KATHY CASTOR, FLORIDA, CHAIR SUZANNE BONAMICI, OREGON JULIA BROWNLEY, CALIFORNIA JARED HUFFMAN, CALIFORNIA A. DONALD MCEACHIN, VIRGINIA MIKE LEVIN, CALIFORNIA SEAN CASTEN, ILLINOIS JOE NEGUSE, COLORADO VERONICA ESCOBAR, TEXAS Congress of the United States

Douse of Representatives SELECT COMMITTEE ON THE CLIMATE CRISIS 359 FORD HOUSE OFFICE BUILDING Washington, DC 20515 (202) 225–1106 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

March 9, 2022

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 February 2022, 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 Cast

Kathy Castor Chair Select Committee on the Climate Crisis

#### Select Committee on the Climate Crisis Summary of Activities February 2022

"Manufacturing a Clean Energy Future: Climate Solutions Made in America" Wednesday, 2/2/2022 – 1:30 PM Remote Hearing – via Zoom video conferencing

"Keeping the Lights On: Strategies for Grid Resilience and Reliability" Tuesday, 2/15/2022 – 2:30 PM Remote Hearing – via Zoom video conferencing

#### Select Committee on the Climate Crisis Year to Date Expenses February 2022 – 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	
July 2021	\$132,879.53	
August 2021	\$135,635.78	
September 2021	\$160,419.93	
October 2021	\$148,086.92	
November 2021	\$162,035.78	
December 2021	\$177,338.07	
January 2022	\$22,479.14	
February 2022	\$674.05	
Total Expenses to Date:	\$1,610,537.37	

#### Select Committee on the Climate Crisis Year to Date Expenses February 2022 – LY 22

Month	Total Expenses
January 2022	\$147,908.36
February 2022	\$144,223.88
Total Expenses to Date:	\$292,132.24

\*Please note, there was an overpayment that was reconciled with the Office of Payroll and Benefits and is now reflected in the Payroll amount for February LY22.

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2021
	2021:117th Congress 1st Session
	Month: February 2022

# 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
	** Authorization	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	0.00	0.00	1,915,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,541,364.91	1,541,364.91	(1,541,364.91)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,442.11	2,442.11	(2,442.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,287.74	14,287.74	(14,287.74)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	577.00	577.00	(577.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,581.13	1,581.13	(1,581.13)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	30,726.66	30,726.66	(30,726.66)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	19,557.82	19,557.82	(19,557.82)
	Total	1,915,000.00	0.00	1,915,000.00	0.00	0.00	0.00	1,610,537.37	1,610,537.37	304,462.63
45200	** 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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2021 2021:117th Congress 1st Session Month: February 2022

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11.5	1101 Non-Statutory Compensation	0.00	1,541,364.91
		11 Personnel Compensation	Total	0.00	1,541,364.91
			2101 Airfare Commercial Transport	0.00	1,133.19
			2105 Lodging	0.00	697.89
		21 Travel	2110 Meals	0.00	95.38
			2120 Car Rental	0.00	235.22
			2135 Taxi/Ride Share	0.00	280.43
			Total	0.00	2,442.11
			2320 DC Telecom Equip (TRANSFER)	0.00	624.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,518.50
		23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	0.00	10,612.68
			2335 HIR Graphics (TRANSFER)	0.00	531.00
			2350 Postage / Courier / Box Rental	0.00	1.56
	General Expenditures		Total	0.00	14,287.74
		24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
			Total	0.00	577.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	29.56	936.64
			2599 Miscellaneous Other Services	644.49	644.49
			Total	674.05	1,581.13
			2602 Water	0.00	379.26
			2620 Office Supplies (Outside)	0.00	4,654.27
		26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	887.28
			2623 Software < \$500	0.00	3,235.66
			2630 Publications/Reference Mat'l	0.00	21,570.19
			Total	0.00	30,726.66
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
			Total	0.00	19,557.82
		Total		674.05	1,610,537.37

Office: 10CC000 SELECT COMM - CLIMATE CRISIS	Authorization Year 2022
	2022:117th Congress 2nd Session
	Month: February 2022

# 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
	** Authorization	1,950,000.00	0.00	1,950,000.00	0.00	0.00	0.00	0.00	0.00	1,950,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	290,227.83	290,227.83	(290,227.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,379.77	1,379.77	(1,379.77)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	33.00	33.00	(33.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	103.87	103.87	(103.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	387.77	387.77	(387.77)
	Total	1,950,000.00	0.00	1,950,000.00	0.00	0.00	0.00	292,132.24	292,132.24	1,657,867.76
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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Authorization Year 2022 2022:117th Congress 2nd Session Month: February 2022

# Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		11 Decomposition	1101 Non-Statutory Compensation	142,319.47	290,227.83
		11 Personnel Compensation	Total	142,319.47	290,227.83
			2320 DC Telecom Equip (TRANSFER)	44.00	44.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	208.25	208.25
		23 Refit, Communications, Otimites	2322 DC Telecom Tolls (TRANSFER)	1,127.52	1,127.52
			Total	1,379.77	1,379.77
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	33.00	33.00
			Total	33.00	33.00
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	56.17	56.17
			2572 Web Dev Hst, Email & Rltd Serv	47.70	47.70
			Total	103.87	103.87
			2602 Water	31.73	31.73
			2620 Office Supplies (Outside)	46.91	46.91
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	45.00	45.00	
			2623 Software < \$500	264.13	264.13
			Total	387.77	387.77
		Total		144,223.88	292,132.24

#### Select Committee on the Climate Crisis Travel February 2022

The Committee had no travel during this period.

# U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2022 to 02/28/2022

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> AHMAD, FATIMA MARIA SENIOR COUNSEL	<b>Gross Pay</b> 11,250.00	<b>Period</b> 02/01/2022 to 02/28/2022	Remarks
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,416.67	02/01/2022 to 02/28/2022	
EBADI, EBADULLAH POLICY ASSISTANT	4,416.67	02/01/2022 to 02/28/2022	
ENGEL, EMILY N INTERN	1,000.00	02/01/2022 to 02/28/2022	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	8,333.33	02/01/2022 to 02/28/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	11,666.67	02/01/2022 to 02/28/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	6,500.00	02/01/2022 to 02/28/2022	
HAMILTON, KATELYN R INTERN	700.00	02/01/2022 to 02/28/2022	
HICKS, JACOB E DIGITAL DIRECTOR	4,166.67	02/01/2022 to 02/28/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	7,916.67	02/01/2022 to 02/28/2022	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	6,416.67	02/01/2022 to 02/28/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	14,000.00	02/01/2022 to 02/28/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	3,916.67	02/01/2022 to 02/28/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	14,416.67	02/01/2022 to 02/28/2022	

# U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

02/01/2022 to 02/28/2022

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

#### Department: CC090 COMM ON CLIMATE CRISIS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	<b>Gross Pay</b> 1,000.00	<b>Period</b> 02/01/2022 to 02/28/2022	Remarks
HALL, MARTIN LINVILLE STAFF DIRECTOR	-10,797.22	02/01/2022 to 02/28/2022	TERMINATED EMPLOYEE
HRKMAN, LOUIS SENIOR POLICY ADVISOR	11,166.67	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22
JORGENSON, SARAH THERESA STAFF DIRECTOR	14,083.33	02/01/2022 to 02/28/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	11,166.67	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	4,000.00	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	11,583.33	02/01/2022 to 02/28/2022	P/R CHANGE 02/01/22

#### Select Committee on the Climate Crisis Detailees February 2022

The Committee had no detailees during this period.