

Congress of the United States
House of Representatives

COMMITTEE ON OVERSIGHT AND REFORM

2157 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6143

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

February 17, 2023

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 2023 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

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

Office	Program	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	EXPEN	1,036,371.00	0.00	1,036,371.00	0.00	0.00	0.00	650,457.32	650,457.32	385,913.68
	INTRN	178,303.47	0.00	178,303.47	0.00	0.00	0.00	4,493.34	4,493.34	173,810.13
	AE200	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	1,215,124.47	0.00	1,215,124.47	0.00	0.00	0.00	654,950.66	654,950.66	560,173.81
Total		1,215,124.47	0.00	1,215,124.47	0.00	0.00	0.00	654,950.66	654,950.66	560,173.81

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

COMM ON OVERSIGHT & **ACCOUNTABILITY**

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

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	1,036,371.00	0.00	1,036,371.00	0.00	0.00	0.00	0.00	0.00	1,036,371.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	645,291.88	645,291.88	(645,291.88)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,760.00	1,760.00	(1,760.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	1,125.52	1,125.52	(1,125.52)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,279.92	2,279.92	(2,279.92)
	Total		1,036,371.00	0.00	1,036,371.00	0.00	0.00	0.00	650,457.32	650,457.32
INTRN	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,493.34	4,493.34	(4,493.34)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	4,493.34	4,493.34	173,810.13
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Total		1,215,124.47	0.00	1,215,124.47	0.00	0.00	0.00	654,950.66	654,950.66	560,173.81

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

COMM ON OVERSIGHT & **ACCOUNTABILITY**

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

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	638,625.22	638,625.22	
			1104 Accrued Leave	6,666.66	6,666.66	
			Total	645,291.88	645,291.88	
		25 Other Services	2571 Technology Service Contracts	1,760.00	1,760.00	
			Total	1,760.00	1,760.00	
		26 Supplies and Materials	2602 Water	130.00	130.00	
			2621 Office Supply (TRANSFER)	995.52	995.52	
			Total	1,125.52	1,125.52	
		31 Equipment	3118 Maintenance / Repairs	2,279.92	2,279.92	
			Total	2,279.92	2,279.92	
		Total			650,457.32	650,457.32
		INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	4,493.34
Total	4,493.34				4,493.34	
Total	4,493.34			4,493.34		
Total			654,950.66	654,950.66		

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

Comm On Oversight & Reform

Authorization Year 2022
2022:117th Congress 2nd Session
Month: January 2023

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	15,286,660.00	0.00	15,286,660.00	0.00	0.00	0.00	0.00	0.00	15,286,660.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	13,110,652.17	13,110,652.17	(13,110,652.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,766.32	39,766.32	(39,766.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	3,819.95	0.00	150,735.34	154,555.29	(154,555.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,198.60	1,198.60	(1,198.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,046.53	24,046.53	(24,046.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	14,137.30	0.00	101,174.22	115,311.52	(115,311.52)
	31 Equipment	0.00	0.00	0.00	0.00	365,902.51	0.00	63,851.30	429,753.81	(429,753.81)
	Total		15,286,660.00	0.00	15,286,660.00	0.00	383,859.76	0.00	13,491,424.48	13,875,284.24
INTRN	** Authorization	178,303.47	0.00	178,303.47	0.00	0.00	0.00	0.00	0.00	178,303.47
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	115,195.93	115,195.93	(115,195.93)
	Total	178,303.47	0.00	178,303.47	0.00	0.00	0.00	115,195.93	115,195.93	63,107.54
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		15,469,963.47	0.00	15,469,963.47	0.00	383,859.76	0.00	13,606,620.41	13,990,480.17	1,479,483.30

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Authorization Year 2022
2022:117th Congress 2nd Session
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation			
		1101 Non-Statutory Compensation	210,112.64	12,703,113.92	
		1103 Overtime Compensation	3,472.13	28,972.22	
		1104 Accrued Leave	67,029.42	154,095.64	
		1106 Bonus	1,500.00	12,000.00	
		1108 Other Lump Sum	212,470.39	212,470.39	
		Total	494,584.58	13,110,652.17	
		21 Travel			
		2101 Airfare Commercial Transport	0.00	14,903.85	
		2102 Non-Airfare Commercial Transp	0.00	1,318.00	
		2105 Lodging	0.00	10,614.08	
		2110 Meals	141.78	3,457.04	
		2115 WI-FI On Travel	249.99	255.99	
		2120 Car Rental	0.00	2,285.53	
		2125 Gasoline	0.00	370.64	
		2130 Private Auto Mileage	312.48	763.46	
		2135 Taxi/Ride Share	39.00	2,056.26	
		2136 Parking	0.00	381.05	
		2137 Tolls	0.00	4.00	
		2155 Witness Travel / Related Exp	0.00	3,356.42	
		Total	743.25	39,766.32	
		23 Rent, Communications, Utilities			
		2320 DC Telecom Equip (TRANSFER)	436.00	5,984.00	
		2321 DC Telecom Serv (TRANSFER)	1,815.00	22,683.00	
		2322 DC Telecom Tolls (TRANSFER)	8,945.89	115,660.14	
		2335 HIR Graphics (TRANSFER)	0.00	2,570.00	
		2350 Postage / Courier / Box Rental	0.00	1,462.23	
		2360 Utilities	68.89	2,050.97	
		2370 Equip Rental (Eff 1/3/03)	0.00	325.00	
		Total	11,265.78	150,735.34	
		24 Printing and Reproduction			
		2402 Non-Frankable Printing & Repro	0.00	891.00	
		2403 Photographic (TRANSFER)	0.00	187.60	
		2404 Reproduction of Fed/Public Law	0.00	120.00	

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	Total	0.00	1,198.60
		25 Other Services	2502 Non-Technology Service Contr	3,000.00	3,000.00
			2527 Training	0.00	8,000.00
			2529 Translatn and Interpret Serv	0.00	1,368.84
			2571 Technolgy Service Contracts	0.00	3,015.60
			2572 Web Dev Hst,Email & Rltd Serv	2,750.00	8,338.00
			2599 Miscellaneous Other Services	0.00	324.09
			Total	5,750.00	24,046.53
		26 Supplies and Materials	2602 Water	0.00	1,441.10
			2603 Food & Beverage	1,230.66	6,227.14
			2604 Legislative Plnng Food and Bev	820.14	1,529.56
			2605 Framing (TRANSFER)	0.00	100.00
			2620 Office Supplies (Outside)	7,746.02	21,142.02
			2621 Office Supply (TRANSFER)	0.00	3,791.05
			2623 Software < \$500	17,385.99	21,856.79
			2630 Publications/Reference Mat'l	7,214.11	45,086.56
		Total	34,396.92	101,174.22	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	14,772.58	22,690.86
			3118 Maintenance / Repairs	9,944.27	39,577.79
			3128 Warranties	1,582.65	1,582.65
			Total	26,299.50	63,851.30
		Total		573,040.03	13,491,424.48
		INTRN	Intern Allowances	1101 Non-Statutory Compensation	0.00
Total	0.00			115,195.93	
Total	0.00			115,195.93	
Total		573,040.03	13,606,620.41		

**House Committee on Oversight and Accountability
Activity Report 118th Congress**

January 2023

January 31, 2023, 10:00am

Full Committee Organizational Meeting

Committee on Oversight and Accountability
Committee Staff Listing
Jan-23

Employee and Job Title	Gross Pay
ABOURISK, CLARK PERRY COUNSEL	6,611.11
ALLEN, EMILY GRACE STAFF ASSISTANT	3,733.33
ARYAL, UDAY RAJ PROFESSIONAL STAFF MEMBER	4,666.67
ASHWORTH, DANIEL PERRY DEPUTY CHIEF COUNSEL FOR OVERSIGHT	10,111.11
BAKER, MALLORY M PRESS ASSISTANT	4,666.67
BAKER, STACY L PRESS SECRETARY	11,970.00
BALDWIN, WILSON C DEPUTY COS & COMM DIR, ECONOMIC, CONSUMER POLICY SUB	27.78
BENJAMIN, WILLIAM C DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY	10,077.22
BENZINE, MITCHELL LYLE STAFF DIRECTOR, SELECT SUB, ON COVID PANDEMIC	10,888.89
BHARWANI, RAJESH D SENIOR PROFESSIONAL STAFF MEMBER	10,111.11
BLUMENTHAL, JORDAN H DEPUTY CHIEF OVERSIGHT AND POLICY COUNSEL	894.44
BONETT, ADRIANA GUADALUPE DIGITAL DIRECTOR	4,911.11
BURCH, LEIGH A SENIOR PROFESSIONAL STAFF MEMBER	8,555.56
BURNS, EMILY M POLICY DIRECTOR	1,131.67
BUTLER, ROBIN M FINANCE DIRECTOR	13,500.00
CALLEJAS, COURTNEY L DEPUTY INVESTIGATIVE DIRECTOR	5,105.56
CAMP, LAUREN ELIZABETH PRESS SECRETARY	5,833.33
CEREN, MERAV D SENIOR PROFESSIONAL STAFF MEMBER	10,111.11

CHUKWU, CHIOMA I GENERAL COUNSEL AND DIRECTOR OF EQUITY	1,131.67
COGAR, MALLORY RASCHER DEPUTY DIRECTOR OF OPERATIONS AND CLERK	6,722.22
COLLINS, JESSICA BAKER COMMUNICATIONS DIRECTOR	13,222.22
CRANER, ALEXANDER ROBERT STAFF ASSISTANT	2,933.33
DAVENPORT, COLLIN G. LEGISLATIVE DIRECTOR, GOV OPS SC	111.11
DECKER, NELLY R COMMUNICATIONS DIRECTOR	2,606.67
DIXON, WARNER ALYSSA JADE RESEARCH ANALYST	10,023.34
DONLON, JESSICA LEA GENERAL COUNSEL	15,166.67
DULANEY, EMMALYNN M DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	894.44
DYE, REAGAN PAIGE PROFESSIONAL STAFF MEMBER	6,611.11
ECHOLS, LAMAR NOLAN DEPUTY STAFF DIRECTOR	15,555.56
EDOBOR, MAUREEN AMEZE COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	544.44
EHMEN, DAVID S COUNSEL	6,611.11
EWENCZYK, ARTHUR J DEPUTY CHIEF INVESTIGATIVE COUNSEL	4,690.00
FEENEY, SARAH VIRGINIA PROFESSIONAL STAFF MEMBER	5,055.56
FERNANDEZ, BRUCE SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUBCO	146.67
FLORES, DANIEL M SENIOR COUNSEL	13,222.22
FOX, KEVIN D PROFESSIONAL STAFF MEMBER	105.00
GIACHETTI, RYAN ANDREW COUNSEL	7,000.00
GILLULY, JOHN JOSEPH PROFESSIONAL STAFF MEMBER	6,222.22

GINSBERG, WENDY R SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUBCOMM	3,523.34
GOSS, TRINITY PROFESSIONAL STAFF MEMBER	4,911.11
GREENBERG, MAURY JACOB DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS	10,111.11
HACKER, AUSTIN JAMES DEPUTY COMMUNICATIONS DIR	5,444.44
HASSETT, LAUREN ELIZABETH PROFESSIONAL STAFF MEMBER	5,055.56
HOEHNER, CHRISTIAN ALEXANDER POLICY DIRECTOR	12,444.44
HOLMES, LAUREN ELIZABETH DEPUTY CHIEF COUNSEL FOR OVERSIGHT	10,111.11
JACKSON, SARAH COUNSEL	4,983.33
KILVINGTON, JOHN SENIOR POLICY ADVISOR & SUBCOMMITTEE COORDINATOR	1,523.34
KLEPPER, LEESA MICHELLE SENIOR COUNSEL	933.33
KOELBEL, COURTNEY LEE COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE	4,811.11
KOVALOVICH, ARIA AUGUSTA PROFESSIONAL STAFF MEMBER	8,098.34
KUEHL, JEANNE D SENIOR PROFESSIONAL STAFF MEMBER	7,777.78
LANIER, ELISA A DIRECTOR OF OPERATIONS AND CHIEF CLERK	2,856.67
LICHTMAN, MILES PETER HEALTH POLICY DIRECTOR	3,940.00
LOMBARDO, LAUREN SENIOR POLICY ANALYST	2,333.33
MANDOLFO, JAMES D CHIEF COUNSEL FOR INVESTIGATIONS	14,000.00
MANIN, HARRISON J POLICY ADVISOR FOR CLIMATE JUSTICE AND EQUITY	8,190.00
MARIN, MARK STAFF DIRECTOR	15,843.33
MCDONAGH, SLOAN A COUNSEL	6,222.22

MILLER, AIDAN RESEARCH ASSISTANT/CLERK	9,840.00
MILLER, COURTNEY N POLICY ADVISOR	6,190.00
MISK, JONATHAN N SUBCMTE STAFF DIR & GEN COUNSEL, ECONOMIC & CONS POLICY SUB	4,773.34
MORTIER, LISA M SENIOR ADVISOR	12,833.33
MPANJU, MELANIE KOKUHAISA RESEARCH ASSISTANT	516.67
O'BRIEN, MARGARET ANNE PART-TIME EMPLOYEE	190.97
OKEY, CHRISTOPHER GENE PRESS SECRETARY	6,222.22
OLSEN, ANYA C COUNSEL	5,038.89
OMBRES, DEVON O SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE	4,788.89
PARISI, CHRISTINA MARIE SENIOR POLICY ADVISOR	4,940.00
PATANE, MATTHEW FRANCIS PROFESSIONAL STAFF MEMBER	4,868.89
POTTER, CATHERINE ELIZABETH COUNSEL	6,222.22
REBNORD, DANIEL E SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUBCOMMITTEE	4,523.27
ROBINSON, DAINA AMY COUNSEL	7,606.67
RUST, JAMES ROBERT CHIEF COUNSEL FOR OVERSIGHT	14,000.00
RYAN, ROBERT KEVIN SUBCOMMITTEE CHIEF OF STAFF	6.67
RYAN, WILLIAM FRANKLIN SENIOR INVESTIGATIVE COUNSEL	4,983.33
SACRIPANTI, WILLIAM W REPUBLICAN PROFESSIONAL STAFF MEMBER	3,111.11
SALTER, ABBY DANIELLE COUNSEL	3,888.89
SAUER, ERINN LEIGH DIRECTOR FOR OVERSIGHT AND POLICY	2,190.00

SOLOMON, MORGAN ALEXIS RESEARCH ASSISTANT	4,783.33
STEPHENSON, MARK DIRECTOR OF LEGISLATION	1,356.67
STRATTON, AMY K DEPUTY CHIEF CLERK & OPERATIONS MANAGER	4,940.00
THOMAS, KATHRYN ROSE SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM.	838.89
TRUDING, BRADLEY COUNSEL	138.89
TYLER, JASON SYLVESTER CLERK	1,166.67
VAN NESS, ETHAN HASBROUCK SENIOR POLICY ADVISOR & PARLIAMENTARIAN	4,690.00
VINYARD, ASHLEE RENEE DIRECTOR OF OPERATIONS	15,166.67
VRUWINK, JONATHAN COUNSEL, ECONOMIC AND CONSUMER POLICY SUBCOMMITTEE	7,690.00
WALKER, EDWARD L TECHNOLOGY DIRECTOR	687.22
WASKOWSKY, KIM E PROFESSIONAL STAFF MEMBER	5,833.33
WESTMORELAND, GRAYSON D SENIOR PROFESSIONAL STAFF MEMBER	2,333.33
WHITCOMB, MAXWELL ELLIOTT SENIOR ADVISOR FOR DOMESTIC POLICY	7,106.67
WOLFE, KAITLYN BROOKE SENIOR PROFESSIONAL STAFF MEMBER	9,333.33
WOMACK JR, WILLIAM GILLIAM SENIOR ADVISOR	14,388.89
YIM, DANIEL K DEPUTY CHIEF OVERSIGHT COUNSEL	4,856.67
YUKAWA, ANNALIESE CHRISTINE PROFESSIONAL STAFF MEMBER, GOVERNMENT OPERATIONS SUBCOMMITTEE	405.56
ATWOOD, KYLE MATTHEW COMM. HOUSE PAID INTERN - MAJORITY	880.00
BROWN, DAVID JAMES COMM. HOUSE PAID INTERN - MAJORITY	600.00
SALTZEN, SERIANA TALIA GUILIET COMM. HOUSE PAID INTERN - MAJORITY	880.00

TELLE, ELIZABETH STRATTON COMM. HOUSE PAID INTERN - MAJORITY	880.00
WASHBURN, CONOR DAVID COMM. HOUSE PAID INTERN - MAJORITY	586.67
WEINBERG, JOHN MAXWELL COMM. HOUSE PAID INTERN - MAJORITY	666.67
ARYAL, UDAY RAJ REPUBLICAN RESEARCH ASSISTANT	344.44
BAKER, MALLORY M REPUBLICAN STAFF ASSISTANT	344.44
BAKER, STACY L DIR OF INFORMATION TECHNOLOGY	413.61
BHARWANI, RAJESH D REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	788.89
BONETT, ADRIANA GUADALUPE DEMOCRATIC DIGITAL DIRECTOR	6,222.22
BREITENBACH, RYAN D REPUBLICAN SENIOR COUNSEL	883.33
BURNS, EMILY M DEMOCRATIC POLICY DIRECTOR	13,144.44
CALLEJAS, COURTNEY L DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR	8,944.44
CALLEN, ASHLEY REPUBLICAN DEPUTY STAFF DIRECTOR	1,131.67
CEREN, MERAV D REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	722.22
CHUKWU, CHIOMA I DEMOCRATIC GENERAL COUNSEL	13,611.11
COLLINS, JESSICA BAKER REPUBLICAN COMMUNICATIONS DIR	1,011.11
DECKER, NELLY R DEMOCRATIC COMMUNICATIONS DIR	11,666.67
DONEY, LAUREN L DEMOCRATIC DEPUTY CHIEF OF STAFF	388.89
DONLON, JESSICA LEA REPUBLICAN GENERAL COUNSEL	1,115.56
DULANEY, EMMALYNN M DEPUTY COMMUNICATIONS DIRECTOR AND STRATEGIC ADVISOR	1,388.89
DYE, REAGAN PAIGE REPUBLICAN PROFESSIONAL STAFF MEMBER	538.89
ECHOLS, LAMAR NOLAN REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT	1,094.44

EHMEN, DAVID S REPUBLICAN COUNSEL	511.11
EWENCZYK, ARTHUR J DEPUTY CHIEF INVESTIGATIVE COUNSEL	9,722.22
FEENEY, SARAH VIRGINIA REPUBLICAN PROFESSIONAL STAFF MEMBER	427.78
FLORES, DANIEL M REPUBLICAN SENIOR COUNSEL	1,000.00
FOX, KEVIN D PROFESSIONAL STAFF MEMBER	367.50
GILLLULY, JOHN JOSEPH REPUBLICAN PROFESSIONAL STAFF MEMBER	455.56
GINSBERG, WENDY R DEMOCRATIC DIRECTOR OF SUBCOMMITTEES	10,811.11
GOSS, TRINITY DEMOCRATIC PROFESSIONAL STAFF MEMBER	6,222.22
GREENBERG, MAURY JACOB REPUBLICAN SENIOR COUNSEL	866.67
HACKER, AUSTIN JAMES REPUBLICAN DEPUTY COMM DIRECTOR	522.22
HASSETT, LAUREN ELIZABETH REPUBLICAN PROFESSIONAL STAFF MEMBER	333.33
HOEHNER, CHRISTIAN ALEXANDER REPUBLICAN POLICY DIRECTOR	927.78
JACKSON, SARAH DEMOCRATIC COUNSEL	7,233.33
KOELBEL, COURTNEY LEE DEMOCRATIC COUNSEL	5,755.56
KUEHL, JEANNE D REPUBLICAN PROFESSIONAL STAFF MEMBER	472.22
LANIER, ELISA A DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK	11,433.33
LICHTMAN, MILES PETER DEMOCRATIC HEALTH POLICY DIRECTOR	10,422.22
MANDOLFO, JAMES D REPUBLICAN SENIOR COUNSEL	944.44
MARIN, MARK REPUBLICAN STAFF DIRECTOR	1,131.67
MCDONAGH, SLOAN A REPUBLICAN COUNSEL	422.22

MISK, JONATHAN N DEMOCRATIC SENIOR COUNSEL	9,644.44
MORTIER, LISA M REPUBLICAN SENIOR ADVISOR	916.67
MPANJU, MELANIE KOKUHAISA RESEARCH ASSISTANT	633.33
OKEY, CHRISTOPHER GENE REPUBLICAN PRESS AND DIGITAL ASSISTANT	483.33
OLSEN, ANYA C DEMOCRATIC COUNSEL	8,011.11
OMBRES, DEVON O DEMOCRATIC SENIOR COUNSEL	5,444.44
PATANE, MATTHEW FRANCIS DEMOCRATIC PROFESSIONAL STAFF	6,331.11
POTTER, CATHERINE ELIZABETH REPUBLICAN COUNSEL	455.56
REBNORD, DANIEL E DEMOCRATIC SENIOR PROFESSIONAL STAFF MEMBER	9,877.78
RUST, JAMES ROBERT REPUBLICAN DEPUTY CHIEF COUNSEL FOR OVERSIGHT	1,038.89
RYAN, WILLIAM FRANKLIN DEMOCRATIC SENIOR INVESTIGATIVE COUNSEL	7,233.33
SACRIPANTI, WILLIAM W REPUBLICAN PROFESSIONAL STAFF MEMBER	444.44
SAUER, ERINN LEIGH DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY	12,055.56
SOLOMON, MORGAN ALEXIS DEMOCRATIC RESEARCH ASSISTANT	4,433.33
STEPHENSON, MARK DEMOCRATIC DIRECTOR OF LEGISLATION	12,833.33
STRATTON, AMY K DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MG	9,488.89
TAGEN, JULIE S DEMOCRATIC INTERIM STAFF DIRECTOR/SENIOR ADVISOR	14,155.56
THOMAS, KATHRYN ROSE SUBCOMMITTEE STAFF DIRECTOR, ENIRONMENT SUBCMTE	1,277.78
TRUDING, BRADLEY DEMOCRATIC COUNSEL	1,944.44
VAN NESS, ETHAN HASBROUCK DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN	9,722.22

VINYARD, ASHLEE RENEE REPUBLICAN DIRECTOR OF OPERATIONS	1,122.22
WALKER, EDWARD L TECHNOLOGY DIRECTOR	7,077.78
WOLFE, KAITLYN BROOKE REPUBLICAN SENIOR PROFESSIONAL STAFF MEMBER	666.67
WOMACK JR, WILLIAM GILLIAM REPUBLICAN SENIOR ADVISOR	1,094.44
YIM, DANIEL K DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL	9,566.67
DUFFY-COOPER, JOSHUA F COMM. HOUSE PAID INTERN - MINORITY	0.00
ABDELMEGUID, YUSRA NASSER RESEARCH ASST/CLERK	1,131.67
CLARK, VICTORIA RAYELLE COUNSEL	1,131.67
ELLISON, MATTHEW B SPECIAL COUNSEL TO THE CHAIRMAN	465.00
EYRE, ELISABETH JANE PROFESSIONAL STAFF MEMBER	1,131.67
GASPAR, JENNIFER N STAFF DIRECTOR & CHIEF COUNSEL	1,131.67
O'NEILL, LAURA EMILY COUNSEL	1,131.67
ROBLES, JUAQUIN S PRESS SECRETARY AND DIGITAL DIRECTOR	1,131.67
WEST, NATHANIEL FULLER COUNSEL	1,131.67
ASHWORTH, DANIEL PERRY REPUBLICAN COUNSEL	677.78
BENZINE, MITCHELL LYLE REPUBLICAN SR POLICY COUNSEL	788.89
BROOKE JR, FRANCIS J REPUBLICAN LEGISLATIVE COUNSEL	472.22
FINE, LAUREN REBECCA REPUBLICAN COMMUNICATIONS DIR	381.94
HOLMES, LAUREN ELIZABETH REPUBLICAN COUNSEL	811.11
MLINAR, ALYENE SENGER REPUBLICAN POLICY ADVISOR	480.56

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
TRAVEL REPORT
JANUARY 2023

<u>TRAVELER</u>	<u>BEGIN DATE</u>	<u>END DATE</u>	<u>PURPOSE</u>	<u>TRANSPORTATION (airfare, rental car, mileage, gas, taxi)</u>	<u>PER DIEM (lodging, meals)</u>
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NO TRAVEL PERFORMED

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
 DETAILEES
 JANUARY

<u>Name</u>	<u>Department</u>	<u>Starting Date</u>	<u>End Date</u>
Sonsyrea Montgomery	Government Printing Office	2/4/2019	7/4/2019
		7/4/2019	7/3/2020
		7/3/2020	12/31/2020
		1/1/2021	12/31/2021
		1/12/2022	4/1/2022
		4/19/2022	12/31/2022
		1/19/2023	12/31/2023
Giny Cheong	Government Accountability Office	4/19/2022	10/17/2022
		10/18/2022	1/2/2023
		2/7/2023	6/2/2023