

KATHY CASTOR, FLORIDA,
CHAIR
BEN RAY LUJÁN, NEW MEXICO
SUZANNE BONAMICI, OREGON
JULIA BROWNLEY, CALIFORNIA
JARED HUFFMAN, CALIFORNIA
A. DONALD MCEACHIN, VIRGINIA
MIKE LEVIN, CALIFORNIA
SEAN CASTEN, ILLINOIS
JOE NEGUSE, COLORADO

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

GARRET GRAVES, LOUISIANA,
RANKING MEMBER
MORGAN GRIFFITH, VIRGINIA
GARY PALMER, ALABAMA
EARL 'BUDDY' CARTER, GEORGIA
CAROL MILLER, WEST VIRGINIA
KELLY ARMSTRONG, NORTH DAKOTA

March 9, 2021

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 January 2021, 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
February 2021**

The Committee had no activities during this period.

**Select Committee on the Climate Crisis
Year to Date Expenses
February 2021 – LY 20**

Month	Total Expenses
January 2020	\$124,932.28
February 2020	\$144,195.57
March 2020	\$141,232.45
April 2020	\$141,825.23
May 2020	\$139,710.97
June 2020	\$139,682.26
July 2020	\$141,178.67
August 2020	\$156,860.25
September 2020	\$153,299.37
October 2020	\$142,831.09
November 2020	\$135,218.13
December 2020	\$191,383.38
January 2021	\$9,023.41
February 2021	\$3,263.02
Total Expenses to Date:	\$1,764,636.08

**Select Committee on the Climate Crisis
Year to Date Expenses
February 2021 – LY 21**

Month	Total Expenses
January 2021	\$95,967.55
February 2021	\$118,499.73
Total Expenses to Date:	\$214,467.28

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2020
2020:116th Congress 2nd Session
Month: February 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	1,671,434.47
		1106 Bonus	0.00	7,131.38
		Total	0.00	1,678,565.85
	21 Travel	2135 Taxi/Parking/Tolls	0.00	512.65
		Total	0.00	512.65
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	660.00
		2321 DC Telecom Serv (TRANSFER)	0.00	2,646.50
		2322 DC Telecom Tolls (TRANSFER)	0.00	12,484.89
		2335 HIR Graphics (TRANSFER)	0.00	50.00
		Total	0.00	15,841.39
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	7,321.90
		Total	0.00	7,321.90
	25 Other Services	2503 Consultant Contract Service	0.00	2,364.00
		2572 Web Dev Hst,Email & Rltd Serv	20.02	707.74
		Total	20.02	3,071.74
	26 Supplies and Materials	2602 Water	0.00	437.06
		2603 Food & Beverage	0.00	27.51
		2620 Office Supplies (Outside)	0.00	1,680.05
		2621 Office Supply (TRANSFER)	0.00	530.24
		2623 Software < \$500	0.00	2,430.87
		2630 Publications/Reference Mat'l	0.00	46,544.00
		Total	0.00	51,649.73
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,751.63
		3128 Warranties	0.00	339.19
		3131 Equipment Purchases	3,243.00	4,582.00
		Total	3,243.00	7,672.82
	Total			3,263.02

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

Office: 10CC000 SELECT COMM - CLIMATE CRISIS

Appropriation Year 2021
2021:117th Congress 1st Session
Month: February 2021

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	115,912.76	211,846.06	
			Total	115,912.76	211,846.06	
		21 Travel		2101 Commercial Transportation	528.00	528.00
				2105 Lodging	437.07	437.07
				2110 Meals	95.38	95.38
				2135 Taxi/Parking/Tolls	66.00	66.00
				Total	1,126.45	1,126.45
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	44.00	44.00
				2321 DC Telecom Serv (TRANSFER)	211.50	211.50
				2322 DC Telecom Tolls (TRANSFER)	850.54	850.54
				Total	1,106.04	1,106.04
		25 Other Services		2572 Web Dev Hst,Email & Rltd Serv	47.70	47.70
				Total	47.70	47.70
		26 Supplies and Materials		2602 Water	31.73	31.73
				2620 Office Supplies (Outside)	14.30	14.30
				2621 Office Supply (TRANSFER)	29.06	63.31
				2623 Software < \$500	231.69	231.69
				Total	306.78	341.03
		Total			118,499.73	214,467.28

**Select Committee on the Climate Crisis
Travel
February 2021**

Some of these expenses did not hit the Committee's financial report in February 2021, but all travel expenses incurred in the month of February are reported below.

Name(s)	Dates of Travel	Begin/ End Location	Flights	Meals and Snacks	Ground Transportation and Parking	Hotel	Total
George David Banks	2/19/21-2/22/21	Washington, DC → Salt Lake City, Utah → Washington, DC	\$528.80 Round-trip airfare (2/19/21 – 2/22/21)	\$64.38 (2/21/21) \$31.00 (2/22/21)	\$66.00 (2/19/21 – 2/22/21 – Airport Parking)	\$437.07 2 night stay (2/19/21 – 2/22/21)	\$1,127.25
Rep. Garret Graves	2/19/21 – 2/21/21	Baton Rouge, LA → Salt Lake City, Utah → Baton Rouge, LA	\$604.39 Round-trip airfare (2/19/21 – 2/21/21)		\$235.22 (2/19/21 – 2/21/21 – Car Rental) \$20.00 (2/20/21 – 2/21/21 – Hotel self-parking)	\$115.13 overnight stay (2/19/21 – 2/20/21) \$145.69 overnight stay (2/20/21 – 2/21/21)	\$1,120.43

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2021 to 02/28/2021

Process Level: CC000 COMMITTEE ON CLIMATE CRISIS

Accounting Organization: 10CC000

Department: CC000 COMMITTEE ON CLIMATE CRISIS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period	Remarks
AHMAD, FATIMA MARIA SENIOR COUNSEL	10,000.00	02/01/2021 to 02/28/2021	
CORTEZ, NADIA V INTERN	360.00	02/01/2021 to 02/28/2021	APPOINTMENT 02/04/21
EBADI, EBADULLAH POLICY ASSISTANT	3,958.33	02/01/2021 to 02/28/2021	
FELIX, MELVIN J COMMUNICATIONS DIRECTOR	7,500.00	02/01/2021 to 02/28/2021	
FINS, ERIC DEPUTY STAFF DIRECTOR	10,500.00	02/01/2021 to 02/28/2021	APPOINTMENT 02/03/21
GANSMAN, DANA LAUREN CLERK	5,833.33	02/01/2021 to 02/28/2021	
HICKS, JACOB E DIGITAL PRESS ASSISTANT	3,750.00	02/01/2021 to 02/28/2021	
JOHNSTONE, LAUREN ELANA LEGAL INTERN	90.00	02/01/2021 to 02/28/2021	APPOINTMENT 02/04/21
KNEUPER, KATHERINE MARIE INTERN	360.00	02/01/2021 to 02/28/2021	APPOINTMENT 02/04/21
MEDLOCK, SAMANTHA A SENIOR COUNSEL	13,333.33	02/01/2021 to 02/28/2021	
UNRUH COHEN, ANA LOUISE STAFF DIRECTOR	13,750.00	02/01/2021 to 02/28/2021	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2021 to 02/28/2021

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	Gross Pay	Period	Remarks
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	1,000.00	02/01/2021 to 02/28/2021	
BANKS, GEORGE DAVID CHIEF STRATEGIST	14,083.33	02/01/2021 to 02/28/2021	
BORNE, ADELE C LEG AIDE & RESEARCH ANALYST	3,000.00	02/01/2021 to 02/28/2021	
DAVIDSON, DUSTIN HENRY SHARED EMPLOYEE	200.00	02/01/2021 to 02/28/2021	TERMINATED 02/12/21
HALL, MARTIN LINVILLE STAFF DIRECTOR	14,083.33	02/01/2021 to 02/28/2021	
MATTHEWS, SARAH A COMMUNICATIONS DIRECTOR	7,027.78	02/01/2021 to 02/28/2021	APPOINTMENT 02/08/21
SMITH, MARCIE PROFESSIONAL STAFF MEMBER	7,083.33	02/01/2021 to 02/28/2021	

**Select Committee on the Climate Crisis
Detailees
February 2021**

The Committee had no detailees during this period.