JAMES COMER, KENTUCKY
CHAIRMAN

ONE HUNDRED NINETEENTH CONGRESS

ROBERT GARCIA, CALIFORNIA
RANKING MEMBER

Congress of the United States
House of Representatives
COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM
2157 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515–6143
MAJORITY (202) 225–5074
MINORITY (202) 225–5051
https://oversight.house.gov

November 17, 2026

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 October 2026 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

House Committee on Oversight and Government Reform
Activity Report 119th Congress

October 2026

No hearings or business meetings were held

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
2026:119th Congress 2nd Session
Month: October 2026

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	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	0.00	0.00	15,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	10,817,441.13	10,817,441.13	(10,817,441.13)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	154,674.87	154,674.87	(154,674.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	92,074.86	92,074.86	(92,074.86)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	5,054.63	5,054.63	(5,054.63)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,415.70	8,415.70	(8,415.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	133,502.51	133,502.51	(133,502.51)
	31 Equipment	0.00	0.00	0.00	0.00	(0.00)	0.00	39,723.10	39,723.10	(39,723.10)
	Total	15,500,000.00	0.00	15,500,000.00	0.00	0.00	0.00	11,250,886.80	11,250,886.80	4,249,113.20
INTRN	** Authorization	243,108.00	0.00	243,108.00	0.00	0.00	0.00	0.00	0.00	243,108.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	194,930.59	194,930.59	(194,930.59)
	Total	243,108.00	0.00	243,108.00	0.00	0.00	0.00	194,930.59	194,930.59	48,177.41
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	52.35	52.35	(52.35)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	52.35	52.35	4,947.65
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	11,445,869.74	11,445,869.74	4,302,238.26

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
10GO000	EXPEN	10,333,333.33	0.00	10,333,333.33	0.00	0.00	0.00	7,426,170.61	7,426,170.61	2,907,162.72
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	99,363.32	99,363.32	22,190.68
	AE200	5,000.00	0.00	5,000.00	0.00	0.00	0.00	52.35	52.35	4,947.65
	Total	10,459,887.33	0.00	10,459,887.33	0.00	0.00	0.00	7,525,586.28	7,525,586.28	2,934,301.05
10GO999	EXPEN	5,166,666.67	0.00	5,166,666.67	0.00	0.00	0.00	3,824,716.19	3,824,716.19	1,341,950.48
	INTRN	121,554.00	0.00	121,554.00	0.00	0.00	0.00	95,567.27	95,567.27	25,986.73
	Total	5,288,220.67	0.00	5,288,220.67	0.00	0.00	0.00	3,920,283.46	3,920,283.46	1,367,937.21
Total		15,748,108.00	0.00	15,748,108.00	0.00	0.00	0.00	11,445,869.74	11,445,869.74	4,302,238.26

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
2026:119th Congress 2nd Session
Month: October 2026

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	1,235,007.67	10,802,927.72
			1103 Overtime Compensation	584.13	1,298.07
			1104 Accrued Leave	0.00	9,000.00
			1106 Bonus	4,215.34	4,215.34
			Total	1,239,807.14	10,817,441.13
		21 Travel	2101 Airfare Commercial Transport	5,708.15	67,654.67
			2102 Non-Airfare Commercial Transp	267.90	1,324.25
			2105 Lodging	8,189.00	51,645.49
			2110 Meals	2,811.67	16,893.97
			2115 WI-FI On Travel	0.00	48.95
			2120 Car Rental	512.40	5,942.64
			2125 Gasoline	41.47	541.60
			2130 Private Auto Mileage	0.00	815.48
			2135 Taxi/Ride Share	192.78	8,984.85
			2136 Parking	70.00	642.00
			2137 Tolls	0.00	180.97
			Total	17,793.37	154,674.87
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	975.00	5,833.59
			2320 DC Telecom Equip (TRANSFER)	236.00	3,232.00
			2321 DC Telecom Serv (TRANSFER)	1,037.50	9,322.00
			2322 DC Telecom Tolls (TRANSFER)	2,347.12	23,231.28
			2335 HIR Graphics (TRANSFER)	250.00	7,567.00
			2345 Recording (Outside)	0.00	1,390.00
			2350 Postage / Courier / Box Rental	0.00	392.68
			2360 Utilities	87.97	41,106.31
			Total	4,933.59	92,074.86
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,900.73
			2403 Photographic (TRANSFER)	0.00	153.90
			Total	0.00	5,054.63
		25 Other Services	2503 Consultant Contract Service	0.00	625.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year - Committee Rollup

Office: 10GO Committee On Oversight & Accountability

Authorization Year 2026
2026:119th Congress 2nd Session
Month: October 2026

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2513 Insurance	0.00	19.95
			2514 Janitorial and Maint Serv	0.00	46.00
			2515 Laundry Services	0.00	142.62
			2527 Training	0.00	1,227.52
			2571 Technology Service Contracts	10.59	2,354.61
			2572 Web Dev Hst,Email & Rltd Serv	0.00	4,000.00
			Total	10.59	8,415.70
		26 Supplies and Materials	2602 Water	670.03	5,943.36
			2603 Food & Beverage	3,378.20	40,712.06
			2604 Legislative Plnng Food and Bev	0.00	5,702.22
			2610 Habitation Expense	0.00	277.94
			2620 Office Supplies (Outside)	66.01	20,762.04
			2621 Office Supply (TRANSFER)	255.17	5,302.01
			2623 Software < $1000	426.11	36,532.86
			2630 Publications/Reference Mat'l	1,009.27	18,270.02
			Total	5,804.79	133,502.51
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	10,823.22
			3115 Computer Softw Purch <$10,000	0.00	12,641.88
			3118 Maintenance / Repairs	1,568.00	16,258.00
			Total	1,568.00	39,723.10
		Total		1,269,917.48	11,250,886.80
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	12,433.58	194,930.59
			Total	12,433.58	194,930.59
		Total		12,433.58	194,930.59
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	20.54	52.35
			Total	20.54	52.35
		Total		20.54	52.35
Total				1,282,371.60	11,445,869.74

REPORT ON TRAVEL PERFORMED

Committee on Oversight and Government Reform

119th Congress, 2nd Session

October 2026

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Jefferson Morley	10/7/2026	10/9/2026	Task Force Research	DCA-AUS-DCA	$918.54	$69.00	$0.00	$987.54
John Furla	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$18.94	$44.14	$0.00	$63.08
Peter Spectre	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$0.00	$428.92	$0.00	$428.92
Daniel Falcone	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$0.00	$38.42	$0.00	$38.42
Andrew Goren	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$0.00	$218.39	$0.00	$218.39
Ashlee Vinyard	10/6/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$0.00	$1,170.33	$0.00	$1,170.33
Alex Rankin	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$414.27	$191.03	$0.00	$605.30
Luke Moll	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$314.64	$176.87	$0.00	$491.51
Lisa Mortier	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$298.68	$110.00	$0.00	$408.68
William Womack	10/21/2026	10/22/2026	Bureau of Prison Oversight Trip	DC-WV-DC	$0.00	$161.48	$0.00	$161.48

MINORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Transportation	Lodging & Meals	Other Expenses	Total
Elisa LaNier	10/14/2026	10/20/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$1,721.26	$1,879.07	$0.00	$3,600.33
Matthew Robinson	10/14/2026	10/20/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$1,657.72	$1,211.34	$8.00	$2,877.06
Christopher Perez	10/14/2026	10/20/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$470.40	$0.00	$0.00	$470.40
Seth Walden	10/14/2026	10/20/2026	Official Meeting with RM Garcia	DCA-LAX-DCA	$636.40	$1,506.91	$0.00	$2,143.31

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Fiscal Year:	(All)
Month Paid:	October-26
Type	(All)

Name	Title	Gross Monthly Compensation
Allen, Emily	(blank)	$0.00
Andaya, Isabella	Digital Advisor for Oversight	$6,875.01
Anderson, Paige	Senior Advisor	$8,736.11
Ashworth, Daniel	(blank)	$0.00
	General Counsel	$2,533.33
Asim, Adam	Paid Intern	$1,600.00
Baker, Stacy	Director of Information Technology	$19,000.00
Barsa, Lisa	(blank)	$0.00
Benjamin, William (Billy)	Deputy Director of Information Technology	$18,633.33
Berstell, Daria	Professional Staff Member	$11,250.01
Bharwani, Raj	Senior Advisor	$19,000.00
Bonett, Adriana	(blank)	$0.00
Bower, Andrew	Deputy Staff Director	$18,333.34
Boyd, Alexandra	Staff Assistant	$8,216.67
Brignac, Brittany	Senior Counsel	$15,300.00
Brubaker, Alan	(blank)	$0.00
Burch, Leigh (Ace)	(blank)	$0.00
Burns, Emily	Director of Oversight and Policy	$18,166.67
Carter, Jonathan	Counsel	$11,666.67
Cash, Amanda Caroline	Senior Advisor	$341.67
Cesar, Ethan	Press Assistant	$6,416.67
Cogar, Mallory	Director of Operations and Chief Clerk	$18,633.33
Collins, Jessica	Communications Director	$19,000.00
Daniszewski, Sofie	Paid Intern	$1,500.00
Delacourt, Sapna	Senior Counsel	$18,216.67
DiCarlo, Jenna	Press Secretary	$11,966.67
DiGiacomo, Mason	Paid Intern	$1,500.00
Donahue, Charles	Professional Staff Member	$12,383.33
Edmonson, Robert	Shared Staff Director	$16,858.33
Emmer, Jack	Chief Counsel for Investigations	$18,999.33
Falcone, Daniel	Deputy Director for Oversight	$17,383.33
Feroz, Elena	Senior Policy Advisor	$13,750.01
Feyerabend, Emily	Professional Staff Member	$11,966.67
Flores, Daniel	Senior Counsel	$18,999.67
Flores, John Robert	Professional Staff Member	$12,800.00
France, Ragie	Democratic Counsel	$8,633.33
Furla, John August Borron	Professional Staff Member	$12,800.00
Garcia-Ugalde, Gabriela	Deputy Communications Director	$14,166.67
Giachetti, Ryan	(blank)	$0.00
Goren, Andrew	Counsel	$11,966.67
Goss, Trinity	Democratic Professional Staff Member	$10,833.34
Grant, Billy	Deputy Chief counsel for Investigations	$17,383.33
Guerrero, Sara	Shared Communications Director	$12,500.01
Hacker, Austin	Deputy Communications Director	$12,800.00
Harnice, William	(blank)	$0.00
Hart, Megan	Research Assistant	$8,333.34
Hartman, Alexandra	Research Analyst	$9,583.34
Harwood, Graham	Democratic Professional Staff Member	$11,250.01
Heimes, Carolina	(blank)	$0.00

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Heimes, Carolina	Paid Intern	$1,100.00
Hill, Frederick	Senior Advisor	$18,999.33
Hinojosa, Kylie	Professional Staff Member and Administrative Clerk	$11,133.33
Hoehner, Christian	Policy Director	$18,999.33
Intern	Paid Intern	$3,208.33
Jackson, Sarah	Democratic Counsel	$12,500.01
Johnson, Hannah	Counsel	$13,633.33
Kamara, Jenniffer	Director of Strategic Initiatives	$18,999.67
Kassner, Emily	Press Secretary	$7,500.01
Keyzer-Andre, Karl	Senior Professional Staff Member	$13,216.67
Kiernan, Megan	Senior Counsel	$15,833.34
Kilduff, Alexandra	Professional Staff Member	$10,716.67
Kim, Edward	Professional Staff Member	$14,466.67
La Roche, Alexander	Paid Intern	$3,208.33
LaNier, Elisa	Democratic Director of Operations and Chief Clerk	$17,500.01
Manning, Detrick	Digital Director	$12,916.67
Marin, Mark	Staff Director	$19,000.00
Marrero, Ana	Shared Employee/Finance Administrator	$11,550.00
Martin, Kyle	(blank)	$0.00
Mathis, Joshua	Senior Advisor	$19,000.00
McGowan, Ellie	(blank)	$0.00
Meunier, Samuel	Professional Staff Member	$14,050.00
Moll, Luke	Professional Staff Member	$11,966.67
Morley, Jefferson	Senior Advisor	$13,333.33
Mortell, Oliver	Paid Intern	$3,208.33
Mortier, Lisa	Senior Advisor	$19,000.00
Murray, John	Democratic Senior Counsel	$15,416.67
Nsor, Janice	Senior Counsel	$13,750.01
Odom, Sofia	Staff Assistant	$8,722.76
Olsen, Anya	Deputy Chief Counsel	$14,583.34
Orr, Hayes	Research Assistant	$9,466.67
Pellegrini, Giancarlo	(blank)	$0.00
Perez, Christopher	Operations Specialist	$10,416.67
Piercy, Samantha	Deputy Policy Director	$14,583.34
Plewicka, Nicole	Paid Intern	$2,025.25
Poggi, Jonas	Rapid Response Strategist	$9,208.34
Rankin, Alex	Deputy Chief Counsel for Oversight	$17,383.33
Renz, Brandon	Senior Advisor	$18,999.67
Rios, Rodney	Counsel	$13,633.33
Robinson, Matthew	Deputy Chief Counsel	$14,583.34
Roos, Amber	Shared Employee/Finance Administrator	$500.00
Rust, James	Deputy Staff Director	$19,000.00
Saneda, Naomi	Paid Intern	$1,500.00
Simha, Neeharika	(blank)	$0.00
Solomon, Morgan	Democratic Professional Staff Member	$11,250.01
Soto, Melvin	Digital Director	$16,133.33
Spectre, Peter	Director of Oversight	$19,000.00
Stephenson, Mark	Democratic Director of Legislation	$17,833.34
Stratton, Amy Kathleen	Deputy Chief Clerk and Operations Manager	$14,583.34
Tan, Melody	Democratic Professional Staff Member	$12,500.01
Tolan, Ellison	Senior Counsel	$14,466.67
Truding, Bradely	Democratic Counsel	$2,083.33
Tyler, Jason	Clerk	$6,416.67

Committee on Oversight and Accountability
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Ullrich, Adrian	Democratic Counsel	$12,083.34
Utz, Sharon	Senior Professional Staff Member	$13,633.33
Van Ness, Ethan	Democratic Senior Advisor	$16,250.01
Vinyard, Ashlee	Deputy Staff Director	$19,000.00
Walczak, Lukas	Graphic Designer	$2,083.33
Walden, Seth	Production Assistant	$9,166.67
Walker, Edward (Eddie)	Technology Director	$11,916.00
Warren, Peter	(blank)	$0.00
Wolfe, Kaitlyn	(blank)	$0.00
Womack, William	Senior Advisor	$19,000.00
Woodard, Mary	Senior Counsel	$15,300.00
Wright, Coleman	Staff Assistant	$8,216.67
Wright, Duncan	Deputy Policy Director	$17,383.33
Yim, Daniel	Chief Counsel	$16,666.67
Grand Total		$1,254,055.66

COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY
DETAILEES
OCTOBER 2026

Name	Department	Starting Date	End Date
Carol Kocian	Government Printing Office	1/5/2026	12/31/2026
Holly Williams	US Government Accountability Office	5/4/2026	1/2/2027