

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>

January 20, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

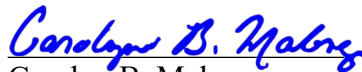
Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the December 2021 monthly report of the Committee on Oversight and Reform. 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 Reform.

Sincerely,


Carolyn B. Maloney
Chairwoman

**House Committee on Oversight and Reform
Activity Report 117th Congress**

December 2021

December 1, 2021, 10:15am Subcommittee on Government Operations Hybrid Hearing on “The Future of Federal Work”

WITNESSES -5

Ms. Mika Cross
Federal Workplace Expert

Mr. Kenneth J. Thomas
National President
National Active and Retired Federal Employees
Association

Ms. Michelle Amante
Vice President, Federal Workforce Programs
Partnership for Public Service

Ms. Meredith M. Lozar
Executive Director, Programs and Events
Hiring Our Heroes, U.S. Chamber of Commerce
Foundation

Mr. Andrew G. Biggs, Ph.D.
Senior Fellow
American Enterprise Institute

December 2, 2021, 10:00am Full Committee Hybrid Business Meeting

December 7, 2021, 9:30am Subcommittee on National Security Hybrid Hearing on “Examining the Worldwide Threat of al Qaeda, ISIS, and Other Foreign Terrorist Organizations”

WITNESSES -2

Ms. Milancy D. Harris
Deputy Assistant Secretary of Defense
Special Operations and Combating Terrorism
Department of Defense

Mr. Christopher A. Landberg
Acting Principal Deputy Coordinator
Bureau of Counterterrorism
Department of State

December 7, 2021, 11:15am

Subcommittee on the National Security Classified Briefing
on “Examining the Worldwide Threat of al Qaeda, ISIS,
and Other Foreign Terrorist Organizations

December 8, 2021, 10:00am

Subcommittee on Civil Rights and Civil Liberties Hybrid
Hearing on “Forfeiting Our Rights: The Urgent Need for
Civil Asset Forfeiture Reform”

WITNESSES -4

Ms. Aamra Ahmad
Senior Policy Counsel
American Civil Liberties Union

Mr. Daniel Alban
Senior Attorney and Co-Director, National Initiative to End
Forfeiture Abuse
Institute for Justice

Professor Louis S. Rulli
Practice Professor of Law, Director of Civil Practice Clinic
& Legislative Clinic
University of Pennsylvania Carey Law School

Ms. Malinda Harris
Victim of Civil Asset Forfeiture

**House Committee on Oversight and Reform
Select Subcommittee on the Coronavirus Crisis
Activity Report 117th Congress**

December 2021

December 14, 2021, 2:00pm

Select Subcommittee on the Coronavirus Crisis Hybrid
Hearing on “A Global Crisis Needs a Global Solution: The
Urgent Need to Accelerate Vaccinations Around the
World”

WITNESSES -5

Dr. Ali Khan

Dean, College of Public Health
Professor, Department of Epidemiology University of
Nebraska Medical Center

Dr. Krishna Udayakumar

Associate Director for Innovation, Duke Global Health
Institute
Associate Professor of Global Health and Medicine, Duke
University School of Medicine
Director, Duke Global Health Innovation Center

Sebnem Kalemli-Ozcan, Ph.D.

Professor of Economics University of Maryland

Kathryn Russ, Ph.D.

Professor
Department of Economics
University of California, Davis

Dr. Martin Makary (minority witness)

Professor of Surgery
Johns Hopkins School of Medicine

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: December 2021

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 |
|--------------|------------------------------------|----------------------|---------------------|----------------------|---------------|-----------------|--------------|----------------------|----------------------|---------------------|
| CARES | ** Authorization | 1,091,842.19 | 0.00 | 1,091,842.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,091,842.19 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,091,369.13 | 1,091,369.13 | (1,091,369.13) |
| | Total | 1,091,842.19 | 0.00 | 1,091,842.19 | 0.00 | 0.00 | 0.00 | 1,091,369.13 | 1,091,369.13 | 473.06 |
| ESSJ6 | ** Authorization | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EXPEN | ** Authorization | 12,805,121.81 | 0.00 | 12,805,121.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,805,121.81 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,308,712.30 | 10,308,712.30 | (10,308,712.30) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,307.24 | 25,307.24 | (25,307.24) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145,148.98 | 145,148.98 | (145,148.98) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,683.00 | 1,683.00 | (1,683.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,602.09 | 53,602.09 | (53,602.09) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 3,950.98 | 0.00 | 63,894.35 | 67,845.33 | (67,845.33) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 1,919.76 | 0.00 | 138,228.97 | 140,148.73 | (140,148.73) |
| | Total | 12,805,121.81 | 0.00 | 12,805,121.81 | 0.00 | 5,870.74 | 0.00 | 10,736,576.93 | 10,742,447.67 | 2,062,674.14 |
| 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 |
| Total | | 13,901,964.00 | 0.00 | 13,901,964.00 | 0.00 | 5,870.74 | 0.00 | 11,827,946.06 | 11,833,816.80 | 2,068,147.20 |

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

Comm On Oversight & Reform

Authorization Year 2021
2021:117th Congress 1st Session
Month: December 2021

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|-------------------------------|------------------------------------|-------------------------------------|---------------------|----------------------|
| CARES | Cares Supplemental PI 116-136 | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 1,090,026.18 |
| | | | 1103 Overtime Compensation | 0.00 | 1,342.95 |
| | | | Total | 0.00 | 1,091,369.13 |
| | | Total | 0.00 | 1,091,369.13 | |
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 1,123,572.64 | 10,193,974.87 |
| | | | 1103 Overtime Compensation | 2,891.79 | 25,980.48 |
| | | | 1104 Accrued Leave | 21,413.89 | 88,756.95 |
| | | | Total | 1,147,878.32 | 10,308,712.30 |
| | | 21 Travel | 2101 Commercial Transportation | 2,245.40 | 11,616.90 |
| | | | 2105 Lodging | 0.00 | 7,374.53 |
| | | | 2110 Meals | 101.16 | 1,975.38 |
| | | | 2120 Car Rental | 0.00 | 1,211.16 |
| | | | 2125 Gasoline | 0.00 | 145.88 |
| | | | 2130 Private Auto Mileage | 0.00 | 259.28 |
| | | | 2135 Taxi/Parking/Tolls | 77.13 | 1,830.51 |
| | | | 2155 Witness Travel / Related Exp | 0.00 | 893.60 |
| | | | Total | 2,423.69 | 25,307.24 |
| | | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge | 0.00 | 769.52 |
| | | | 2320 DC Telecom Equip (TRANSFER) | 544.00 | 15,020.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 1,928.50 | 20,398.50 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 9,550.49 | 104,736.61 |
| | | | 2335 HIR Graphics (TRANSFER) | 150.00 | 1,505.00 |
| | | | 2350 Postage / Courier / Box Rental | 14.46 | 1,927.56 |
| | | | 2360 Utilities | 68.89 | 791.79 |
| | | | Total | 12,256.34 | 145,148.98 |
| | | 24 Printing and Reproduction | 2401 Printing & Reproduction | 1,551.00 | 1,683.00 |
| | | | Total | 1,551.00 | 1,683.00 |
| | | 25 Other Services | 2502 Non-Technology Service Contr | 0.00 | 577.50 |
| | | | 2508 Equipment Installation | 0.00 | 500.00 |
| | | | 2525 Stenographic Reporting | 701.65 | 701.65 |

U.S. House of Representatives
 Monthly Financial Statement- Committee Rollup

Comm On Oversight & Reform

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: December 2021

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed | |
|---------|----------------------|---------------------------|-------------------------------------|------------------|---------------------|----------------------|
| EXPEN | General Expenditures | 25 Other Services | 2529 Translatn and Interpret Serv | 0.00 | 2,751.00 | |
| | | | 2571 Technology Service Contracts | 3,570.00 | 42,840.00 | |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 500.00 | 6,088.00 | |
| | | | 2599 Miscellaneous Other Services | 0.00 | 143.94 | |
| | | | Total | 4,771.65 | 53,602.09 | |
| | | 26 Supplies and Materials | 2602 Water | 60.84 | 2,750.06 | |
| | | | 2603 Food & Beverage | 0.00 | 367.15 | |
| | | | 2610 Habitation Expense | 0.00 | 190.37 | |
| | | | 2620 Office Supplies (Outside) | 1,914.77 | 26,801.89 | |
| | | | 2621 Office Supply (TRANSFER) | 987.07 | 3,019.93 | |
| | | | 2623 Software < \$500 | 0.00 | 16,756.28 | |
| | | | 2630 Publications/Reference Mat'l | 9,739.30 | 14,008.67 | |
| | | | Total | 12,701.98 | 63,894.35 | |
| | | 31 Equipment | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 91,383.84 | |
| | | | 3115 Computer Softw Purch <\$10,000 | 2,438.98 | 6,330.96 | |
| | | | 3118 Maintenance / Repairs | 9,694.03 | 40,514.17 | |
| | | | Total | 12,133.01 | 138,228.97 | |
| | | Total | | | 1,193,715.99 | 10,736,576.93 |
| | | Total | | | 1,193,715.99 | 11,827,946.06 |

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

Comm On Oversight & Reform

Authorization Year 2020
2020:116th Congress 2nd Session
Month: December 2021

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 |
|--------------|------------------------------------|---------------------|----------------------|--------------------|-----------------|---------------|----------------------|----------------------|-------------------|---------------------|
| CARES | ** Authorization | 908,157.81 | 0.00 | 908,157.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 908,157.81 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 908,157.81 | 908,157.81 | (908,157.81) |
| | Total | 908,157.81 | 0.00 | 908,157.81 | 0.00 | 0.00 | 0.00 | 908,157.81 | 908,157.81 | 0.00 |
| EXPEN | ** Authorization | 10,586,876.19 | 0.00 | 10,586,876.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,586,876.19 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,025,835.96 | 9,025,835.96 | (9,025,835.96) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,311.38 | 5,311.38 | (5,311.38) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 181,800.67 | 181,800.67 | (181,800.67) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,728.80 | 3,728.80 | (3,728.80) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 35,465.68 | 39,465.68 | (39,465.68) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186,298.92 | 186,298.92 | (186,298.92) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | (0.00) | 0.00 | 306,556.72 | 306,556.72 | (306,556.72) |
| Total | 10,586,876.19 | 0.00 | 10,586,876.19 | 0.00 | 4,000.00 | 0.00 | 9,744,998.13 | 9,748,998.13 | 837,878.06 | |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | FM Franked Mail | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.55 | 113.55 | (113.55) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 113.55 | 113.55 | 4,886.45 |
| Total | 11,500,034.00 | 0.00 | 11,500,034.00 | 0.00 | 4,000.00 | 0.00 | 10,653,269.49 | 10,657,269.49 | 842,764.51 | |

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

Comm On Oversight & Reform

Authorization Year 2020
2020:116th Congress 2nd Session
Month: December 2021

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|-------------------------------|------------------------------------|-------------------------------------|---------------|---------------|
| CARES | Cares Supplemental PI 116-136 | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 908,157.81 |
| | | | Total | 0.00 | 908,157.81 |
| | | Total | | 0.00 | 908,157.81 |
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 0.00 | 8,987,364.43 |
| | | | 1103 Overtime Compensation | 0.00 | 15,335.58 |
| | | | 1104 Accrued Leave | 0.00 | 23,135.95 |
| | | | Total | 0.00 | 9,025,835.96 |
| | | 21 Travel | 2101 Commercial Transportation | 0.00 | 1,516.10 |
| | | | 2105 Lodging | 0.00 | 1,088.85 |
| | | | 2110 Meals | 0.00 | 332.05 |
| | | | 2120 Car Rental | 0.00 | 200.73 |
| | | | 2125 Gasoline | 0.00 | 70.26 |
| | | | 2135 Taxi/Parking/Tolls | 0.00 | 88.11 |
| | | | 2155 Witness Travel / Related Exp | 0.00 | 2,015.28 |
| | | | Total | 0.00 | 5,311.38 |
| | | 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge | 0.00 | 32,297.13 |
| | | | 2320 DC Telecom Equip (TRANSFER) | 0.00 | 6,964.00 |
| | | | 2321 DC Telecom Serv (TRANSFER) | 0.00 | 20,966.25 |
| | | | 2322 DC Telecom Tolls (TRANSFER) | 0.00 | 117,810.62 |
| | | | 2335 HIR Graphics (TRANSFER) | 0.00 | 872.00 |
| | | | 2350 Postage / Courier / Box Rental | 0.00 | 2,175.29 |
| | | | 2360 Utilities | 0.00 | 715.38 |
| | | | Total | 0.00 | 181,800.67 |
| | | 24 Printing and Reproduction | 2401 Printing & Reproduction | 0.00 | 3,548.80 |
| | | | 2404 Reproduction of Fed/Public Law | 0.00 | 180.00 |
| | | | Total | 0.00 | 3,728.80 |
| | | 25 Other Services | 2527 Training | 0.00 | 2,125.00 |
| | | | 2529 Translatn and Interpret Serv | 0.00 | 2,340.68 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 31,000.00 |
| | | | Total | 0.00 | 35,465.68 |

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

Comm On Oversight & Reform

Authorization Year 2020
2020:116th Congress 2nd Session
Month: December 2021

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|--------------|----------------------|---------------------------|-------------------------------------|----------------------|-------------------|
| EXPEN | General Expenditures | 26 Supplies and Materials | 2602 Water | 0.00 | 1,309.80 |
| | | | 2603 Food & Beverage | 0.00 | 6,382.54 |
| | | | 2620 Office Supplies (Outside) | 0.00 | 21,877.73 |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 4,428.83 |
| | | | 2623 Software < \$500 | 0.00 | 1,370.28 |
| | | | 2630 Publications/Reference Mat'l | 0.00 | 150,929.74 |
| | | | Total | 0.00 | 186,298.92 |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 49,299.00 |
| | | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 163,022.38 |
| | | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 21,135.00 |
| | | | 3118 Maintenance / Repairs | 0.00 | 44,310.34 |
| | | | 3122 Office Equipment Purch >=\$25k | 0.00 | 28,790.00 |
| | | | Total | 0.00 | 306,556.72 |
| | | Total | | | 0.00 |
| AE200 | Official Mail | FM Franked Mail | 2352 Franked Mail | 0.00 | 113.55 |
| | | | Total | 0.00 | 113.55 |
| | | Total | | | 0.00 |
| Total | | | 0.00 | 10,653,269.49 | |

**U.S. House of Representatives
Committee on Oversight and Reform
Committee Staff Listing
December 2021**

| <u>Majority Staff Name</u> | <u>Staff Title</u> | <u>Monthly Salary</u> |
|-----------------------------------|---|------------------------------|
| ABDELMEGUID, YUSRA N. | STAFF ASSISTANT AND CLERK | \$5,833.33 |
| ANELLO, RUSSELL | STAFF DIRECTOR | \$16,491.67 |
| BENJAMIN, WILLIAM C. | SYSTEM ADMINISTRATOR | \$5,208.33 |
| BLUMENTHAL, JORDAN H. | COUNSEL AND POLICY ADVISOR | \$10,916.67 |
| BONETT, ADRIANA G. | DIGITAL PRESS SECRETARY | \$8,416.67 |
| BOYD, KRISTA A. | CHIEF OVERSIGHT AND POLICY COUNSEL | \$15,916.67 |
| BURNS, EMILY M. | POLICY DIRECTOR | \$15,500.00 |
| BUTLER, ROBIN M. | FINANCE AND ADMINISTRATIVE MGR | \$14,666.67 |
| CALLEJAS, COURTNEY L. | SENIOR POLICY ADVISOR | \$9,916.67 |
| CHINGOS, ABIGAIL B. | SUBCOMMITTEE STAFF DIR, ECONOMIC AND CONSUMER POLICY SUB. | \$13,847.22 |
| CHUKWU, CHIOMA I. | DEPUTY GENERAL COUNSEL & DIRECTOR OF EQUITY | \$15,708.33 |
| CLAFLIN, MOLLY M. | CHIEF COUNSEL FOR INVESTIGATIONS | \$15,250.00 |
| CLIFTON, DAVID F. | JUNIOR RESEARCH ANALYST | \$6,750.00 |
| COLLINS, DEREK O. | STAFF ASSISTANT AND CLERK | \$5,750.00 |
| COOPER, KADEEM A. | DEPUTY CHIEF OVERSIGHT COUNSEL | \$9,583.33 |
| DAVENPORT, COLLIN G. | LEGISLATIVE DIRECTOR, GOVERNMENT OPERATIONS SUBCOMMITTEE | \$3,166.67 |
| DECKER, NELLY R. | COMMUNICATIONS DIRECTOR | \$12,750.00 |
| DERNBACH, CHARNELE T. | COUNSEL | \$7,916.67 |
| DIAZ, DIEGO A. | COUNSEL | \$13,583.33 |
| DIXON, WARNER A. | JUNIOR RESEARCH ANALYST | \$6,916.67 |
| DULANEY, EMMALYNN M. | DEPUTY COMMUNICATIONS DIRECTOR | \$12,166.67 |
| EDWARDS, TAYLOR N. | JUNIOR RESEARCH ANALYST | \$6,916.67 |
| ELLISON, MATTHEW B. | SPECIAL COUNSEL TO THE CHAIRMAN | \$4,583.33 |
| EWENCZYK, ARTHUR J. | COUNSEL | \$10,083.33 |
| EYRE, ELISABETH J. | PROFESSIONAL STAFF MEMBER | \$12,750.00 |
| FERNANDEZ, BRUCE | SUBCMTE DEPTY CHIEF OF STAFF/LEG DIR NATIONAL SECURITY SUB. | \$2,200.00 |
| FOX, KEVIN D. | PROFESSIONAL STAFF MEMBER | \$3,166.67 |
| GANAPATHY, TARA P. | COUNSEL | \$11,750.00 |
| GAO, GRETA G. | CHIEF OVERSIGHT COUNSEL | \$14,416.67 |
| GASPAR, JENNIFER N. | DEPUTY STAFF DIRECTOR & CHIEF COUNSEL | \$16,500.00 |
| GINSBERG, WENDY R. | SUBCOMMITTEE STAFF DIR, GOVERNMENT OPERATIONS SUB. | \$11,500.00 |
| GLICK, JACOB H. | COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE | \$7,583.33 |
| GOLDEN, ALEXANDRA | CHIEF COUNSEL | \$15,916.67 |
| GOSS, TRINITY | RESEARCH ANALYST | \$8,166.67 |
| HARNEY, BENJAMIN A. | DEPUTY STAFF DIRECTOR | \$16,333.33 |
| HENNESSY, KELLY C. | POLICY ADVISOR & DIR. OF MEMBER SERVICES | \$10,500.00 |
| HERNANDEZ, MIRANDA T. | LEGAL INTERN | \$20.67 |
| HOLLINGSHEAD, MEGAN M. | SUBCOMMITTEE SCHEDULER/LEG ASSISTANT | \$116.67 |
| HUGGINS, MICHAEL D. | COUNSEL | \$12,750.00 |
| JACOB, JUVEN | LEGAL INTERN | \$1,791.67 |
| KAMPER, DENI E. | PRESS SECRETARY | \$7,500.00 |
| KAPPEN, STEVEN B. | LEGAL INTERN | \$597.22 |
| KELLY, KATHLEEN M. | COUNSEL | \$11,333.33 |
| KENNY, PETER J. | CHIEF INVESTIGATIVE COUNSEL | \$14,666.67 |
| KLEPPER, LEESA M. | SENIOR COUNSEL | \$13,000.00 |
| KOELBEL, COURTNEY L. | COUNSEL, CIVIL RIGHTS AND CIVIL LIBERTIES SUBCOMMITTEE | \$7,583.33 |
| KOVALOVICH, ARIA A. | PROFESSIONAL STAFF MEMBER | \$6,458.33 |
| LANIER, ELISA A. | DIRECTOR OF OPERATIONS AND CHIEF CLERK | \$14,250.00 |
| LICHTMAN, MILES P. | DEPUTY FOR HEALTH OVERSIGHT AND POLICY | \$10,666.67 |

**U.S. House of Representatives
Committee on Oversight and Reform
Committee Staff Listing
December 2021**

| | | |
|-----------------------|---|-------------|
| MANIN, HARRISON J. | PROFESSIONAL STAFF MEMBER | \$8,083.33 |
| MCGRATH, DANIEL A. | COUNSEL | \$12,750.00 |
| MILLER, COURTNEY N. | PROFESSIONAL STAFF MEMBER | \$9,166.67 |
| MPANJU, MELANIE K. | STAFF ASSISTANT | \$3,333.33 |
| MUELLER, ELIZABETH C. | CHIEF INVESTIGATIVE COUNSEL | \$15,250.00 |
| O'NEILL, LAURA E. | COUNSEL | \$13,166.67 |
| OMBRES, DEVON O. | SUBCOMMITTEE STAFF DIR, CIVIL RIGHTS LIBERTIES SUBCOMMITTEE | \$7,500.00 |
| PARISI, CHRISTINA M. | SENIOR POLICY ADVISOR | \$12,166.67 |
| PATANE, MATTHEW F. | PROFESSIONAL STAFF MEMBER | \$7,666.67 |
| PEDLEY, BRENDAN G. | LEGAL INTERN | \$192.95 |
| POWELL, JASON R. | GENERAL COUNSEL | \$15,083.33 |
| PRESLEY, LAUREN M. | PRESS INTERN | \$661.54 |
| REBNORD, DANIEL E. | SUBCOMMITTEE STAFF DIRECTOR, NATIONAL SECURITY SUBCOMMITTEE | \$13,083.33 |
| RECHTER, PETER J. | COUNSEL | \$13,166.67 |
| RHODES, JAMES N. | SENIOR PROCUREMENT COUNSEL | \$7,916.67 |
| ROBINSON, DAINA A. | COUNSEL | \$6,250.00 |
| RYAN, ROBERT K. | SUBCOMMITTEE CHIEF OF STAFF | \$100.00 |
| RYAN, WILLIAM F. | COUNSEL | \$9,250.00 |
| SAUER, ERINN L. | SENIOR OVERSIGHT ADVISOR | \$14,666.67 |
| SIMS, NIA A. | LEGAL INTERN | \$70.29 |
| SOLOMON, MORGAN A. | STAFF ASSISTANT | \$3,333.33 |
| STEPHENSON, MARK | DIRECTOR OF LEGISLATION | \$15,583.33 |
| STRATTON, AMY K. | DEPUTY CHIEF CLERK & OPERATIONS MANAGER | \$12,166.67 |
| TELEKY, KATHLEEN P. | COUNSEL | \$4,033.33 |
| THOMAS, KATHRYN R. | SUBCOMMITTEE STAFF DIR, ENVIRON. SUBCOMM. | \$12,208.33 |
| TRUDING, BRADLEY | COUNSEL | \$2,083.33 |
| TRUMKA, RICHARD L. | SUBCOMMITTEE STAFF DIRECTOR, ECONOMIC & CONSUMER POLICY | \$475.00 |
| VAN NESS, ETHAN H. | SENIOR POLICY ADVISOR | \$10,083.33 |
| WALKER, EDWARD L. | TECHNOLOGY DIRECTOR | \$9,166.67 |
| WEST, NATHANIEL F. | COUNSEL | \$12,166.67 |
| WHITCOMB, MAXWELL E. | SENIOR ADVISOR FOR DOMESTIC POLICY | \$9,916.67 |
| WHITE, BRANDON T. | SENIOR INVESTIGATIVE COUNSEL | \$14,000.00 |
| WILLIAMS, LAUREN E. | COMMUNICATIONS DIRECTOR | \$14,666.67 |
| WINTERS, CATHERINE A. | OVERSIGHT LEGISLATIVE ASSISTANT/PROF STAFF MEMBER | \$5,666.67 |
| YIM, DANIEL K. | COUNSEL | \$7,916.67 |

| <u>Minority Staff Name</u> | <u>Staff Title</u> | <u>Monthly Salary</u> |
|-----------------------------------|---|------------------------------|
| ASHWORTH, DANIEL P. | REPUBLICAN COUNSEL | \$13,333.33 |
| BAKER, STACY L. | DIR OF INFORMATION TECHNOLOGY | \$7,500.00 |
| BENZINE, MITCHELL L. | REPUBLICAN SR POLICY COUNSEL | \$15,000.00 |
| BOEHMER, JONATHON P. | REPUBLICAN INTERN | \$200.00 |
| BRAZAUSKAS, JOSEPH A. | REPUBLICAN SENIOR COUNSEL | \$14,166.67 |
| BREITENBACH, RYAN D. | REPUBLICAN SENIOR COUNSEL | \$12,250.00 |
| BROOKE JR, FRANCIS J. | REPUBLICAN LEGISLATIVE COUNSEL | \$7,083.33 |
| CALLEN, ASHLEY | REPUBLICAN DEPUTY STAFF DIRECTOR | \$16,608.33 |
| COLLINS, JESSICA B. | REPUBLICAN COMMUNICATIONS DIR | \$13,333.33 |
| DAVIS, CARLTON J. | REPUBLICAN CHIEF COUNSEL FOR INVESTIGATIONS | \$14,583.33 |
| DONLON, JESSICA L. | REPUBLICAN GENERAL COUNSEL | \$14,900.00 |
| ECHOLS, LAMAR N. | REPUBLICAN CHIEF COUNSEL FOR OVERSIGHT | \$14,583.33 |
| EHMEN, DAVID S. | REPUBLICAN COUNSEL | \$5,833.33 |

**U.S. House of Representatives
Committee on Oversight and Reform
Committee Staff Listing
December 2021**

| | | |
|-----------------------|---|-------------|
| FEENEY, SARAH V. | REPUBLICAN PROFESSIONAL STAFF MEMBER | \$10,416.67 |
| FINE, LAUREN R. | REPUBLICAN COMMUNICATIONS DIR | \$5,729.17 |
| FLORES, DANIEL M. | REPUBLICAN SENIOR COUNSEL | \$14,000.00 |
| GILLULY, JOHN J. | REPUBLICAN PROFESSIONAL STAFF MEMBER | \$9,166.67 |
| GORDON, STEPHEN | REPUBLICAN SENIOR PROF STAFF MEMBER | \$13,333.33 |
| GREENBERG, MAURY J. | REPUBLICAN COUNSEL | \$14,166.67 |
| HACKER, AUSTIN J. | REPUBLICAN PRESS SECRETARY AND DIGITAL DIRECTOR | \$9,583.33 |
| HOEHNER, CHRISTIAN A. | REPUBLICAN POLICY DIRECTOR | \$15,775.25 |
| HOLMES, LAUREN E. | REPUBLICAN COUNSEL | \$13,333.33 |
| KOULEN, MARGARET R. | REPUBLICAN INTERN | \$120.00 |
| MARIN, MARK | REPUBLICAN STAFF DIRECTOR | \$16,608.33 |
| MLINAR, ALYENE S. | REPUBLICAN POLICY ADVISOR | \$7,208.33 |
| OKEY, CHRISTOPHER G. | REPUBLICAN PRESS AND DIGITAL ASSISTANT | \$4,583.33 |
| RATLIFF, SARA E. | REPUBLICAN PROFESSIONAL STAFF MEMBER/CLERK | \$10,000.00 |
| RUST, JAMES R. | REPUBLICAN SENIOR COUNSEL | \$15,833.33 |
| SKLADANY, JONATHAN J. | REPUBLICAN SENIOR ADVISOR AND COUNSEL | \$325.00 |
| SMITH, MATTHEW H. | SHARED EMPLOYEE | \$2,083.33 |
| VINYARD, ASHLEE R. | REPUBLICAN DIRECTOR OF OPERATIONS | \$15,000.00 |
| WOMACK JR, WILLIAM G. | REPUBLICAN SENIOR ADVISOR | \$14,583.33 |

COMMITTEE ON OVERSIGHT AND REFORM
TRAVEL REPORT
DECEMBER 2021

| <u>TRAVELER</u> | <u>BEGIN</u> <u>DATE</u> | <u>END</u> <u>DATE</u> | <u>PURPOSE</u> | <u>TRANSPORTATION (airfare</u> <u>rental car, mileage, gas, taxi)</u> | <u>PER DIEM</u> <u>(lodging, meals)</u> |
|-----------------|-----------------------------|---------------------------|----------------|--|--|
|-----------------|-----------------------------|---------------------------|----------------|--|--|

NO TRAVEL PERFORMED

COMMITTEE ON OVERSIGHT AND REFORM
DETAILEES
DECEMBER

| <u>Name</u> | <u>Department</u> | <u>Starting Date</u> | <u>End Date</u> |
|---------------------|---------------------------------|----------------------|-----------------|
| 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 |
| Shirley Hwang | General Accountability Office | 1/5/2021 | 1/25/2022 |
| Nina Rostros | General Accountability Office | 1/4/2021 | 2/4/2022 |
| Todd Corum | U.S. Secret Service | 5/26/2021 | 5/26/2022 |
| Eric Snyderman | Department of Homeland Security | 9/20/2021 | 1/26/2022 |

Select Subcommittee on the Coronavirus Crisis

| | | | |
|-----------------|-------------------------------|------------|-----------|
| Isabella Guyott | General Accountability Office | 10/28/2021 | 4/28/2022 |
|-----------------|-------------------------------|------------|-----------|