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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

August 10, 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 July 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 Castor  
Chair  
Select Committee on the Climate Crisis

**Select Committee on the Climate Crisis**  
**Summary of Activities**  
**July 2022**

“Climate Smart from Farm to Fork: Building an Affordable and Resilient Food Supply Chain”

Friday, 7/15/2022 – 9:00 AM

Hybrid Hearing – 1334 Longworth House Office Building and via Zoom video conferencing

*\*This hearing was rescheduled from May 24, 2022.*

**Select Committee on the Climate Crisis  
Year to Date Expenses  
July 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
March 2022	\$991.96
April 2022	\$1,139.96
May 2022	\$0.00
June 2022	\$0.00
July 2022	\$0.00
<b>Total Expenses to Date:</b>	<b>\$1,612,669.29</b>

**Select Committee on the Climate Crisis  
Year to Date Expenses  
July 2022 – LY 22**

Month	Total Expenses
January 2022	\$147,908.36
February 2022	\$144,223.88
March 2022	\$149,611.32
April 2022	\$150,209.80
May 2022	\$149,085.64
June 2022	\$155,648.03
July 2022	\$154,225.22
<b>Total Expenses to Date:</b>	<b>\$1,050,912.25</b>

**Select Committee on the Climate Crisis  
Committee House Paid Internship Program  
Year to Date Expenses  
July 2022 – LY 22**

Month	Total Expenses
May 2022	\$996.67
June 2022	\$2,600.00
July 2022	\$4,000.00
<b>Total Expenses to Date:</b>	<b>\$7,596.67</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: July 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,541,364.91
		<b>Total</b>	<b>0.00</b>	<b>1,541,364.91</b>
	21 Travel	2101 Airfare Commercial Transport	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/Ride Share	0.00	280.43
		<b>Total</b>	<b>0.00</b>	<b>2,442.11</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	624.00
		2321 DC Telecom Serv (TRANSFER)	0.00	2,518.50
		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
		<b>Total</b>	<b>0.00</b>	<b>14,287.74</b>
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	577.00
		<b>Total</b>	<b>0.00</b>	<b>577.00</b>
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	936.64
		2599 Miscellaneous Other Services	0.00	644.49
		<b>Total</b>	<b>0.00</b>	<b>1,581.13</b>
	26 Supplies and Materials	2602 Water	0.00	379.26
		2620 Office Supplies (Outside)	0.00	6,786.19
		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
		<b>Total</b>	<b>0.00</b>	<b>32,858.58</b>
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	19,557.82
		<b>Total</b>	<b>0.00</b>	<b>19,557.82</b>
<b>Total</b>			<b>0.00</b>	<b>1,612,669.29</b>



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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

## Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	151,691.66	1,035,371.17	
			<b>Total</b>	<b>151,691.66</b>	<b>1,035,371.17</b>	
		21 Travel		2101 Airfare Commercial Transport	0.00	970.00
				2105 Lodging	0.00	656.20
				2110 Meals	0.00	327.67
				2135 Taxi/Ride Share	0.00	459.89
				2136 Parking	0.00	75.00
				<b>Total</b>	<b>0.00</b>	<b>2,488.76</b>
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	40.00	256.00
				2321 DC Telecom Serv (TRANSFER)	208.25	1,249.50
				2322 DC Telecom Tolls (TRANSFER)	1,225.97	6,728.72
				2335 HIR Graphics (TRANSFER)	270.00	320.00
				<b>Total</b>	<b>1,744.22</b>	<b>8,554.22</b>
		24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	33.00	99.00
				<b>Total</b>	<b>33.00</b>	<b>99.00</b>
		25 Other Services		2571 Technology Service Contracts	168.51	617.87
				2572 Web Dev Hst,Email & Rltd Serv	83.74	449.12
				<b>Total</b>	<b>252.25</b>	<b>1,066.99</b>
		26 Supplies and Materials		2602 Water	81.70	352.02
				2620 Office Supplies (Outside)	256.33	1,340.08
2621 Office Supply (TRANSFER)	93.58			471.56		
2623 Software < \$500	72.48			1,168.45		
<b>Total</b>	<b>504.09</b>			<b>3,332.11</b>		
<b>Total</b>				<b>154,225.22</b>	<b>1,050,912.25</b>	



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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

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

### Intern Allowance 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
INTRN	** Authorization	29,493.81	0.00	29,493.81	0.00	0.00	0.00	0.00	0.00	29,493.81
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,596.67	7,596.67	(7,596.67)
	Total	29,493.81	0.00	29,493.81	0.00	0.00	0.00	7,596.67	7,596.67	21,897.14

### Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	4,000.00	7,596.67
		Total	4,000.00	7,596.67
		Total	4,000.00	7,596.67

**Select Committee on the Climate Crisis  
Travel  
July 2022**

*The following travel expenses began 7/31/2022, but have not yet hit the travel budget. Additional expenditures will appear on next month's travel report.*

<b>Name(s)</b>	<b>Dates of Travel</b>	<b>Begin/ End Location</b>	<b>Flights</b>	<b>Meals and Snacks</b>	<b>Ground Transportation and Parking</b>	<b>Hotel</b>	<b>Total</b>
<b>Ana Unruh Cohen</b>	7/31/2022 – 8/4/2022	Washington, DC → Astoria and Portland, OR	\$603.60 (One-way, IAD → PDX)		\$47.00 (Parking 7/31 – 8/1)  \$47.00 (Parking 8/1 – 8/2)  \$15.00 (Parking 8/2 – 8/3)  \$47.00 (Parking 8/3 – 8/4)  \$597.23 (Rental car 7/31 – 8/3)	\$207.65 (Overnight Portland 7/31 – 8/1)  \$207.65 (Overnight Portland 8/1 – 8/2)  \$195.55 (Overnight Astoria 8/2 – 8/3)  \$207.65 (Overnight Portland 8/3 – 8/4)	<b>\$2,175.33</b>
<b>Dana Gansman</b>	7/31/2022 – 8/4/2022	Washington, DC ⇄ Astoria and Portland, OR	\$667.19 (DCA ↔ PDX)  \$30 (luggage check on 8/4 flight)	\$18.22 (Food for plane ride 7/31)  \$17.74 (Breakfast 8/1)  \$6.00 (Coffee 8/1)  \$24.24 (Lunch 8/1)  \$138.30 (Team dinner 8/1)  \$20.00 (Breakfast 8/2)  \$16.65 (Coffee for team 8/2)  \$204.00 (Team lunch 8/2)  \$461.00 (Team dinner 8/2)  \$255.90 (Team lunch 8/3)  \$157.20 (Team dinner 8/3)	\$41.71 (Uber to airport 7/31)  \$47.00 (Parking 7/31 – 8/1)  \$47.00 (Parking 8/1 – 8/2)  \$15.00 (Parking 8/2 – 8/3)  \$47.00 (Parking 8/3 – 8/4)  \$38.21 (Uber from airport home 8/4)  \$555.07 (Rental car 7/31 – 8/4)	\$207.65 (Overnight Portland 7/31 – 8/1)  \$207.65 (Overnight Portland 8/1 – 8/2)  \$195.55 (Overnight Astoria 8/2 – 8/3)  \$207.65 (Overnight Portland 8/3 – 8/4)	<b>\$3,801.28</b>

				\$166.20 (Team dinner 8/3)  \$9.15 (Breakfast 8/4)			
<b>Rachel St. Louis</b>	7/31/2022 – 8/4/2022	Washington, DC ⇄ Astoria and Portland, OR	\$667.19 (DCA ↔ PDX)	\$13.27 (Food for plane ride 7/31)  \$7.11 (Drink for plane ride 7/31)  \$36.98 (Dinner 7/31)  \$8.97 (Breakfast 8/4)  \$18.58 (Lunch for Rachel & Dana 8/4)  \$10.99 (Snack for plane 8/4)	\$32.45 (Uber to airport 7/31)  \$38.04 (Taxi from airport 8/4)	\$207.65 (Overnight Portland 7/31 – 8/1)  \$207.65 (Overnight Portland 8/1 – 8/2)  \$195.55 (Overnight Astoria 8/2 – 8/3)  \$207.65 (Overnight 8/3 – 8/4)	<b>\$,1652.08</b>
<b>Jakob Lindaas</b>	7/31/2022 – 8/4/2022	Washington, DC ⇄ Astoria and Portland, OR	\$667.19 (DCA ↔ PDX)	\$12.06 (Snack for plane ride 7/31)  \$14.50 (Breakfast 8/1)  \$37.20 (Lunch 8/1)  \$26.75 (Breakfast 8/2)  \$6.99 (Snacks for staff 8/2)  \$11.70 (Coffee for staff 8/3)  \$58.00 (Team breakfast 8/3)  \$16.95 (Breakfast 8/4)	\$36.34 (Uber to airport 7/31)  \$59.14 (Gas for rental car 8/4)  \$31.86 (Uber home from airport 8/4)	\$207.65 (Overnight Portland 7/31 – 8/1)  \$207.65 (Overnight Portland 8/1 – 8/2)  \$195.55 (Overnight Astoria 8/2 – 8/3)  \$207.65 (Overnight Portland 8/3 – 8/4)	<b>\$1,797.18</b>
<b>Kirby Struhar</b>	7/31/2022 – 8/4/2022	Washington, DC ⇄ Astoria and Portland, OR	\$667.19 (DCA ↔ PDX)			\$207.65 (Overnight Portland 7/31 – 8/1)  \$207.65 (Overnight Portland 8/1 – 8/2)	<b>\$1,485.69</b>

						\$195.55 (Overnight Astoria 8/2 – 8/3)  \$207.65 (Overnight Portland 8/3 – 8/4)	
<b>Lou Hrkman</b>	7/31/2022 – 8/4/2022	Williamsburg, VA ↔ Astoria and Portland, OR	\$2131.70 (RIC ↔ PDX)	\$14.88 (Breakfast 7/31)  \$21.00 (Lunch 7/31)  \$51.00 (Dinner 7/31)  \$9.45 (Breakfast 8/1)  \$16.80 (Lunch 8/1)  \$63.00 (Dinner 8/1)  \$2.49 (Breakfast 8/3)  \$15.88 (Breakfast 8/4)	\$28.66 (Mileage to RIC airport from Williamsburg 7/31)  \$49.00 (Parking 7/31 – 8/1)  \$49.00 (Parking 8/1 – 8/2)  \$66.81 (Gas for rental car 8/3)  \$49.00 (Parking 8/3 – 8/4)  \$60.00 (Airport parking 7/31 – 8/4)  \$796.31 (Rental car 7/31 – 8/4)  \$11.00 (Tips for valet parking at hotel 7/31 – 8/4)  \$28.66 (Mileage from RIC to Williamsburg, VA)	\$211.12 (Overnight Portland 7/31 – 8/1)  \$211.12 (Overnight Portland 8/1 – 8/2)  \$195.55 (Overnight Astoria 8/2 – 8/3)  \$211.12 (Overnight Portland 8/3 – 8/4)	<b>\$4,293.55</b>

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

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>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
AHMAD, FATIMA MARIA SENIOR COUNSEL	12,375.00	07/01/2022 to 07/31/2022	
CHAN, GRACE ZHUOXUAN PROFESSIONAL STAFF	5,958.33	07/01/2022 to 07/31/2022	
EBADI, EBADULLAH POLICY ASSISTANT	5,041.67	07/01/2022 to 07/31/2022	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	9,166.67	07/01/2022 to 07/31/2022	
FINS, ERIC DEPUTY STAFF DIRECTOR	12,833.33	07/01/2022 to 07/31/2022	
GANSMAN, DANA LAUREN CLERK AND DIRECTOR OF OPERATIONS	7,791.67	07/01/2022 to 07/31/2022	
JABLONSKI-DIEHL, REBECCA A SENIOR PROFESSIONAL STAFF	8,708.33	07/01/2022 to 07/31/2022	
LINDAAS, JAKOB O.W. PROFESSIONAL STAFF	7,058.33	07/01/2022 to 07/31/2022	
MEDLOCK, SAMANTHA A SENIOR COUNSEL	15,400.00	07/01/2022 to 07/31/2022	
ST. LOUIS, RACHEL F OPERATIONS & PRESS ASSISTANT	5,000.00	07/01/2022 to 07/31/2022	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	15,858.33	07/01/2022 to 07/31/2022	

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
CONROY, SOPHIA BEAUMONT SEWELL COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22
STRAND, NOAH CONNEEN COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2022 to 07/31/2022	P/R CHANGE 07/01/22

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2022 to 07/31/2022

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	07/01/2022 to 07/31/2022	
HRKMAN, LOUIS SENIOR POLICY ADVISOR	9,166.67	07/01/2022 to 07/31/2022	
JORGENSEN, SARAH THERESA STAFF DIRECTOR	14,083.33	07/01/2022 to 07/31/2022	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	9,166.67	07/01/2022 to 07/31/2022	
STRUHAR, KIRBY J LEGISLATIVE AIDE/RESEARCH ANALYST	3,500.00	07/01/2022 to 07/31/2022	
VARNASIDIS, SOPHIA A SENIOR POLICY ADVISOR	9,583.33	07/01/2022 to 07/31/2022	

**Select Committee on the Climate Crisis**  
**Detailees**  
**July 2022**

The Committee had no detailees during this period.