

KATHY CASTOR, FLORIDA,
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SUZANNE BONAMICI, OREGON
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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

November 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 October 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
October 2022**

The Committee had no activities during this period.

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

**Select Committee on the Climate Crisis
Year to Date Expenses
October 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
Total Expenses to Date:	\$1,503,441.96

**Select Committee on the Climate Crisis
Committee House Paid Internship Program
Year to Date Expenses
October 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
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: October 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	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: October 2022

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	139,744.44	1,460,980.04	
			Total	139,744.44	1,460,980.04	
		21 Travel	21 Travel	2101 Airfare Commercial Transport	692.00	8,687.46
				2105 Lodging	616.92	7,776.96
				2110 Meals	92.71	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	0.00	57.32
				2135 Taxi/Ride Share	371.95	1,281.89
				2136 Parking	0.00	774.00
				Total	1,773.58	23,388.58
				23 Rent, Communications, Utilities	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)
		2321 DC Telecom Serv (TRANSFER)	208.25			1,874.25
		2322 DC Telecom Tolls (TRANSFER)	1,141.22			10,205.81
		2335 HIR Graphics (TRANSFER)	0.00			320.00
		2370 Equip Rental (Eff 1/3/03)	0.00			700.00
		Total	1,389.47			13,476.06
		24 Printing and Reproduction	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	33.00	178.35
				Total	33.00	178.35
		25 Other Services	25 Other Services	2571 Technology Service Contracts	56.17	869.04
				2572 Web Dev Hst,Email & Rltd Serv	95.40	723.66
				Total	151.57	1,592.70
		26 Supplies and Materials	26 Supplies and Materials	2602 Water	31.73	447.21
				2620 Office Supplies (Outside)	0.00	1,340.08
2621 Office Supply (TRANSFER)	7.35			562.96		
2623 Software < \$500	189.06			1,475.98		

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: October 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		26 Supplies and Materials	Total	228.14	3,826.23
EXPEN	General Expenditures	Total		143,320.20	1,503,441.96

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: October 2022
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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
INTRN	** Authorization	29,493.81	0.00	29,493.81	0.00	0.00	0.00	0.00	0.00	29,493.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	14,583.34	14,583.34	(14,583.34)
	Total	29,493.81	0.00	29,493.81	0.00	0.00	0.00	14,583.34	14,583.34	14,910.47

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	2,400.00	14,583.34
		Total	2,400.00	14,583.34
		Total	2,400.00	14,583.34

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	10/31/2022	INT_PAY	PR22103100	12314			ESTLING, NOAH	Comm. House Paid Intern - Majo	10/01/2022 to 10/31/2022			1,200.00	
						12319			PARKER, LINDSEY K.	Comm. House Paid Intern - Majo	10/01/2022 to 10/31/2022			1,200.00	
						Total									2,400.00
						Total									

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

Additional expenses may be reported.

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	\$35 (Bag check – 10/19) \$33 (Seat change – 10/19)	\$14.47 (10/17 Breakfast) \$19.22 (10/17 Lunch) \$12.32 (10/17 Snack) \$32.54 (10/19 Dinner)	\$30.26 (10/17 Lyft) \$16.80 (10/17 Lyft) \$26.08 (10/19 Lyft) \$70.85 (10/19 Lyft) \$102.00 (10/20 Taxi)	\$616.92 (Hotel stay 10/17 – 10/19)	\$1009.46

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

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	10/01/2022 to 10/31/2022	
BROWN, MACKENZIE T SHARED EMPLOYEE	3,000.00	10/01/2022 to 10/31/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	10/01/2022 to 10/31/2022	
DEVITT, SYDNEY SHARED EMPLOYEE	1,000.00	10/01/2022 to 10/31/2022	APPOINTMENT 10/01/22
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	10/01/2022 to 10/31/2022	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	10/01/2022 to 10/31/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	10/01/2022 to 10/31/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	10/01/2022 to 10/31/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	10/01/2022 to 10/31/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	10/01/2022 to 10/31/2022	
PONS-REXACH, SEBASTIAN STAFF ASSISTANT	4,861.11	10/01/2022 to 10/31/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	10/01/2022 to 10/31/2022	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
ESTLING, NOAH COMM. HOUSE PAID INTERN - MAJORITY	1,200.00	10/01/2022 to 10/31/2022	
PARKER, LINDSEY KATE COMM. HOUSE PAID INTERN - MAJORITY	1,200.00	10/01/2022 to 10/31/2022	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2022 to 10/31/2022

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	10/01/2022 to 10/31/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	10/01/2022 to 10/31/2022	
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	10/01/2022 to 10/31/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,916.67	10/01/2022 to 10/31/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	10/01/2022 to 10/31/2022	

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

The Committee had no detailees during this period.