

KATHY CASTOR, FLORIDA,
CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
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MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
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

September 11, 2019

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 August 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
August 2019**

Hearings:

Colorado's Roadmap for Clean Energy Action: Lessons from State and Local Leaders

Thursday, 08/1/2019 - 9:00 am

Wittemyer Court Room, Wolf Law Building at the University of Colorado Boulder, 2450 Kittredge
Loop Drive, Boulder, CO 80305

Select Committee on the Climate Crisis
Year to Date Expenses
August 2019

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
July	\$130,562.78
August	\$128,882.17
Total Expenses to Date:	\$574,410.97

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	117,555.54	487,619.42
			Total	117,555.54	487,619.42
		21 Travel	2101 Commercial Transportation	4,845.50	5,912.70
			2105 Lodging	554.46	1,299.23
			2110 Meals	312.57	480.02
			2120 Car Rental	438.03	648.74
			2125 Gasoline	48.06	90.06
			2130 Private Auto Mileage	0.00	233.39
			2135 Taxi/Parking/Tolls	606.46	817.56
			Total	6,805.08	9,481.70
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	100.10	100.10
			2320 DC Telecom Equip (TRANSFER)	644.00	9,041.00
			2321 DC Telecom Serv (TRANSFER)	201.50	929.50
			2322 DC Telecom Tolls (TRANSFER)	807.79	1,769.38
			2335 HIR Graphics (TRANSFER)	0.00	50.00
			Total	1,753.39	11,889.98
		24 Printing and Reproduction	2401 Printing & Reproduction	29.95	759.15
			Total	29.95	759.15
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	14.29	14.29
			Total	14.29	14.29
		26 Supplies and Materials	2603 Food & Beverage	410.25	1,113.32
			2620 Office Supplies (Outside)	824.91	3,554.44
			2621 Office Supply (TRANSFER)	152.92	1,891.72
			2623 Software < \$500	190.67	200.20
			2630 Publications/Reference Mat'l	0.00	18,500.00
			Total	1,578.75	25,259.68
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71
			3131 Equipment Purchases	1,145.17	28,470.04
Total	1,145.17		39,386.75		

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Appropriation Year 2019 2019:116th Congress 1stSession Month: August 2019
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	128,882.17	574,410.97
Total			128,882.17	574,410.97

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

Expenses from the Select Committee's July 29 – August 1 trip to Colorado were reported in the July 2019 report.

Name(s)	Dates of Travel	Begin/End Location	Flights	Meals and Snacks	Ground Transportation and Parking	Hotel	Total
Mackenzie Landa	8/11/19 – 8/13/19	Washington, DC – Jacksonville, FL – Tampa, FL – Washington, DC	\$382.60 <i>Roundtrip</i> (8/11/19 - DCA – Jacksonville; 8/13/19 - Tampa – DCA)		\$295.25 (8/11/19 – 8/13/19 – Florida Rental Car) \$17.61 (8/13/19 – Gas for Florida rental car)	\$151.37 (8/11/19 – 8/12/19 - Jacksonville hotel) \$166.09 (8/12/19 – 8/13/19 - Tampa hotel)	\$1,01.92
Rep. Kathy Castor	8/11/19 – 8/12/19	Tampa, FL – Jacksonville, FL – Tampa, FL		\$3.21 (8/12/19 – Snack at hotel)		\$151.37 (8/11/19 – 8/12/19 - Jacksonville hotel)	\$154.58
Alison Cassady	8/13/19 – 8/16/19	Washington, DC – Chicago, IL – Dearborn/ Detroit, MI	\$125.30 (8/13/19 - DCA – Chicago) \$129.30 (8/14/19 - Chicago – Detroit)	\$164.21 (8/13/19 - Dinner in Chicago for Rep. Castor and Alison in Chicago) \$9.00 (8/14/19 - Breakfast at Chicago hotel) \$26.56 (8/14/19 – Lunch for Rep. Castor and Alison in Chicago) \$20.96 (8/15/19 - Dinner at Michigan hotel)	\$126.77 (8/13/19 – 8/14/19 - Chicago rental car) \$164.59 (8/14/19 – 8/16/19 - Michigan rental car) \$12.10 (8/16/19 – Gas for Michigan rental car)	\$214.85 (8/13/19 – 8/14/19- Chicago hotel) \$298.68 (8/14/19 – 8/16/19 - Michigan hotel)	\$1,292.32
Rep. Kathy Castor	8/13/19 – 8/16/19	Tampa, FL – Chicago, IL – Dearborn/ Detroit, MI	\$127.50 (8/13/19 - Tampa – Chicago) \$129.30 (8/14/19 - Chicago - Detroit)	\$17.74 (8/14/19 – Breakfast at Chicago hotel)	\$60.00 (Chicago hotel parking – 8/13/19 – 8/14/19)	\$214.85 (8/13/19 – 8/14/19- Chicago hotel) \$298.68 (8/14/19 – 8/16/19 - Michigan hotel)	\$848.07

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

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	8,333.33	08/01/2019 to 08/31/2019	
CASSADY, ALISON DEPUTY STAFF DIRECTOR	10,416.67	08/01/2019 to 08/31/2019	
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	08/01/2019 to 08/31/2019	
GANSMAN, DANA LAUREN CLERK	5,833.33	08/01/2019 to 08/31/2019	
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	08/01/2019 to 08/31/2019	
HUERTAS, AARON CHRISTOPH COMMUNICATIONS DIRECTOR	8,541.67	08/01/2019 to 08/31/2019	
LANDA, MACKENZIE L COUNSEL	6,250.00	08/01/2019 to 08/31/2019	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	2,222.22	08/01/2019 to 08/31/2019	APPOINTMENT 08/26/19
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	3,750.00	08/01/2019 to 08/31/2019	
REGITSKY, ABIGAIL U PROFESSIONAL STAFF	6,250.00	08/01/2019 to 08/31/2019	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	08/01/2019 to 08/31/2019	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	08/01/2019 to 08/31/2019	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	08/01/2019 to 08/31/2019	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
BORNE, ADELE C STAFF ASSISTANT	2,666.67	08/01/2019 to 08/31/2019	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	500.00	08/01/2019 to 08/31/2019	P/R CHANGE 08/01/19
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	8,333.33	08/01/2019 to 08/31/2019	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	08/01/2019 to 08/31/2019	

Select Committee on the Climate Crisis
Detailees
August 2019

The Committee had no detailees during this period.