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*CHAIR*

BEN RAY LUJÁN, NEW MEXICO  
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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](http://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

August 15, 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 July 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**  
**July 2019**

**Hearings:**

**Solving the Climate Crisis: Cleaning Up Heavy Duty Vehicles, Protecting Communities**

Tues, 07/16/2019 - 10:00 am

2172 Rayburn House Office Building, Washington, DC 20515

**Creating a Climate Resilient America: Business Views on the Costs of the Climate Crisis**

Thurs, 07/25/2019 – 2:00 pm

2261 Rayburn House Office Building, Washington, DC 20515

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

Month	Total Expenses
March	\$29,957.18
April	\$73,517.38
May	\$108,377.90
June	\$103,113.56
July	\$130,562.78
Total Expenses to Date:	\$445,528.80

Monthly Financial Statement by Legislative Year

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	120,527.76	370,063.88
		<b>Total</b>	<b>120,527.76</b>	<b>370,063.88</b>
		2101 Commercial Transportation	0.00	1,067.20
		2105 Lodging	744.77	744.77
		2110 Meals	137.73	167.45
	21 Travel	2120 Car Rental	0.00	210.71
		2125 Gasoline	0.00	42.00
		2130 Private Auto Mileage	233.39	233.39
		2135 Taxi/Parking/Tolls	191.10	211.10
		<b>Total</b>	<b>1,306.99</b>	<b>2,676.62</b>
		2320 DC Telecom Equip (TRANSFER)	36.00	8,397.00
		2321 DC Telecom Serv (TRANSFER)	186.00	728.00
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	654.29	961.59
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		<b>Total</b>	<b>876.29</b>	<b>10,136.59</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	209.65	729.20
		<b>Total</b>	<b>209.65</b>	<b>729.20</b>
		2603 Food & Beverage	703.07	703.07
		2620 Office Supplies (Outside)	1,239.47	2,729.53
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	597.35	1,738.80
		2623 Software < \$500	0.00	9.53
		2630 Publications/Reference Mat'l	0.00	18,500.00
		<b>Total</b>	<b>2,539.89</b>	<b>23,680.93</b>
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,916.71
		3131 Equipment Purchases	5,102.20	27,324.87
		<b>Total</b>	<b>5,102.20</b>	<b>38,241.58</b>
<b>Total</b>			<b>130,562.78</b>	<b>445,528.80</b>

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

*Some of these expenses did not hit the July financial report due to the financial closing dates but have been included in this report since the trips took place in July 2019.*

<b>Name(s)</b>	<b>Dates of Travel</b>	<b>Begin/End Location</b>	<b>Flights</b>	<b>Meals and Snacks</b>	<b>Ground Transportation and Parking</b>	<b>Hotel</b>	<b>Total</b>
Mackenzie Landa and Rep. Kathy Castor	7/8/19 – 7/9/19	DC -> Norfolk, VA -> Richmond, VA -> DC	N/A	\$13.02 (Lunch - 7/8/19)  \$18.18 (Lunch - 7/8/19)  \$83.75 (Dinner - 7/8/19)	\$233.39 (Mileage reimbursement – Rep. Castor)  \$27.56 (Valet Parking at hotel – 7/8/19)	\$279.00 (Hotel stay – Rep. Castor)  \$275.46 (Hotel stay – Mackenzie)	<b>Total: \$930.36</b>
Rep. Kathy Castor	7/30/19 – 8/1/19	Tampa, FL - Boulder/ Denver, CO	\$579.30 (7/30/19 Flight to Denver)	N/A	N/A	N/A	<b>Total: \$579.30</b>
Rep. Garret Graves	7/31/19 – 8/1/19	Baton Rouge, LA <-> Boulder/ Denver, CO	\$378.00 (7/31/19 and 8/1/19, round trip Baton Rouge, LA – Denver, CO)	N/A	\$25.00 (Taxi from airport after trip - 8/1/19)	\$196.85 (Hotel Stay/ breakfast included – 7/31/19 – 8/1/19 in Boulder, CO)	<b>Total: \$599.85</b>
Rep. Buddy Carter	7/30/19 – 7/31/19	Savannah, GA – Boulder/ Denver, CO	\$295.00 (7/30/19 Flight to Denver, CO)	\$8.91 (Breakfast en route to CO - 7/30/19)  \$28.96 (Dinner in Boulder - 7/31/19)  \$14.55 (Dinner in Denver - 7/31/19)	\$60.51 (Uber to Denver airport - 7/31/19)	\$196.85 (Hotel Stay/ breakfast included – 7/30/19 – 7/31/19 in Boulder, CO)	<b>Total: \$604.78</b>
Rep. Sean Casten	7/30/19 – 8/1/19	Chicago, IL <-> Boulder/ Denver, CO	\$199.30 (7/30/19 Flight to Denver)  \$258.30 (8/1/19 Flight to Chicago)	N/A	\$41.40 (Taxi home from ORD – 8/1/19)	\$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$851.30</b>
Ana Unruh Cohen	7/29/19 – 8/8/19 (combine travel, official ended 8/1/19)	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/29/19 Flight to Denver)  \$226.30 (8/8/19 Flight to DC)	\$8.10 (Snack at Denver hotel – 7/30/19)  \$99.51 (Lunch for Committee	\$8.00 (Parking at Denver Airport for Member pick up - 7/30/19)  \$2.50 (Parking for dinner -7/31/19)	\$209.51 (Hotel Stay/ breakfast included – 7/29/19 – 7/30/19 in Denver, CO)  \$393.70 (Hotel Stay/	<b>Total: \$1,215.92</b>

				Members and Staff - 7/30/19)	\$27.00 (Gasoline refuel for rental car - 8/1/19)	breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	
Dana Gansman	7/29/19 – 8/1/19	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/29/19 Flight to Denver)  \$241.30 (8/1/19 Flight to DC)	\$14.49 (Snacks at airport for staff – 7/29/19)  \$10.00 (Snack onboard flight to Denver – 7/29/19)  \$53.33 (Staff dinner – 7/29/2019)  \$8.94 (Snack for Committee Member and Staff – 7/30/19)  \$4.35 (Snack for Staff – 7/30/19)  \$54.72 (Staff dinner in Boulder – 7/30/19)  \$209.89 (Committee Member Dinner in Boulder – 7/31/19)  \$332.16 (Committee Staff Dinner in Boulder – 7/31/19)  \$2.00 (Tip for hotel restaurant; breakfast included – 7/31/19)  \$25.92 (Dinner for staff at airport – 8/1/19)  \$6.14 (Snack for staff at airport – 8/1/19)	\$15.45 (Uber to DCA – 7/29/19)  \$8.00 (Parking at Denver Airport for Member pick up - 7/30/19)  \$6.59 (Uber to staff dinner – 7/30/19)  \$6.59 (Uber home from staff dinner – 7/30/19)  \$5.59 (Uber to Rep. Neguse district office – 7/31/19)  \$1.00 (Tip for 7/31/19 Uber)  \$3.00 (Parking for dinner – 7/31/19)  \$5.48 (Staff Uber to CU Boulder for Field Hearing – 8/1/19)  \$1.00 (Tip for 8/1/19 Uber)  \$24.67 (Gasoline refuel for rental car - 8/1/19)  \$215.90 (Staff rental car – 7/30/19 – 8/1/19)  \$38.70 (Rental car tolls – 7/30/19 – 8/1/19)  \$155.63 (Staff rental car – 7/29/19 – 8/1/19)  \$39.76 (Uber home from IAD – 8/1/19)	\$210.51 (Hotel Stay/ breakfast included + tip for breakfast – 7/29/19 – 7/30/19 in Denver, CO)  \$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$1,731.90</b>

Fatima Ahmad	7/29/19 – 8/1/19	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/29/19 Flight to Denver) \$30.00 (Checked Baggage fee – 7/29/19) \$241.30 (8/1/19 Flight to DC) \$30.00 (Checked Baggage fee – 7/30/19)	\$15.80 (Dinner – 7/30/19) \$3.81 (Snack – 7/30/19)	\$20.32 (Lyft to DCA – 7/29/19) \$63.48 (Taxi home from IAD – 8/1/19) \$46.00 (Valet parking at hotel – 7/30/19 – 8/1/19) \$5.00 (Tip for baggage handling for rental car bus driver – 8/1/19)	\$209.51 (Hotel Stay/ breakfast included – 7/29/19 – 7/30/19 in Denver, CO) \$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$1,300.22</b>
George David Banks	7/30/19 – 8/1/19	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/29/19 Flight to Denver) \$436.30 (8/1/19 Flight to DC)	\$16.08 (Dinner – 7/30/19)	\$4.00 (Parking at Denver Airport for Member pick up - 7/31/19) \$112.96 (Rental car – 7/30/19 – 8/1/19) \$46.00 (Valet parking at hotel – 7/30/19 – 8/1/19) \$5.32 (Gasoline refuel for rental car - 8/1/19)	\$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$1,255.66</b>
Marcie Smith	7/30/19 – 8/1/19	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/30/19 Flight to Denver) \$241.30 (8/1/19 Flight to DC)	\$13.53 (Breakfast traveling to Denver – 7/30/19) \$18.26 (Staff Lunch in Boulder – 7/30/19) \$23.71 (Dinner at Denver airport – 8/1/19)	\$47.39 (Uber to IAD – 7/30/19) \$2.00 (Parking for lunch – 7/30/19) \$21.60 (Rental car tolls – 7/30/19 – 8/1/19) \$36.00 (Self park at hotel – 7/30/19 – 8/1/19) \$169.44 (Rental car – 7/30/19 – 8/1/19) \$15.74 (Gasoline refuel for rental car - 8/1/19) \$14.40 (Rental car tolls – 8/1/19) \$40.13 (Uber home from IAD – 8/1/19)	\$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$1,178.66</b>

Adele Borne	7/30/19 – 8/1/19	Washington, DC <-> Boulder/ Denver, CO	\$241.30 (7/30/19 Flight to Denver)  \$241.30 (8/1/19 Flight to DC)	\$18.00 (Staff Lunch in Boulder – 7/30/19)  \$21.71 (Dinner at Denver airport – 8/1/19)	\$47.71 (Uber to IAD – 7/30/19)  \$48.31 (Uber home from IAD – 8/1/19)	\$393.70 (Hotel Stay/ breakfast included – 7/30/19 – 8/1/19 in Boulder, CO)	<b>Total: \$1,012.03</b>
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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
AHMAD, FATIMA MARIA SENIOR COUNSEL	8,333.33	07/01/2019 to 07/31/2019	
CASSADY, ALISON DEPUTY STAFF DIRECTOR	10,416.67	07/01/2019 to 07/31/2019	
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19
GANSMAN, DANA LAUREN CLERK	5,833.33	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19
HOPKINS, LARA SHANE SHARED EMPLOYEE	500.00	07/01/2019 to 07/31/2019	
HUERTAS, AARON CHRISTOPH COMMUNICATIONS DIRECTOR	8,541.67	07/01/2019 to 07/31/2019	
LANDA, MACKENZIE L COUNSEL	6,250.00	07/01/2019 to 07/31/2019	P/R CHANGE 07/01/19
MORRISON, MARIAH A DIGITAL PRODUCTION SPECIALIST	2,875.00	07/01/2019 to 07/31/2019	APPOINTMENT 07/08/19
REGITSKY, ABIGAIL U PROFESSIONAL STAFF	1,875.00	07/01/2019 to 07/31/2019	APPOINTMENT 07/22/19
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	07/01/2019 to 07/31/2019	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2019 to 07/31/2019

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	07/01/2019 to 07/31/2019	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	07/01/2019 to 07/31/2019	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	5,000.00	07/01/2019 to 07/31/2019	
BORNE, ADELE C STAFF ASSISTANT	2,666.67	07/01/2019 to 07/31/2019	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	5,000.00	07/01/2019 to 07/31/2019	
LEHMANN, MICHAEL D COMMUNICATIONS DIRECTOR	10,277.77	07/01/2019 to 07/31/2019	
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	07/01/2019 to 07/31/2019	

**Select Committee on the Climate Crisis**  
**Detailees**  
**July 2019**

The Committee had no detailees during this period.