

KATHY CASTOR, FLORIDA,  
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SUZANNE BONAMICI, OREGON  
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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](http://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

July 16, 2021

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 June 2021, 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 2021**

“Building Climate Resilient Communities”

Friday, 6/11/2021 – 12:30 PM

Via Zoom video conferencing

“Transportation Investments for Solving the Climate Crisis”

Wednesday, 6/30/2021 – 1:30 PM

Hybrid Hearing – Cannon 210 and via Zoom video conferencing

**Select Committee on the Climate Crisis  
Year to Date Expenses  
June 2021 – LY 20**

Month	Total Expenses
January 2020	\$124,932.28
February 2020	\$144,195.57
March 2020	\$141,232.45
April 2020	\$141,825.23
May 2020	\$139,710.97
June 2020	\$139,682.26
July 2020	\$141,178.67
August 2020	\$156,860.25
September 2020	\$153,299.37
October 2020	\$142,831.09
November 2020	\$135,218.13
December 2020	\$191,383.38
January 2021	\$9,023.41
February 2021	\$3,263.02
March 2021	\$0.00
April 2021	\$0.00
May 2021	\$0.00
June 2021	\$0.00
<b>Total Expenses to Date:</b>	<b>\$1,764,636.08</b>

**Select Committee on the Climate Crisis  
Year to Date Expenses  
June 2021 – 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
<b>Total Expenses to Date:</b>	<b>\$670,988.17</b>



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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2020  
2020:116th Congress 2nd Session  
Month: June 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,671,434.47	
		1106 Bonus	0.00	7,131.38	
		<b>Total</b>	<b>0.00</b>	<b>1,678,565.85</b>	
	21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65	
		<b>Total</b>	<b>0.00</b>	<b>512.65</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	660.00	
		2321 DC Telecom Serv (TRANSFER)	0.00	2,646.50	
		2322 DC Telecom Tolls (TRANSFER)	0.00	12,484.89	
		2335 HIR Graphics (TRANSFER)	0.00	50.00	
		<b>Total</b>	<b>0.00</b>	<b>15,841.39</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	7,321.90	
		<b>Total</b>	<b>0.00</b>	<b>7,321.90</b>	
	25 Other Services	2503 Consultant Contract Service	0.00	2,364.00	
		2572 Web Dev Hst,Email & Rltd Serv	0.00	707.74	
		<b>Total</b>	<b>0.00</b>	<b>3,071.74</b>	
	26 Supplies and Materials	2602 Water	0.00	437.06	
		2603 Food & Beverage	0.00	27.51	
		2620 Office Supplies (Outside)	0.00	1,680.05	
		2621 Office Supply (TRANSFER)	0.00	530.24	
		2623 Software < \$500	0.00	2,430.87	
		2630 Publications/Reference Mat'l	0.00	46,544.00	
		<b>Total</b>	<b>0.00</b>	<b>51,649.73</b>	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,751.63	
		3128 Warranties	0.00	339.19	
		3131 Equipment Purchases	0.00	4,582.00	
		<b>Total</b>	<b>0.00</b>	<b>7,672.82</b>	
	<b>Total</b>			<b>0.00</b>	<b>1,764,636.08</b>



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: June 2021

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	126,944.43	657,479.89	
		<b>Total</b>	<b>126,944.43</b>	<b>657,479.89</b>	
	21 Travel	2101 Commercial Transportation	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/Parking/Tolls	0.00	112.00	
		<b>Total</b>	<b>0.00</b>	<b>2,273.68</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	44.00	220.00	
		2321 DC Telecom Serv (TRANSFER)	211.50	1,057.50	
		2322 DC Telecom Tolls (TRANSFER)	781.90	4,058.63	
		2335 HIR Graphics (TRANSFER)	200.00	375.00	
	<b>Total</b>	<b>1,237.40</b>	<b>5,711.13</b>		
	24 Printing and Reproduction	2401 Printing & Reproduction	33.00	412.00	
		<b>Total</b>	<b>33.00</b>	<b>412.00</b>	
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	29.56	318.56	
		<b>Total</b>	<b>29.56</b>	<b>318.56</b>	
	26 Supplies and Materials	2602 Water	59.23	135.95	
		2620 Office Supplies (Outside)	527.79	1,098.29	
		2621 Office Supply (TRANSFER)	97.26	252.57	
		2623 Software < \$500	223.44	1,141.95	
		2630 Publications/Reference Mat'l	80.70	117.89	
	<b>Total</b>	<b>988.42</b>	<b>2,746.65</b>		
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,046.26	
		<b>Total</b>	<b>0.00</b>	<b>2,046.26</b>	
	<b>Total</b>			<b>129,232.81</b>	<b>670,988.17</b>

**Select Committee on the Climate Crisis  
Travel  
June 2021**

The Committee had no travel during this period.



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2021 to 06/30/2021

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	10,833.33	06/01/2021 to 06/30/2021	
EBADI, EBADULLAH POLICY ASSISTANT	4,208.33	06/01/2021 to 06/30/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,916.67	06/01/2021 to 06/30/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,250.00	06/01/2021 to 06/30/2021	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,083.33	06/01/2021 to 06/30/2021	
HICKMOTT, ROBERT JOSEPH INTERN	283.33	06/01/2021 to 06/30/2021	APPOINTMENT 06/14/21
HICKS, JACOB E DIGITAL PRESS ASSISTANT	4,000.00	06/01/2021 to 06/30/2021	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,583.33	06/01/2021 to 06/30/2021	
MONTERO, EMMA N INTERN	500.00	06/01/2021 to 06/30/2021	APPOINTMENT 06/01/21
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,000.00	06/01/2021 to 06/30/2021	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

06/01/2021 to 06/30/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC090 COMM ON CLIMATE CRISIS-MIN

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	1,000.00	06/01/2021 to 06/30/2021	
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	06/01/2021 to 06/30/2021	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	06/01/2021 to 06/30/2021	
JORGENSON, SARAH THERESA DEPUTY STAFF DIRECTOR	17,369.44	06/01/2021 to 06/30/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	06/01/2021 to 06/30/2021	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	06/01/2021 to 06/30/2021	

**Select Committee on the Climate Crisis**  
**Detailees**  
**June 2021**

The Committee had no detailees during this period.