

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

December 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 November 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
November 2022**

The Committee had no activities during this period.

**Select Committee on the Climate Crisis
Year to Date Expenses
November 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
October 2022	\$0.00
November 2022	\$0.00
Total Expenses to Date:	\$1,612,669.29

**Select Committee on the Climate Crisis
Year to Date Expenses
November 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
October 2022	\$143,320.20
November 2022	\$143,166.46

Total Expenses to Date:	\$1,646,608.42
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**Select Committee on the Climate Crisis
Committee House Paid Internship Program
Year to Date Expenses
November 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
October 2022	\$2,400.00
November 2022	\$0.00
Total Expenses to Date:	\$14,583.34

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

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: November 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	139,950.00	1,600,930.04
		Total	139,950.00	1,600,930.04
	21 Travel	2101 Airfare Commercial Transport	517.20	9,204.66
		2105 Lodging	0.00	7,776.96
		2110 Meals	0.00	2,616.37
		2111 Per Diem Meals & Incidentals	0.00	29.93
		2115 WI-FI On Travel	0.00	32.00
		2120 Car Rental	0.00	1,948.61
		2125 Gasoline	0.00	184.04
		2130 Private Auto Mileage	96.00	153.32
		2135 Taxi/Ride Share	0.00	1,281.89
		2136 Parking	30.00	804.00
		2175 Field Hearing Support Cost	850.00	850.00
		Total	1,493.20	24,881.78
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	40.00
	2321 DC Telecom Serv (TRANSFER)		208.25	2,082.50
	2322 DC Telecom Tolls (TRANSFER)		1,123.59	11,329.40
	2335 HIR Graphics (TRANSFER)		0.00	320.00
	2370 Equip Rental (Eff 1/3/03)		0.00	700.00
	Total		1,371.84	14,847.90
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	178.35
		Total	0.00	178.35
	25 Other Services	2571 Technology Service Contracts	114.46	983.50
		2572 Web Dev Hst,Email & Rltd Serv	95.40	819.06
		Total	209.86	1,802.56
	26 Supplies and Materials	2602 Water	31.73	478.94
		2620 Office Supplies (Outside)	0.00	1,340.08
		2621 Office Supply (TRANSFER)	37.35	600.31

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: November 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < \$500	72.48	1,548.46
			Total	141.56	3,967.79
		Total		143,166.46	1,646,608.42

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

Additional expenses previously reported for Seattle trip.

Name(s)	Dates of Travel	Begin/ End Location	Flights	Meals and Snacks	Ground Transportation and Parking	Hotel	Total
Ana Unruh Cohen	10/17/2022 – 10/20/2022	Washington, DC ↔ Seattle, WA	DC – SEA, 10/17 - \$333.60 SEA – DC, 10/19 - \$183.60				\$517.20
Samantha Medlock	10/24/2022	Alexandria, VA ↔ Baltimore, MD			Private Mileage, 10/24 - \$96.00 Roundtrip Conference parking, 10/24 - \$30.00		\$126.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

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	11/01/2022 to 11/30/2022	
BROWN, MACKENZIE T SHARED EMPLOYEE	1,500.00	11/01/2022 to 11/30/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	11/01/2022 to 11/30/2022	
DEVITT, SYDNEY SHARED EMPLOYEE	1,000.00	11/01/2022 to 11/30/2022	
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	11/01/2022 to 11/30/2022	
ESTLING, NOAH INTERN	1,200.00	11/01/2022 to 11/30/2022	APPOINTMENT 11/01/22
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	11/01/2022 to 11/30/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	11/01/2022 to 11/30/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	11/01/2022 to 11/30/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	11/01/2022 to 11/30/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	11/01/2022 to 11/30/2022	
PARKER, LINDSEY KATE INTERN	1,200.00	11/01/2022 to 11/30/2022	APPOINTMENT 11/01/22
PONS-REXACH, SEBASTIAN STAFF ASSISTANT	4,166.67	11/01/2022 to 11/30/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	11/01/2022 to 11/30/2022	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ESTLING, NOAH COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	0.00	11/01/2022 to 11/30/2022	TERMINATED 10/31/22	199155
PARKER, LINDSEY KATE COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	0.00	11/01/2022 to 11/30/2022	TERMINATED 10/31/22	199158

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

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	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	11/01/2022 to 11/30/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	11/01/2022 to 11/30/2022	
JORGENSEN, SARAH THERESA STAFF DIRECTOR	14,083.33	11/01/2022 to 11/30/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,916.67	11/01/2022 to 11/30/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	11/01/2022 to 11/30/2022	

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

The Committee had no detailees during this period.