	\$12,011.11
EWENCZYK, ARTHUR J.	Democratic Chief Counsel	\$14,683.33
FRANCE, RAGIE C.	Democratic Counsel	\$9,438.89
GINSBERG, WENDY R.	Democratic Director of Subcommittees	\$13,522.22
GOSS, TRINITY	Democratic Professional Staff Member	\$7,366.67
HARWOOD, GRAHAM D.	Democratic Professional Staff Member	\$6,716.67
JACKSON, SARAH	Democratic Counsel	\$8,527.78
KATZ, ANNE	Committee House Paid Intern	\$922.40

KOELBEL, COURTNEY L.	Democratic Counsel	\$8,527.78
LANIER, ELISA A.	Democratic Dir. of Operations/Chief Clerk	\$13,105.56
LESSLEY, LUCINDA D.	Democratic Senior Investigator	\$11,844.44
LICHTMAN, MILES P.	Democratic Staff Dir., Select Sub. on Coronavirus Pand.	\$12,766.67
MEIER, ERICA T.	Democratic Prof. Staff Member/Deputy Clerk	\$7,783.33
MURRAY, JOHN W.	Democratic Senior Counsel	\$11,844.44
O'KEEFFE, KELLY M.	Democratic Comms Dir./Sel. Sub on Coronavirus Pand.	\$9,016.67
OLSEN, ANYA C.	Democratic Counsel	\$9,438.89
PELLEGRINI, GIANCARLO	Democratic Chief Coun., Select Sub on Coronavirus Pand.	\$12,766.67
ROMERO, JOSEPH A.	Democratic Counsel, Select Sub. on Coronavirus Pand.	\$6,766.67
RUBIN, REBECCA M.	Democratic Counsel	\$8,527.78
SAUER, ERINN L.	Democratic Director for Oversight and Policy	\$14,683.33
SHAH, DHRUV	Committee House Paid Intern	\$1,179.07
SMITH, LAUREN M.	Democratic Professional Staff Member	\$8,277.78
SOLOMON, MORGAN A.	Democratic Professional Staff Member	\$6,950.00
STEPHENSON, MARK	Democratic Director of Legislation	\$14,683.33
TAGEN, JULIE S.	Democratic Staff Director	\$16,111.67
TRUDING, BRADLEY	Democratic Counsel	\$2,083.33
WALKER, EDWARD L.	Technology Director	\$9,966.67
YASS, ALICIA J.	Democratic Sr. Counsel, Sel. Sub on Coronavirus Pand.	\$8,956.11
YIM, DANIEL K.	Democratic Deputy Chief Oversight Counsel	\$11,183.33

TRAVEL REPORT  
JANUARY 2024

<u>TRAVELER</u>	<u>DATE</u>	<u>DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION</u>	<u>PER DIEM</u>
Mandolfo, James	1/4/2024	1/5/2024	Committee Investigation DC - PR - DC	909.71	434.59
Abourisk, Clark	1/4/2024	1/5/2024	Committee Investigation DC - PR - DC	814.40	261.60
Greenberg, Maury	1/4/2024	1/5/2024	Committee Investigation DC - PR - DC	814.40	261.60
Mandolfo, James	1/11/2024	1/12/2024	Committee Investigation DC - NY - DC	448.49	275.29
Abourisk, Clark	1/11/2024	1/12/2024	Committee Investigation DC - NY - DC	377.70	220.51
Greenberg, Maury	1/11/2024	1/12/2024	Committee Investigation DC - NY - DC	377.70	220.51

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY  
DETAILEES  
JANUARY 2024

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	1/1/2024	12/31/2024
Jennifer Kamara	US Government Accountability Office	1/8/2024	7/8/2024
Samantha Piercy	US Government Accountability Office	8/28/2023	2/28/2024