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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

July 18, 2019

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for June 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
June 2019

Hearings:

Solving the Climate Crisis: Ramping Up Renewables

Thu, 06/13/2019 - 10:00am

2318 Rayburn House Office Building, Washington, DC 20515

**Select Committee on the Climate Crisis
Year to Date Expenses
June 2019**

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
Total Expenses to Date:	\$314,966.02

Monthly Financial Statement by Legislative Year

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	99,652.78	249,536.12
		Total	99,652.78	249,536.12
	21 Travel	2101 Commercial Transportation	601.60	1,067.20
		2110 Meals	29.72	29.72
		2120 Car Rental	210.71	210.71
		2125 Gasoline	42.00	42.00
		2135 Taxi/Parking/Tolls	20.00	20.00
		Total	904.03	1,369.63
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	36.00	8,361.00
		2321 DC Telecom Serv (TRANSFER)	155.00	542.00
		2322 DC Telecom Tolls (TRANSFER)	30.12	307.30
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		Total	221.12	9,260.30
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	369.80	519.55
		Total	369.80	519.55
	26 Supplies and Materials	2620 Office Supplies (Outside)	12.45	1,490.06
		2621 Office Supply (TRANSFER)	91.42	1,141.45
		2623 Software < \$500	9.53	9.53
		2620 Publications/Reference Mat'l	0.00	18,500.00
		Total	113.40	21,141.04
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71
		3131 Equipment Purchases	1,852.43	22,222.67
		Total	1,852.43	33,139.38
Total			103,113.56	314,966.02

**Select Committee on the Climate Crisis
Travel
June 2019**

This trip was also previously reported in May 2019 report, but only hit financials in June 2019..

Name	Dates of Travel	Begin/End Location	Meals	Transportation	Incidentals	Total
Alison Cassady	5/29/19 – 6/2/19	Washington, DC – San Diego, CA; Los Angeles, CA – Washington, DC	\$10.02 (Lunch 5/29/19) \$19.70 (Breakfast 5/30/19)	\$266.30 (Flight 5/29/19) \$335.30 (Flight 6/2/19) \$210.70 (Rental car 5/29/19 – 6/1/19) \$42.00 (Gasoline for rental car – 6/1/19)	\$20.00 (Parking at hotel 5/29/19)	\$904.03

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2019 to 06/30/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS
Department: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
AHMAD, FATIMA MARIA SENIOR COUNSEL	8,333.33	06/01/2019 to 06/30/2019
CASSADY, ALISON DEPUTY STAFF DIRECTOR	10,416.67	06/01/2019 to 06/30/2019
EBADI, EBADULLAH POLICY ASSISTANT	3,791.67	06/01/2019 to 06/30/2019
GANSMAN, DANA LAUREN CLERK	5,416.67	06/01/2019 to 06/30/2019
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	06/01/2019 to 06/30/2019
HUERTAS, AARON CHRISTOPH COMMUNICATIONS DIRECTOR	8,541.67	06/01/2019 to 06/30/2019
LANDA, MACKENZIE L COUNSEL	5,000.00	06/01/2019 to 06/30/2019
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	06/01/2019 to 06/30/2019

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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2019 to 06/30/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS
Department: CC090 COMM ON CLIMATE CRISIS-MIN

Accounting Organization: 10CC000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	06/01/2019 to 06/30/2019	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	06/01/2019 to 06/30/2019	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	5,000.00	06/01/2019 to 06/30/2019	
BORNE, ADELE C STAFF ASSISTANT	2,666.67	06/01/2019 to 06/30/2019	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	5,000.00	06/01/2019 to 06/30/2019	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	3,069.44	06/01/2019 to 06/30/2019	APPOINTMENT 06/18/19

Select Committee on the Climate Crisis
Detailees
June 2019

The Committee had no detailees during this period.