## 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

June 16, 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 May 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

#### House Committee on Oversight and Accountability Activity Report 118<sup>th</sup> Congress

#### May 2023

#### May 10, 2023, 10:00am

Full Committee hearing on "ESG Part I: An Examination of Environmental, Social, and Governance Practices with Attorneys General"

#### WITNESSES - 3

#### The Honorable Steve Marshall

Attorney General, Alabama

#### The Honorable Sean Reyes

Attorney General, Utah

#### The Honorable Michael Frerichs (Minority Witness)

Treasurer of Illinois

#### May 10, 2023, 2:00pm

Subcommittee on Cybersecurity, Information Technology, and Government Innovation hearing on "Risky Business: Costly Inaction on Federal Legacy IT"

#### WITNESSES - 3

#### Ms. Suzette Kent

Chief Executive Officer Kent Advisory Services

#### Mr. Kevin Walsh

Director, Information Technology and Cybersecurity U.S. Government Accountability Office

#### Mr. David Powner (Minority Witness)

**Executive Director** 

Center for Data-Driven Policy, The MITRE Corporation

#### May 11, 2023, 10:00am

Select Subcommittee on the Coronavirus Pandemic hearing on "Investigating Pandemic Immunity: Acquired, Therapeutic or Both"

#### WITNESSES - 3

#### Dr. Marty Makary

Chief, Islet Transplant Surgery & Professor of Surgery Johns Hopkins University

#### **Dr. Margery Smelkinson**

Research Scientist

**Dr. Tina Tan** (Minority Witness)

Professor of Pediatric Infectious Diseases

Feinberg School of Medicine, Northwestern University

#### May 11, 2023, 10:00am

Subcommittee on National Security, the Border, and Foreign Affairs hearing on "Strengthening the Fleet: Challenges and Solutions in Naval Surface Ship Construction"

#### WITNESSES - 2

#### Rear Admiral Thomas J. Anderson

Program Executive Officer, Ships United States Navy

#### **Rear Admiral Casey Moton**

Program Executive Officer, Unmanned and Small Combatants United States Navy

#### May 11, 2023, 2:00pm

Subcommittee on Health Care and Financial Services hearing on "FDA Oversight Part II: Responsibility for the Infant Formula Shortage"

#### WITNESSES - 1

#### Dr. Susan T. Mayne

Director, Center for Food Safety and Applied Nutrition U.S. Food and Drug Administration

#### May 16, 2023, 10:00am

Full Committee hearing on "Overdue Oversight of the Capital City: Part II"

#### WITNESSES - 2

#### **Mayor Muriel Bowser**

District of Columbia

#### The Honorable Matthew M. Graves

U.S. Attorney

U.S. Attorney's Office for the District of Columbia

#### May 17, 2023, 10:00am

Select Subcommittee on the Coronavirus Pandemic hearing on "Like Fire Through Dry Grass: Nursing Home Mortality & COVID-19 Policies"

#### WITNESSES - 4

#### Ms. Janice Dean

Family Member of COVID-19 Nursing Home Victim Fox News Senior Meteorologist

#### Mr. Bill Hammond

Senior Fellow for Health Policy Empire Center

#### Ms. Vivian Zayas

Co-Founder Voices for Seniors

#### Dr. David Grabowski (Minority Witness)

Professor of Health Care Policy Harvard Medical School

#### May 17, 2023, 10:00am

Subcommittee on Government Operations and the Federal Workforce hearing on "Tracking the Postal Service: An Update on the Delivering for America Plan"

#### WITNESSES - 1

#### The Honorable Louis DeJoy

Postmaster General U.S. Postal Service

#### May 17, 2023, 2:00 pm

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on "Driving Bad Policy: Examining EPA's Tailpipe Emissions Rules and the Realities of a Rapid Electric Vehicle Transition"

#### WITNESSES - 6

#### Ms. Sarah Dunham (Invited)\*

Director, Office of Transportation and Air Quality Environmental Protection Agency

#### Mr. Joseph Goffman (Invited)\*

Principal Deputy Assistant Administrator, Office of Air and Radiation Environmental Protection Agency

#### Mr. Steve Bradbury

Distinguished Fellow The Heritage Foundation

#### Mr. Doug Kantor

General Counsel

National Association of Convenience Stores

#### Mr. Josh Roe

Chief Executive Officer

Kansas Corn Growers Association

#### Ms. Shannon Baker-Branstetter (Minority Witness)

Senior Director, Domestic Climate and Energy Policy

Center for American Progress

#### May 23, 2023, 10:00am

Full Committee hearing on "The Role of Pharmacy Benefit Managers in Prescription Drug Markets Part I: Self-Interest or Health Care?"

#### WITNESSES - 4

#### Dr. Miriam J. Atkins

Oncologist, AO Multispecialty Clinic President, Community Oncology Alliance

#### Mr. Greg Baker, RPh

CEO

AffirmedRX, PBC

#### Mr. Kevin J. Duane, PharmD

Panama Pharmacy

#### Mr. Frederick Isasi (Minority Witness)

Executive Director Families USA

May 24, 2023, 10:00am

Subcommittee on Economic Growth, Energy Policy, and Regulatory Affairs hearing on "Consumer Choice on the Backburner: Examining the Biden Administration's Regulatory Assault on Americans' Gas Stoves"

#### WITNESSES - 6

#### Mr. Alejandro Moreno (Invited)\*

Acting Assistant Secretary, Office of Energy Efficiency and Renewable Energy U.S. Department of Energy

#### Dr. Carolyn Snyder (Invited)\*

Deputy Assistant Secretary for Energy Efficiency Office of Energy Efficiency and Renewable Energy U.S. Department of Energy

#### Mr. Matthew Agen

Chief Regulatory Counsel, Energy American Gas Association

#### Mr. Ben Lieberman

Senior Fellow Competitive Enterprise Institute

#### Mr. Kenny Stein

Vice President of Policy Institute for Energy Research

#### Mr. Andrew deLaski (Minority Witness)

Executive Director Appliance Standards Awareness Project

#### May 24, 2023, 2:00pm

Subcommittee on Health Care and Financial Services hearing on "A Failure of Supervision: Bank Failures and The San Francisco Federal Reserve"

#### WITNESSES - 3

#### Mr. Michael E. Clements

Director, Financial Markets and Community Investment U.S. Government Accountability Office

#### Mr. Jeremy Newell

Senior Fellow, Bank Policy Institute Founder & Principal, Newell Law Office, PLLC

#### Ms. Kathryn Judge (Minority Witness)

Harvey J. Goldschmid Professor of Law Columbia Law School

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

### **Budget to Actual**

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD<br>Committed | YTD<br>Obligated | YTD<br>Received | YTD<br>Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|------------------|------------------|-----------------|------------------|---------------------|------------------------|
|         | ** Authorization                   | 14,772,000.00          | 0.00                   | 14,772,000.00         | 0.00             | 0.00             | 0.00            | 0.00             | 0.00                | 14,772,000.00          |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 3,822,800.44     | 3,822,800.44        | (3,822,800.44)         |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 2,540.49         | 2,540.49            | (2,540.49)             |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 41,428.08        | 41,428.08           | (41,428.08)            |
| EXPEN   | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 2,124.50         | 2,124.50            | (2,124.50)             |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 1,381.12         | 1,381.12            | (1,381.12)             |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 21,779.21        | 21,779.21           | (21,779.21)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00             | 0.00             | 0.00            | 12,326.14        | 12,326.14           | (12,326.14)            |
|         | Total                              | 14,772,000.00          | 0.00                   | 14,772,000.00         | 0.00             | 0.00             | 0.00            | 3,904,379.98     | 3,904,379.98        | 10,867,620.02          |
| 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               |

COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

### Disbursed Summary

| Progra | am                   | Object Class                  | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|----------------------|-------------------------------|-------------------------------------|------------------|------------------|
|        |                      |                               | 1101 Non-Statutory Compensation     | 862,475.01       | 3,806,905.74     |
|        |                      | 11 Danier of Communities      | 1103 Overtime Compensation          | 575.47           | 2,055.27         |
|        |                      | 11 Personnel Compensation     | 1104 Accrued Leave                  | 0.00             | 13,839.43        |
|        |                      |                               | Total                               | 863,050.48       | 3,822,800.44     |
|        |                      |                               | 2101 Airfare Commercial Transport   | 579.30           | 579.30           |
|        |                      | 21 Travel                     | 2105 Lodging                        | 1,961.19         | 1,961.19         |
|        |                      |                               | Total                               | 2,540.49         | 2,540.49         |
|        |                      |                               | 2303 Temporary Space Rental         | 200.00           | 200.00           |
|        |                      |                               | 2320 DC Telecom Equip (TRANSFER)    | 212.00           | 1,356.00         |
|        |                      |                               | 2321 DC Telecom Serv (TRANSFER)     | 967.75           | 3,568.75         |
|        |                      |                               | 2322 DC Telecom Tolls (TRANSFER)    | 5,576.30         | 33,017.77        |
|        |                      |                               | 2335 HIR Graphics (TRANSFER)        | 790.00           | 3,010.00         |
|        |                      |                               | 2360 Utilities                      | 68.89            | 275.56           |
| EADEN  | General Expenditures |                               | Total                               | 7,814.94         | 41,428.08        |
| EXPEN  | General Expenditures | 24 Printing and Reproduction  | 2402 Non-Frankable Printing & Repro | 114.00           | 2,124.50         |
|        |                      | 24 Filliting and Reproduction | Total                               | 114.00           | 2,124.50         |
|        |                      |                               | 2527 Training                       | 80.00            | 160.00           |
|        |                      |                               | 2571 Technology Service Contracts   | (3,520.00)       | 1,221.12         |
|        |                      |                               | Total                               | (3,440.00)       | 1,381.12         |
|        |                      |                               | 2602 Water                          | 864.76           | 2,271.74         |
|        |                      |                               | 2603 Food & Beverage                | 2,978.78         | 5,885.82         |
|        |                      |                               | 2604 Legislative Plnng Food and Bev | 0.00             | 24.76            |
|        |                      |                               | 2610 Habitation Expense             | 0.00             | 641.51           |
|        |                      | 26 Supplies and Materials     | 2620 Office Supplies (Outside)      | 10.99            | 3,241.72         |
|        |                      |                               | 2621 Office Supply (TRANSFER)       | 973.64           | 4,417.44         |
|        |                      |                               | 2623 Software < \$500               | 503.73           | 2,190.82         |
|        |                      |                               | 2630 Publications/Reference Mat'l   | 856.75           | 3,105.40         |
|        |                      |                               | Total                               | 6,188.65         | 21,779.21        |

#### COMM-OVERSIGHT&ACCOUNTABILITY

Authorization Year 2023

2023:118th Congress 1st Session

Month: May 2023

| Pr | Program                    |                      | Object Class                        | Budget Object Class        | MTD<br>Disbursed | YTD<br>Disbursed |
|----|----------------------------|----------------------|-------------------------------------|----------------------------|------------------|------------------|
|    | EXPEN General Expenditures |                      | 3112 Computer Hardw Purch <\$25,000 | 0.00                       | 1,976.06         |                  |
| _, |                            | Canaral Eunanditura  |                                     | 3118 Maintenance / Repairs | 1,875.28         | 10,350.08        |
| E/ |                            | General Expenditures |                                     | Total                      | 1,875.28         | 12,326.14        |
|    |                            |                      | Total                               |                            | 878,143.84       | 3,904,379.98     |

Comm On Oversight & Accountability

Authorization Year 2022

2022:117th Congress 2nd Session

Month: May 2023

### **Budget to Actual**

| Drogram | Object Class                       | YTD Budget    | YTD Budget | YTD Budget    | YTD       | YTD       | YTD      | YTD           | YTD Total     | YTD Total       |
|---------|------------------------------------|---------------|------------|---------------|-----------|-----------|----------|---------------|---------------|-----------------|
| Frogram | Object class                       | Original      | Adjusted   | Revised       | Committed | Obligated | Received | Disbursed     | Actual        | Available       |
|         | ** 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     | 13,110,652.24 | 13,110,652.24 | (13,110,652.24) |
|         | 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      | 13,849.75 | 549.99   | 165,679.55    | 179,529.30    | (179,529.30)    |
| EXPEN   | 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     | 66,286.53     | 66,286.53     | (66,286.53)     |
|         | 26 Supplies and Materials          | 0.00          | 0.00       | 0.00          | 0.00      | 8,750.08  | 0.00     | 122,412.91    | 131,162.99    | (131,162.99)    |
|         | 31 Equipment                       | 0.00          | 0.00       | 0.00          | 0.00      | 61,461.96 | 1,919.76 | 545,228.89    | 606,690.85    | (606,690.85)    |
|         | Total                              | 15,286,660.00 | 0.00       | 15,286,660.00 | 0.00      | 84,061.79 | 2,469.75 | 14,051,225.04 | 14,135,286.83 | 1,151,373.17    |
|         | ** Authorization                   | 178,303.47    | 0.00       | 178,303.47    | 0.00      | 0.00      | 0.00     | 0.00          | 0.00          | 178,303.47      |
| INTRN   | 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       |
| A F 200 | ** Authorization                   | 5,000.00      | 0.00       | 5,000.00      | 0.00      | 0.00      | 0.00     | 0.00          | 0.00          | 5,000.00        |
| AE200   | 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      | 84,061.79 | 2,469.75 | 14,166,420.97 | 14,250,482.76 | 1,219,480.71    |

Comm On Oversight & Accountability

Authorization Year 2022 2022:117th Congress 2nd Session

Month: May 2023

## Disbursed Summary

| Progra | am                    | Object Class                       | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|-----------------------|------------------------------------|-------------------------------------|------------------|------------------|
|        |                       |                                    | 1101 Non-Statutory Compensation     | 0.00             | 12,703,113.99    |
|        |                       |                                    | 1103 Overtime Compensation          | 0.00             | 28,972.22        |
|        |                       | 11 Dereannel Compensation          | 1104 Accrued Leave                  | 0.00             | 154,095.64       |
|        |                       | 11 Personnel Compensation          | 1106 Bonus                          | 0.00             | 12,000.00        |
|        |                       |                                    | 1108 Other Lump Sum                 | 0.00             | 212,470.39       |
|        |                       |                                    | Total                               | 0.00             | 13,110,652.24    |
|        |                       |                                    | 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                          | 0.00             | 3,457.04         |
|        |                       |                                    | 2115 WI-FI On Travel                | 0.00             | 255.99           |
|        |                       | 21 Travel                          | 2120 Car Rental                     | 0.00             | 2,285.53         |
|        |                       |                                    | 2125 Gasoline                       | 0.00             | 370.64           |
|        |                       |                                    | 2130 Private Auto Mileage           | 0.00             | 763.46           |
| EADEVI | General Expenditures  |                                    | 2135 Taxi/Ride Share                | 0.00             | 2,056.26         |
| EXPEN  | General Experiultures |                                    | 2136 Parking                        | 0.00             | 381.05           |
|        |                       |                                    | 2137 Tolls                          | 0.00             | 4.00             |
|        |                       |                                    | 2155 Witness Travel / Related Exp   | 0.00             | 3,356.42         |
|        |                       |                                    | Total                               | 0.00             | 39,766.32        |
|        |                       |                                    | 2310 Frankable Telecom/Teletownhall | 0.00             | 3,819.95         |
|        |                       |                                    | 2320 DC Telecom Equip (TRANSFER)    | 0.00             | 5,984.00         |
|        |                       |                                    | 2321 DC Telecom Serv (TRANSFER)     | 0.00             | 22,683.00        |
|        |                       |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 0.00             | 119,560.10       |
|        |                       | 23 Rent, Communications, Utilities | 2335 HIR Graphics (TRANSFER)        | 0.00             | 2,570.00         |
|        |                       |                                    | 2350 Postage / Courier / Box Rental | 0.00             | 1,536.66         |
|        |                       |                                    | 2360 Utilities                      | 0.00             | 9,200.84         |
|        |                       |                                    | 2370 Equip Rental (Eff 1/3/03)      | 0.00             | 325.00           |
|        |                       |                                    | Total                               | 0.00             | 165,679.55       |
|        |                       | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00             | 891.00           |
|        |                       | 24 Filling and Reproduction        | 2403 Photographic (TRANSFER)        | 0.00             | 187.60           |

Comm On Oversight & Accountability

Authorization Year 2022 2022:117th Congress 2nd Session

Month: May 2023

| Progra | am                   | Object Class                 | Budget Object Class                 | MTD<br>Disbursed | YTD<br>Disbursed |
|--------|----------------------|------------------------------|-------------------------------------|------------------|------------------|
|        |                      | 24 Printing and Reproduction | 2404 Reproduction of Fed/Public Law | 0.00             | 120.00           |
|        |                      | 24 Printing and Reproduction | Total                               | 0.00             | 1,198.60         |
|        |                      |                              | 2502 Non-Technology Service Contr   | 0.00             | 3,000.00         |
|        |                      |                              | 2527 Training                       | 0.00             | 8,000.00         |
|        |                      |                              | 2529 Translatn and Interpret Serv   | 0.00             | 1,368.84         |
|        |                      | 25 Other Services            | 2571 Technology Service Contracts   | 42,240.00        | 45,255.60        |
|        |                      |                              | 2572 Web Dev Hst, Email & Rltd Serv | 0.00             | 8,338.00         |
|        |                      |                              | 2599 Miscellaneous Other Services   | 0.00             | 324.09           |
|        |                      |                              | Total                               | 42,240.00        | 66,286.53        |
|        |                      |                              | 2602 Water                          | 0.00             | 1,478.22         |
|        | General Expenditures | 26 Supplies and Materials    | 2603 Food & Beverage                | 0.00             | 6,227.14         |
| EADEVI |                      |                              | 2604 Legislative Plnng Food and Bev | 0.00             | 1,529.56         |
| LAFLIN |                      |                              | 2605 Framing (TRANSFER)             | 0.00             | 100.00           |
|        |                      |                              | 2620 Office Supplies (Outside)      | 5,317.37         | 35,132.49        |
|        |                      |                              | 2621 Office Supply (TRANSFER)       | 0.00             | 3,791.05         |
|        |                      |                              | 2623 Software < \$500               | 0.00             | 28,938.29        |
|        |                      |                              | 2630 Publications/Reference Mat'l   | 129.60           | 45,216.16        |
|        |                      |                              | Total                               | 5,446.97         | 122,412.91       |
|        |                      |                              | 3112 Computer Hardw Purch <\$25,000 | 31,960.00        | 453,911.35       |
|        |                      |                              | 3115 Computer Softw Purch <\$10,000 | 0.00             | 31,587.04        |
|        |                      | 31 Equipment                 | 3118 Maintenance / Repairs          | 0.00             | 47,781.29        |
|        |                      |                              | 3128 Warranties                     | 0.00             | 11,949.21        |
|        |                      |                              | Total                               | 31,960.00        | 545,228.89       |
|        |                      | Total                        |                                     | 79,646.97        | 14,051,225.04    |
|        |                      | 11 Personnel Compensation    | 1101 Non-Statutory Compensation     | 0.00             | 115,195.93       |
| INTRN  | Intern Allowances    | Trefsoffilei Compensation    | Total                               | 0.00             | 115,195.93       |
|        |                      | Total                        |                                     | 0.00             | 115,195.93       |
| Total  |                      |                              |                                     | 79,646.97        | 14,166,420.97    |

# COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY TRAVEL REPORT APRIL 2023

| TRAVELER             | BEGIN<br><u>DATE</u> | END<br><u>DATE</u> | <u>PURPOSE</u>                                  | TRANSPORTATION (airfare, rental car, mileage, gas, taxi) | PER DIEM (lodging, meals) |
|----------------------|----------------------|--------------------|---|--|---------------------------|
| Mitchell Benzine     | 4/20/2023            | 4/22/2023          | Official Committee Business<br>DC - Boston - DC | 147.80   | 608.02                    |
| Olivia Coleman       | 4/20/2023            | 4/22/2023          | Official Committee Business<br>DC - Boston - DC | 147.80   | 558.02                    |
| Miles Lichtman       | 4/20/2023            | 4/22/2023          | Official Committee Business<br>DC - Boston - DC | 103.90   | 265.05                    |
| Giancarlo Pelligrini | 4/20/2023            | 4/21/2023          | Official Committee Business<br>DC - Boston - DC | 159.80   | 265.05                    |
| Kelly O'Keeffe       | 4/20/2023            | 4/21/2023          | Official Committee Business<br>DC - Boston - DC | 147.80   | 265.05                    |
|                      |                      |                    | MAY 2022  |  |                           |
|                      | BEGIN                | END                | MAY 2023  | TRANSPORTATION (airfare,                                 | PER DIEM                  |
| TRAVELER             | <u>DATE</u>          | <u>DATE</u>        | <u>PURPOSE</u>                                  | rental car, mileage, gas, taxi)                          | (lodging, meals)          |
| Ashlee Vinyard       | 5/2/2023             | 5/2/2023           | Official Committee Business<br>DC - KY - DC     | 394.00   |                           |
| Willam Womack        | 5/30/2023            | 5/31/2023          | Official Committee Business<br>DC - MO - DC     | 603.81   | 159.16                    |
| Alex Rankin          | 5/30/2023            | 5/31/2023          | Official Committee Business<br>DC - MO - DC     | 633.69   | 212.56                    |

| Erinn Sauer       | 5/30/2023 | 5/31/2023 | Official Committee Business<br>DC - MO - DC | 659.8  | 207.87 |
|-------------------|-----------|-----------|---|--------|--------|
| Mitchell Benzine  | 5/24/203  | 5/25/2023 | Official Committee Business<br>DC - GA - DC | 484.81 | 195.55 |
| Marie Policastro  | 5/24/2023 | 5/25/2023 | Official Committee Business<br>DC - GA - DC | 734.85 | 235.27 |
| Elizabeth Horning | 5/24/2023 | 5/25/2023 | Official Committee Business<br>DC - GA - DC | 484.81 | 195.55 |
| Miles Lichtman    | 5/24/2023 | 5/25/2023 | Official Committee Business<br>DC - GA - DC | 515.00 | 314.05 |
| Kelly O'Keeffe    | 5/24/2023 | 5/25/2023 | Official Committee Business<br>DC - GA - DC | 484.81 | 195.55 |

## COMMITTEE ON OVERSIGHT AND ACCOUNTBILITY COMMITTEE STAFF LISTING MAY 2023

| Majority Staff Name      | Staff Title   | Monthly Salary |
|--------------------------|---|----------------|
| ABOURISK, CLARK P.       | COUNSEL   | 7,916.67       |
| ALDRIDGE, AIDAN R.       | COMM. HOUSE PAID INTERN - MAJORITY                  | 426.67         |
| ALLEN, EMILY G.          | STAFF ASSISTANT                                     | 4,333.33       |
| ASHWORTH, DANIEL P.      | DEPUTY CHIEF COUNSEL FOR OVERSIGHT                  | 11,666.67      |
| BAKER, MALLORY M.        | PRESS ASSISTANT                                     | 5,416.67       |
| BAKER, STACY L.          | DIRECTOR OF INFORMATION TECHNOLOGY                  | 16,666.67      |
| BARSA, LISA P.           | SENIOR PROFESSIONAL STAFF MEMBER                    | 14,166.67      |
| BENJAMIN, WILLIAM C.     | DEPUTY DIRECTOR OF INFORMATION TECHNOLOGY           | 13,333.33      |
| BENZINE, MITCHELL L.     | STAFF DIR, SELECT SUB ON CORONAVIRUS PANDEMIC       | 14,166.67      |
| BHARWANI, RAJESH D.      | SENIOR PROFESSIONAL STAFF MEMBER                    | 10,833.33      |
| BREWER, MADELINE D.      | COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC         | 9,166.67       |
| BROWN, DAVID J.          | COMM. HOUSE PAID INTERN - MAJORITY                  | 40.00          |
| BROWNLEE, CATHERINE H.   | COMM. HOUSE PAID INTERN - MAJORITY                  | 426.67         |
| BRUBAKER, ALAN L.        | SENIOR ADVISOR                                      | 15,000.00      |
| BURCH, LEIGH A.          | SENIOR PROFESSIONAL STAFF MEMBER                    | 9,166.67       |
| BUTLER, ROBIN M.         | FINANCE DIRECTOR                                    | 13,333.33      |
| CAMP, LAUREN E.          | PRESS SECRETARY                                     | 7,083.33       |
| CEREN, MERAV D.          | SENIOR PROFESSIONAL STAFF MEMBER                    | 4,333.33       |
| CHIME, ANDREW W.         | COMM. HOUSE PAID INTERN - MAJORITY                  | 426.67         |
| COGAR, MALLORY R.        | DEPUTY DIRECTOR OF OPERATIONS AND CLERK             | 10,000.00      |
| COLEMAN, OLIVIA C.       | PRESS SECRETARY, SELECT SUB ON CORONAVIRUS PANDEMIC | 6,250.00       |
| COLLINS, JESSICA B.      | COMMUNICATIONS DIRECTOR                             | 15,416.67      |
| CRANER, ALEXANDER R.     | STAFF ASSISTANT                                     | 4,333.33       |
| DONLON, JESSICA L.       | DEPUTY STAFF DIRECTOR                               | 16,975.00      |
| DYE, REAGAN P.           | PROFESSIONAL STAFF MEMBER                           | 7,916.67       |
| DYER, ASHLII M.          | COUNSEL   | 8,750.00       |
| ECKHARDT, CHRISTOPHER L. | COMM. HOUSE PAID INTERN - MAJORITY                  | 360.00         |
| EHMEN, DAVID S.          | COUNSEL   | 8,333.33       |
| EMMER, JACK O.           | COUNSEL, SELECT SUB ON CORONAVIRUS PANDEMIC         | 8,750.00       |
| FEENEY, SARAH V.         | PROFESSIONAL STAFF MEMBER                           | 5,416.67       |
| FEYERABEND, EMILY K.     | COMM. HOUSE PAID INTERN - MAJORITY                  | 360.00         |
| FLORES, DANIEL M.        | SENIOR COUNSEL                                      | 14,166.67      |
| GIACHETTI, RYAN A.       | COUNSEL   | 8,333.33       |
| GRANT JR, BILLY D.       | COMM. HOUSE PAID INTERN - MAJORITY                  | 640.00         |
| GREENBERG, MAURY J.      | DEPUTY CHIEF COUNSEL FOR INVESTIGATIONS             | 11,666.67      |
| HACKER, AUSTIN J.        | DEPUTY COMMUNICATIONS DIRECTOR                      | 5,833.33       |
| HASSETT, LAUREN E.       | PROFESSIONAL STAFF MEMBER                           | 5,416.67       |
| HOBBY, AMANDA M.         | DIGITAL DIRECTOR                                    | 7,083.33       |
| HOEHNER, CHRISTIAN A.    | POLICY DIRECTOR                                     | 13,333.33      |
| HORNING, ELIZABETH A.    | COMMUNICATIONS DIR, SELECT SUB. ON THE CORONAVIRUS  | 15,930.56      |
| KUEHL, JEANNE D.         | SENIOR PROFESSIONAL STAFF MEMBER                    | 8,333.33       |
| LANGLEY, ANNA B.         | RESEARCH ASSIST., SELECT SUB. ON THE CORONAVIRUS    | -              |
| LEVIN, JACOB             | COMM. HOUSE PAID INTERN - MAJORITY                  | -              |
| LOMBARDO, LAUREN         | SENIOR POLICY ANALYST                               | 8,750.00       |
| MANDOLFO, JAMES D.       | GENERAL COUNSEL AND CHIEF COUNSEL INVESTIGATIONS    | 15,000.00      |
| MARIN, MARK              | STAFF DIRECTOR                                      | 16,975.00      |
| MCDONAGH, SLOAN A.       | COUNSEL   | 7,083.33       |
| MCGOWAN, ELLIE G.        | COMM. HOUSE PAID INTERN - MAJORITY                  | 240.00         |
| MORTIER, LISA M.         | SENIOR ADVISOR                                      | 13,750.00      |
| NINER, SAMUEL S.         | COMM. HOUSE PAID INTERN - MAJORITY                  | 26.67          |
| OKEY, CHRISTOPHER G.     | PRESS SECRETARY                                     | 7,083.33       |
| PHARES, ALEXANDER M.     | PROFESSIONAL STAFF MEMBER                           | 5,833.33       |
| ,                        |   | 2,222.30       |

| DIR. OF OPS/MEMBER SVCS, SELECT SUB ON CORONAVIRUS PA | 10,000.00   |
|---|---|
| COUNSEL   | 7,916.67  |
| PROFESSIONAL STAFF MEMBER                             | 8,333.33  |
| CHIEF COUNSEL OVERSIGHT                               | 15,000.00   |
| COUNSEL   | 8,333.33  |
| COMM. HOUSE PAID INTERN - MAJORITY                    | 200.00  |
| SENIOR COUNSEL  | 9,166.67  |
| COMM. HOUSE PAID INTERN - MAJORITY                    | 360.00  |
| PROFESSIONAL STAFF MEMBER                             | 1,888.89  |
| COMM. HOUSE PAID INTERN - MAJORITY                    | 160.00  |
| CLERK   | 1,250.00  |
| DIRECTOR OF OPERATIONS                                | 16,975.00   |
| SENIOR ADVISOR  | 14,166.67   |
| PROFESSIONAL STAFF MEMBER                             | 6,250.00  |
| SENIOR PROFESSIONAL STAFF MEMBER                      | 8,750.00  |
| SENIOR PROFESSIONAL STAFF MEMBER                      | 10,000.00   |
| SENIOR ADVISOR  | 15,416.67   |
|   | COUNSEL PROFESSIONAL STAFF MEMBER CHIEF COUNSEL OVERSIGHT COUNSEL COMM. HOUSE PAID INTERN - MAJORITY SENIOR COUNSEL COMM. HOUSE PAID INTERN - MAJORITY PROFESSIONAL STAFF MEMBER COMM. HOUSE PAID INTERN - MAJORITY CLERK DIRECTOR OF OPERATIONS SENIOR ADVISOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER SENIOR PROFESSIONAL STAFF MEMBER |

| Minority Staff Name       | Staff Title  | Monthly Salary |
|---------------------------|--|----------------|
| BONETT, ADRIANA G.        | DEMOCRATIC DIGITAL DIRECTOR                            | 7,500.00       |
| BURNS, EMILY M.           | DEMOCRATIC POLICY DIRECTOR                             | 14,083.33      |
| CALLEJAS, COURTNEY L.     | DEMOCRATIC DEPUTY INVESTIGATIVE DIRECTOR               | 9,583.33       |
| CHUKWU, CHIOMA I.         | DEMOCRATIC GENERAL COUNSEL                             | 14,583.33      |
| COSTELLO, JOSEPH M.       | DEMOCRATIC PRESS SECRETARY                             | 8,333.33       |
| DECKER, NELLY R.          | DEMOCRATIC COMMUNICATIONS DIRECTOR                     | 12,500.00      |
| DONEY, LAUREN L.          | DEMOCRATIC SENIOR ADVISOR TO THE RANKING MEMBER        | 10,250.00      |
| DUFFY-COOPER, JOSHUA F.   | COMM. HOUSE PAID INTERN - MINORITY                     | 17.33          |
| EWENCZYK, ARTHUR J.       | DEMOCRATIC CHIEF COUNSEL                               | 13,750.00      |
| FRANCE, RAGIE C.          | DEMOCRATIC COUNSEL                                     | 8,583.33       |
| GINSBERG, WENDY R.        | DEMOCRATIC DIRECTOR OF SUBCOMMITTEES                   | 12,666.67      |
| GOSS, TRINITY             | DEMOCRATIC PROFESSIONAL STAFF MEMBER                   | 6,666.67       |
| JACKSON, SARAH            | DEMOCRATIC COUNSEL                                     | 7,750.00       |
| KOELBEL, COURTNEY L.      | DEMOCRATIC COUNSEL                                     | 7,750.00       |
| LANIER, ELISA A.          | DEMOCRATIC DIR. OF OPERATIONS AND CHIEF CLERK          | 12,250.00      |
| LESSLEY, LUCINDA D.       | DEMOCRATIC SENIOR INVESTIGATOR                         | 8,305.56       |
| LICHTMAN, MILES P.        | DEM STAFF DIR., SELECT SUB ON THE CORNAVIRUS PANDEMIC  | 12,500.00      |
| MEIER, ERICA T.           | DEMOCRATIC PROFESSIONAL STAFF MEMBER                   | 5,416.67       |
| O'KEEFFE, KELLY M.        | DEMOCRATIC COMMS DIR, SEL. SUB COMM ON CORONAVIRUS PAN | 4,375.00       |
| OLSEN, ANYA C.            | DEMOCRATIC COUNSEL                                     | 8,583.33       |
| OMBRES, DEVON O.          | DEMOCRATIC SENIOR COUNSEL                              | 10,416.67      |
| PELLEGRINI, GIANCARLO R.  | DEM CHIEF COUNSEL, SELECT SUB. ON THE CORONAVIRUS      | 12,500.00      |
| RAPALLO, NICHOLAS F.      | COMM. HOUSE PAID INTERN - MINORITY                     | -              |
| RICHARDSON-GORSKI, SYDNEY | COMM. HOUSE PAID INTERN - MINORITY                     | 56.94          |
| ROMERO, JOSEPH A.         | DEMOCRATIC COUNSEL                                     | 6,500.00       |
| RUBIN, REBECCA M.         | DEMOCRATIC COUNSEL                                     | 4,133.33       |
| RYAN, WILLIAM F.          | DEMOCRATIC SENIOR INVESTIGATIVE COUNSEL                | 7,750.00       |
| SAUER, ERINN L.           | DEMOCRATIC DIRECTOR FOR OVERSIGHT AND POLICY           | 12,916.67      |
| SOLOMON, MORGAN A.        | DEMOCRATIC RESEARCH ASSISTANT                          | 4,750.00       |
| STEPHENSON, MARK          | DEMOCRATIC DIRECTOR OF LEGISLATION                     | 13,750.00      |
| STRATTON, AMY K.          | DEMOCRATIC DEPUTY CHIEF CLERK & OPERATIONS MGR         | 10,166.67      |
| TAGEN, JULIE S.           | DEMOCRATIC STAFF DIRECTOR                              | 15,166.67      |
| TRUDING, BRADLEY          | DEMOCRATIC COUNSEL                                     | 2,083.33       |
| VAN NESS, ETHAN H.        | DEMOCRATIC SENIOR POLICY ADV. & PARLIAMENTARIAN        | 10,416.67      |
| VASHEE, RUSHIL D.         | COMM. HOUSE PAID INTERN - MINORITY                     | -              |
| WALKER, EDWARD L.         | TECHNOLOGY DIRECTOR                                    | 9,500.00       |
| YIM, DANIEL K.            | DEMOCRATIC DEPUTY CHIEF OVERSIGHT COUNSEL              | 10,250.00      |

# COMMITTEE ON OVERSIGHT AND ACCOUNTABILITY DETAILEES MAY

| Name                | <u>Department</u>                        | Starting Date | End Date   |
|---------------------|--|---------------|------------|
| 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         | General Accountability Office            | 4/19/2022     | 10/17/2022 |
| emy emeng           | 201101111 1 2000 1 1 1 1 1 1 1 1 1 1 1 1 | 10/18/2022    | 1/2/2023   |
|                     |  | 2/7/2023      | 6/2/2023   |