

U.S. House of Representatives
Committee on Agriculture
Washington, DC 20515

April 18, 2023

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Steil:

Enclosed for your information is the monthly report for March 2023, which includes:

- A summary of studies, investigations, and activities of the Committee
- Monthly Financial Statement of Expenses
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,



Glenn "GT" Thompson
Chairman

Committee on Agriculture Activities Report
March, 2023

March 8, 2023

- Subcommittee on Forestry
- “A Review of Title VIII: Forestry Stakeholder Perspectives”

March 9, 2023

- Full Committee on Agriculture Hearing
- “Rising Risks: Managing Volatility in Global Commodity Derivatives Markets”

March 23, 2023

- Subcommittee on Conservation, Research, and Biotechnology
- “A Review of Title VII: USDA Implementation of Research Programs”

March 28, 2023

- Full Committee on Agriculture
- For the purposes of receiving testimony from The Honorable Thomas J. Vilsack, Secretary, U.S. Department of Agriculture

There were no studies or investigations opened, underway, or completed in March, 2023.

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	404,827.90	1,101,292.03		
		1104 Accrued Leave	13,400.63	13,400.63		
		Total	418,228.53	1,114,692.66		
21 Travel		2101 Airfare Commercial Transport	12,482.24	13,642.21		
		2105 Lodging	10,191.71	13,154.43		
		2110 Meals	1,182.38	1,602.44		
		2115 WI-FI On Travel	123.00	152.00		
		2125 Gasoline	71.80	71.80		
		2130 Private Auto Mileage	317.76	1,015.84		
		2135 Taxi/Ride Share	4,278.69	8,432.75		
		2136 Parking	336.74	430.44		
			Total	28,984.32	38,501.91	
		EXPEN General Expenditures		2303 Temporary Space Rental	0.00	1,000.00
				2320 DC Telecom Equip (TRANSFER)	212.00	388.00
				2321 DC Telecom Serv (TRANSFER)	697.50	1,395.00
				2322 DC Telecom Tolls (TRANSFER)	3,353.93	6,647.42
2335 HIR Graphics (TRANSFER)	0.00			100.00		
2350 Postage / Courier / Box Rental	0.00			15.03		
2370 Equip Rental (Eff 1/3/03)	3,229.00			3,229.00		
	Total			7,492.43	12,774.45	
24 Printing and Reproduction				2402 Non-Frankable Printing & Repro	2,440.00	3,364.00
				2403 Photographic (TRANSFER)	0.00	620.00
		Total	2,440.00	3,984.00		
25 Other Services		2525 Stenographic Reporting	1,408.00	1,408.00		
		2527 Training	168.00	168.00		
		2536 Security Service	500.00	500.00		
		2571 Technology Service Contracts	33.90	88.99		
		2572 Web Dev Hst,Email & Rltd Serv	1,468.21	2,929.53		

Dr. S. House of Representatives
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Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	3,578.11	5,094.52
		2602 Water	205.72	205.72
		2603 Food & Beverage	45.57	153.84
		2605 Framing (TRANSFER)	100.00	100.00
		2620 Office Supplies (Outside)	881.25	1,971.95
		2621 Office Supply (TRANSFER)	291.96	1,905.92
		2623 Software < \$500	89.30	89.30
		2630 Publications/Reference Mat'l	868.01	966.02
		Total	2,481.81	5,392.75
		31 Equipment	3118 Maintenance / Repairs	1,073.48
Total	1,073.48		4,116.48	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	17.91	17.91
		Total	17.91	17.91
	Total		17.91	17.91

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

Office: 10AG000 COMMITTEE ON AGRICULTURE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	21 Travel	1101 Non-Statutory Compensation	0.00	5,382,576.41
		1104 Accrued Leave	8,212.22	94,273.61
		1106 Bonus	0.00	21,221.49
		1108 Other Lump Sum	0.00	54,981.18
		Total	8,212.22	5,553,052.69
		2101 Airfare Commercial Transport	458.60	62,341.03
		2102 Non-Airfare Commercial Transp	0.00	2,902.00
		2105 Lodging	0.00	55,064.01
		2110 Meals	0.00	10,777.49
		2115 WI-FI On Travel	0.00	54.92
		2120 Car Rental	0.00	6,389.57
2125 Gasoline	0.00	582.87		
2130 Private Auto Mileage	0.00	2,792.92		
2135 Taxi/Ride Share	120.50	4,544.22		
2136 Parking	0.00	1,804.16		
2137 Tolls	0.00	5.80		
Total	579.10	147,258.99		
23 Rent, Communications, Utilities	24 Printing and Reproduction	2303 Temporary Space Rental	0.00	5,901.80
		2310 Frankable Telecom/Teletownhall	4,699.90	4,699.90
		2320 DC Telecom Equip (TRANSFER)	0.00	2,256.00
		2321 DC Telecom Serv (TRANSFER)	0.00	8,594.75
		2322 DC Telecom Tolls (TRANSFER)	0.00	45,447.09
		2335 HIR Graphics (TRANSFER)	0.00	260.00
		2350 Postage / Courier / Box Rental	0.00	47.20
		2370 Equip Rental (Eff 1/3/03)	0.00	8,290.80
		Total	4,699.90	75,497.54
		2402 Non-Frankable Printing & Repro	0.00	3,148.00
2403 Photographic (TRANSFER)	0.00	60.00		

Dr. S. House of Representatives
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Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: March 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	580.00
		Total	0.00	3,788.00
25 Other Services		2525 Stenographic Reporting	0.00	6,600.00
		2527 Training	0.00	3,104.28
		2529 Translatn and Interpret Serv	0.00	50.00
		2536 Security Service	0.00	250.00
		2540 Representational Expenses	0.00	179.78
		2571 Technology Service Contracts	0.00	9,372.22
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,758.80
		2599 Miscellaneous Other Services	0.00	861.00
		Total	0.00	24,176.08
		2602 Water	0.00	3,010.50
		2603 Food & Beverage	0.00	1,325.99
		2604 Legislative Plngng Food and Bev	0.00	2,968.12
		2620 Office Supplies (Outside)	10,502.26	47,187.72
2621 Office Supply (TRANSFER)	0.00	3,122.46		
2623 Software < \$500	0.00	29,487.19		
2630 Publications/Reference Mat'l	0.00	89,473.98		
Total	10,502.26	176,575.96		
EXPEN General Expenditures	26 Supplies and Materials	3105 Office Equip Purch<\$25,000	67,005.00	67,005.00
		3112 Computer Hardw Purch <\$25,000	59,149.06	237,050.66
		3115 Computer Softw Purch <\$10,000	0.00	5,702.76
		3118 Maintenance / Repairs	45,778.24	125,871.75
		3128 Warranties	2,744.32	14,949.84
Total	174,676.62	450,580.01		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	202.13
		Total	0.00	202.13
Total	Total	198,670.10	6,430,929.27	202.13
			0.00	202.13

**House Committee on Agriculture
Report on Travel Performed**

<u>Traveler</u>	<u>Travel Begin Date</u>	<u>Travel End Date</u>	<u>Purpose</u>	<u>Itinerary</u>	<u>Transportation</u>	<u>Lodging, Meals & Incidentals</u>	<u>Other</u>	<u>Total</u>
Borre, Adele	03/01/23	03/04/23	Congressional Western Caucus and Warren Davidson Farm Forum	Washington, DC to Fort Worth, TX to Dayton, OH and return	\$1,497.64	\$769.77	\$0.00	\$2,267.41
Thompson, Rep. Glenn	03/02/23	03/04/23	Congressional Western Caucus and Warren Davidson Farm Forum	Washington, DC to Fort Worth, TX to Dayton, OH to State College, PA	\$709.80	\$359.10	\$0.00	\$1,068.90
White, Trevor	03/03/23	03/06/23	National Farmers Union Convention	Washington DC to San Francisco, CA and return	\$680.44	\$1,305.71	\$0.00	\$1,986.15
Tonsager, Joshua	03/02/23	03/06/23	National Farmers Union Convention	Washington DC to San Francisco, CA and return	\$867.78	\$0.00	\$8.00	\$875.78
Tonsager, Joshua	03/08/23	03/10/23	Commodity Classic	Washington, DC to Orlando, FL and return	\$555.62	\$465.90	\$0.00	\$1,021.52
White, Trevor	03/09/23	03/11/23	Commodity Classic	Washington, DC to Orlando, FL and return	\$344.39	\$526.01	\$19.00	\$889.40
Wilson, Erin	03/12/23	03/17/23	Texas Farm Tours, Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Washington, DC to Waco, TX to McAllen, TX	\$1,083.20	\$762.65	\$0.00	\$1,845.85
White, Trevor	03/14/23	03/17/23	Texas Farm Tours, Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Washington, DC to Waco, TX to McAllen, TX and return	\$1,579.47	\$329.18	\$0.00	\$1,908.65
Norwood, Carlton	03/12/23	03/16/23	Texas Farm Tours and Farm Bill Listening Session	Washington, DC to Waco, TX	\$2,320.84	\$544.52	\$10.00	\$2,875.36
McCarty, Taylor	03/13/23	03/17/23	Texas Farm Tours, Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Washington, DC to Waco, TX to McAllen, TX and return	\$1,544.73	\$766.15	\$0.00	\$2,310.88
Thompson, Rep. Glenn	03/12/23	03/17/23	Texas Farm Tours, Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Waco, TX to McAllen, TX	\$1,019.83	\$196.33	\$0.00	\$1,216.16
Mann, Rep. Tracey	03/14/23	03/15/23	Farm Bill Listening Session	Waco, TX	\$118.75	\$123.00	\$0.00	\$241.75
Jackson, Rep. Ronny	03/12/23	03/15/23	Texas Farm Tours and Farm Bill Listening Session	Amarillo, TX to Waco, TX	\$1,109.40	\$369.00	\$0.00	\$1,478.40
Scott, Rep. Austin	03/14/23	03/16/23	Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Atlanta, GA to Waco, TX to McAllen, TX and return to Atlanta, GA	\$2,150.14	\$226.00	\$0.00	\$2,376.14
Cammack, Rep. Kat	03/15/23	03/15/23	Farm Bill Listening Session	Gainseville, FL to Waco, TX	\$385.20	\$0.00	\$0.00	\$385.20
Smith, Ashley	03/14/23	03/15/23	Farm Bill Listening Session	Washington, DC to Waco, TX and return	\$942.05	\$216.31	\$0.00	\$1,158.36
Burdick, Britton	03/14/23	03/15/23	Farm Bill Listening Session	Washington, DC to Waco, TX and return	\$942.05	\$123.00	\$0.00	\$1,065.05
Baird, Rep Jim	03/15/23	03/17/23	Farm Bill Listening Session, Meeting with McAllen CBP, and TX-15 AG Roundtable Meeting	Indiana to Waco, TX to McAllen, TX, and return	\$1,634.16	\$393.01	\$0.00	\$2,027.17

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BALZANO, PAUL NICHOLAS SENIOR PROFESSIONAL STAFF	14,583.33	03/01/2023 to 03/31/2023
BENAVIDEZ, JUSTIN R CHIEF ECONOMIST	12,916.67	03/01/2023 to 03/31/2023
BORNE, ADELE CLAIRE LEGISLATIVE ASSISTANT	6,666.67	03/01/2023 to 03/31/2023
BRADEN, PARISH M STAFF DIRECTOR	16,975.00	03/01/2023 to 03/31/2023
BUSOVSKY, JOHN S. PROFESSIONAL STAFF	9,583.33	03/01/2023 to 03/31/2023
CROSSWHITE, CALEB JOSEPH SENIOR COUNSEL	14,583.33	03/01/2023 to 03/31/2023
DUDLEY, WICK INGELS COUNSEL	6,250.00	03/01/2023 to 03/31/2023
FISHER, HALEE LEGISLATIVE ASSISTANT	666.67	03/01/2023 to 03/31/2023
GRAFF, JUSTINA MARIE LEGISLATIVE ASSISTANT	6,666.67	03/01/2023 to 03/31/2023
HOELSCHER, HARLEA ANNE STAFF ASSISTANT	3,750.00	03/01/2023 to 03/31/2023
HOLT, KELSEY MICHELLE PRESS SECRETARY	777.78	03/01/2023 to 03/31/2023
HORN, JENNIFER JOY DEPUTY STAFF DIRECTOR	16,250.00	03/01/2023 to 03/31/2023
HUGHES, HANNAH LOUISE SHARED EMPLOYEE	1,666.67	03/01/2023 to 03/31/2023
KONYA, JOHN F DIR OF INFORMATION TECH. & POLICY	14,875.00	03/01/2023 to 03/31/2023
MAXWELL, JOSHUA POLICY DIRECTOR	15,833.33	03/01/2023 to 03/31/2023
MCCARTY, TAYLOR M DIRECTOR OF COMMUNICATIONS	11,666.67	03/01/2023 to 03/31/2023
NORWOOD, KLARIS C DEPUTY COMMUNICATIONS DIRECTOR	7,500.00	03/01/2023 to 03/31/2023
ROCKWELL, NICHOLAS GORDON PROFESSIONAL STAFF	10,416.67	03/01/2023 to 03/31/2023
SANDMAN, DANA MURAI CHIEF CLERK	12,500.00	03/01/2023 to 03/31/2023
SCHROEDER, RICKI GENE LEGISLATIVE ASSIST/ MEMBER SERVICES COORDINTOR	7,083.33	03/01/2023 to 03/31/2023
SIDDIQUI, FAISAL SYSTEMS ADMINISTRATOR	1,500.00	03/01/2023 to 03/31/2023
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	10,833.33	03/01/2023 to 03/31/2023
STRAUGHN, PATRICIA B CHIEF COUNSEL	15,833.33	03/01/2023 to 03/31/2023
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,341.67	03/01/2023 to 03/31/2023
WHITE, TREVOR REECE SENIOR PROFESSIONAL STAFF	14,166.67	03/01/2023 to 03/31/2023
WILSON, ERIN ELIZABETH	10,000.00	03/01/2023 to 03/31/2023

DIRECTOR OF MEMBER SER & COALITIONS

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
MALOCH, VICTORIA ALEXANDRA COMMUNICATIONS DIRECTOR	1,597.22	
TONSAGER, JOSHUA LEE SUBCOMMITTEE STAFF DIRECTOR - GFCRM	6,615.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period
GOLDBERG, MAEVE FRANCES COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	03/01/2023 to 03/31/2023
RETHANS, EMMALINE VERREE COMM. HOUSE PAID INTERN - MAJORITY	1,500.00	03/01/2023 to 03/31/2023

Department: AG090 COMMITTEE ON AGRICULTURE -
MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BABBITT, PAUL J PROFESSIONAL STAFF	9,583.33	03/01/2023 to 03/31/2023
BLANDING, DESHAWN L LEGISLATIVE ASSISTANT	7,083.33	03/01/2023 to 03/31/2023
BURDICK, BRITTON THOMAS COMMUNICATIONS DIRECTOR	5,750.00	03/01/2023 to 03/31/2023
FEINGOLD, DANIEL MARTIN PROFESSIONAL STAFF	9,187.50	03/01/2023 to 03/31/2023
FINK, KATHERINE MARY POLICY DIRECTOR	13,750.00	03/01/2023 to 03/31/2023
GERMAN, EMILY KATE PROFESSIONAL STAFF	9,187.50	03/01/2023 to 03/31/2023
LOBERT, JOSHUA THOMAS COUNSEL	13,716.67	03/01/2023 to 03/31/2023
MALOCH, VICTORIA ALEXANDRA COMMUNICATIONS DIRECTOR	2,777.78	03/01/2023 to 03/31/2023
MARTIN III, PRESCOTT L CHIEF COUNSEL	6,300.00	03/01/2023 to 03/31/2023
PLISCOTT, EMILY ECONOMIST/POLICY ANALYST	7,074.42	03/01/2023 to 03/31/2023
SIMMONS, ANNE STAFF DIRECTOR	16,975.00	03/01/2023 to 03/31/2023
SMITH, ASHLEY MARIE DEPUTY STAFF DIRECTOR	15,750.00	03/01/2023 to 03/31/2023
STEIN, MICHAEL AARON CHIEF COUNSEL	0.00	03/01/2023 to 03/31/2023
STEWART, KATHERINE PROFESSIONAL STAFF	9,187.50	03/01/2023 to 03/31/2023
THOMAS, FAYE Y COMMITTEE ADMINISTRATOR	21,943.75	03/01/2023 to 03/31/2023
TONSAGER, JOSHUA LEE PROFESSIONAL STAFF	3,675.00	03/01/2023 to 03/31/2023

ZHANG, ELAINE
STAFF ASSISTANT

5,000.00

03/01/2023 to 03/31/2023

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title

Gross Pay

Period

MARTIN III, PRESCOTT L
CHIEF COUNSEL

11,287.50

TONSAGER, JOSHUA LEE
PROFESSIONAL STAFF

2,113.13

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title

Gross Pay

Period

LAUCK, KAYLE R
COMM. HOUSE PAID INTERN - MINORITY

2,750.00

03/01/2023 to 03/31/2023

COMMITTEE ON AGRICULTURE
Detailee List

Name	Home Agency	Dates of Service
Rodney Brooks	FSA, USDA	3/1/23 - 12/31/23
Brian Martin-Haynes	Government Printing Office	01/31/23- 12/31/23
Amar Nair	OGC, USDA	2/28/23 - 12/31/23
Kevin Webb	CFTC	2/2/23 - 1/17/24