

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY
2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6371
www.science.house.gov

COMMITTEE
HOUSE ADMINISTRATION
2011 AUG 18 PM 3:43

August 18, 2011

The Honorable Daniel E. Lungren
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

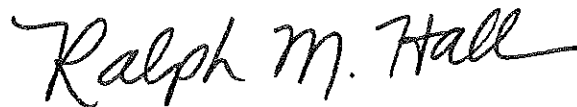
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report of the Committee on Science, Space, and Technology for July 2011, including the following:

- A summary of specific programs and investigations;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses, and
- A listing of Committee employees showing their titles, addresses, and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee.

Sincerely,



Ralph M. Hall
Chairman

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
July 2011

Full Committee:

Hearings and Mark-ups

July 12, 2011

Convened a Full Committee Hearing, *A Review of NASA's Space Launch System*

July 21, 2011

Convened a Full Committee Markup of H.R. 2096, the Cybersecurity Enhancement Act of 2011

July 28, 2011

Convened a Full Committee Markup of H.R. 2484, the Harmful Algal Blooms and Hypoxia Research and Control Amendments Act of 2011

Subcommittee on Energy and Environment:

Hearings and Mark-ups

July 7, 2011

Convened a Subcommittee Hearing, *Hitting the Ethanol Blend Wall: Examining the Science on E15*

July 14, 2011

Convened a Subcommittee Markup of H.R. 2484, Harmful Algal Blooms and Hypoxia Research and Control Amendments Act of 2011

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

July 14, 2011

Convened a Subcommittee Hearing, *EPA's IRIS Program: Evaluating the Science and Process Behind Chemical Risk Assessment*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

July 26, 2011

Convened a Subcommittee Hearing, *The Merit Review Process: Ensuring Limited Federal Resources are Invested in the Best Science*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of July.

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

July 13, 2011

Convened a Subcommittee Markup of H.R. 2463, Border Security Technology Innovation Act of 2011

Other Activities:

July 8, 2011

H.R.2463, Border Security Technology Innovation Act of 2011, introduced by Rep Hall, Ralph M. and referred to the House Committee on Science, Space, and Technology.

July 11, 2011

H.R.2482, Public Safety Spectrum and Wireless Innovation Act, introduced by Rep Dingell, John D. and referred to the House Committee on Science, Space, and Technology.

H.R.2484, Harmful Algal Blooms and Hypoxia Research and Control Amendments Act of 2011, introduced by Rep Harris, Andy and referred to the House Committee on Science, Space, and Technology.

July 13, 2011

H.R.2463, Border Security Technology Innovation Act of 2011, introduced by Rep Hall, Ralph M. and forwarded by Subcommittee to Full Committee (Amended) by Voice Vote.

July 19, 2011

H.R.2330, National Flood Research and Education Act of 2011, introduced by Rep Loeb sack, David and referred to the House Subcommittee on Energy and Environment.

July 21, 2011

H.R.2096, Cybersecurity Enhancement Act of 2011, introduced by Rep McCaul, Michael T. and ordered to be Reported (Amended) by Voice Vote.

July 27, 2011

H.R.2664, Reauthorization of Water Desalination Act of 2011, introduced by Rep Napolitano, Grace F. and referred to the House Committee on Science, Space, and Technology.

July 28, 2011

H.R.2484, Harmful Algal Blooms and Hypoxia Research and Control Amendments Act of 2011, introduced by Rep Harris, Andy and ordered to be Reported (Amended) by the Yeas and Nays: 20 - 15.

H.R.2693, Budget Control Act of 2011, introduced by Rep Dreier, David and referred to the House Committee on Science, Space, and Technology.

08/18/11

U.S. House of Representatives
Committee on Science, Space, and Technology

Monthly Statement by Paid Date
112-1 July

Description	July	YTD Including July	Cumulative Total
Non-Statutory Compensation	\$445,038.70	\$2,880,917.79	\$2,880,917.79
Accrued Leave	\$0.00	\$5,582.78	\$5,582.78
Other Lump Sum	\$0.00	\$14,600.00	\$14,600.00
11-Personnel Compensation subtotal	\$445,038.70	\$2,901,100.57	\$2,901,100.57
Commercial Transportation	\$0.00	\$6,031.60	\$6,031.60
Taxi/Parking/Tolls	\$67.00	\$200.69	\$200.69
Travel Subsistence	\$0.00	\$2,372.37	\$2,372.37
Witness Travel/Related Expenses	\$0.00	\$2,072.34	\$2,072.34
21-Travel subtotal	\$67.00	\$10,677.00	\$10,677.00
Telecommunications Service and Equipment	\$0.00	\$153.15	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$322.85	\$2,379.10	\$2,379.10
DC Telecommunication Service (TRANSFER)	\$890.50	\$5,350.75	\$5,350.75
DC Telecommunication Tolls (TRANSFER)	\$5,338.12	\$38,300.18	\$38,300.18
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
23-Rent, Communications and Utilities subtotal	\$6,551.47	\$46,279.18	\$46,279.18
Printing & Reproduction	\$193.50	\$2,595.25	\$2,595.25
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$193.50	\$2,601.65	\$2,601.65
Miscellaneous Other Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$543.71	\$2,266.47	\$2,266.47
Food and Beverage	\$237.63	\$587.84	\$587.84
Habitation Expense	\$0.00	\$112.64	\$112.64
Office Supplies (Outside)	\$392.93	\$3,790.01	\$3,790.01
Office Supply (TRANSFER)	\$492.33	\$2,914.75	\$2,914.75
Publications/Reference Material	\$3,038.26	\$18,939.43	\$18,939.43
Miscellaneous Supplies & Materials	\$0.00	\$171.59	\$171.59
26-Supplies and Materials subtotal	\$4,704.86	\$28,782.73	\$28,782.73
Equipment & Software Maintenance	\$1,484.88	\$10,438.33	\$10,438.33
31-Equipment subtotal	\$1,484.88	\$10,438.33	\$10,438.33
Total Expenses	\$458,040.41	\$3,000,455.35	\$3,000,455.35

U.S. House of Representatives
Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date
July

Total Authorization

112-1 \$6,685,636.60

Less Expenses for:

January	2011	\$379,821.39
February		\$393,912.38
March		\$420,099.06
April		\$451,129.25
May		\$430,586.17
June		\$466,866.69
July		\$458,040.41

Total Expenses to Date: **\$3,000,455.35**

Unexpended authorization **\$3,685,181.25**

08/18/11

U.S. House of Representatives
Committee on Science, Space, and Technology

Monthly Statement by Paid Date
F112-1 July

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$139.69	\$536.84	\$536.84
23-Rent, Communications and Utilities subtotal	\$139.69	\$536.84	\$536.84
Total Expenses	\$139.69	\$536.84	\$536.84

U.S. House of Representatives
Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date
July

Total Authorization

F112-1

\$5,000.00

Less Expenses for:

February 2011

\$19.72

March

\$34.01

April

\$110.89

May

\$140.84

June

\$91.69

July

\$139.69

Total Expenses to Date:

\$536.84

Unexpended authorization

\$4,463.16

Pay Certification-FINMART

HI201
Date: 07/29/11
Time: 13:00:37

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	07/01/11	07/31/11		138841
GILBERT, LESLIE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	07/01/11	07/31/11		137837
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	07/01/11	07/31/11		137437
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	07/01/11	07/31/11		67313
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,166.67	07/01/11	07/31/11		153232
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	07/01/11	07/31/11		139809
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	07/01/11	07/31/11		133640
BROWN, JAMIESON P POL STAFF.SUBC ON TECH & INNOV	103,000.00	8,583.33	07/01/11	07/31/11		132441
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	07/01/11	07/31/11		133311
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	07/01/11	07/31/11		81991
CANFIELD, NEIL R POL STAFF.SUBC ON TECH & INNOV	75,000.00	6,250.00	07/01/11	07/31/11		161261
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	07/01/11	07/31/11		137899

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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	07/01/11	07/31/11		136880
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	07/01/11	07/31/11		161728
DAME, HEATHER J INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	162295
DECKELBOIM, SHEKRI J INTERN	18,000.00	1,250.00	07/01/11	07/31/11	TERMINATED 07/29/11 APPOINTMENT 07/05/11	6453
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	07/01/11	07/31/11		111796
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	07/01/11	07/31/11		161729
FALLS, JUDITH M INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	134416
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	07/01/11	07/31/11		162294
FLANAGAN, ASHLEY D INTERN	18,000.00	1,300.00	07/01/11	07/31/11	APPOINTMENT 07/05/11	154263
FORCE, ASHLEY MARIE STAFF ASST-SUBCOMM ON R & SE	35,000.00	2,916.67	07/01/11	07/31/11		161667
FROST, LANA A LEGAL ASSISTANT	50,000.00	4,166.67	07/01/11	07/31/11		161832
GARGIULO, MATTHEW WILLIAM INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	132006
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	07/01/11	07/31/11		161731
HOLT, ANGELA M MEMBER SERVICES ASSISTANT	35,000.00	1,166.67	07/01/11	07/31/11	TERMINATED 07/12/11	

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOLZBOG, KEVIN K INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	161730
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	120,000.00	10,000.00	07/01/11	07/31/11		139164
JEZERSKI, JEFFERY SHARED EMPLOYEE	42,000.00	2,333.33	07/01/11	07/31/11	APPOINTMENT 07/11/11	154203
JORDAN, TAYLOR R STAFF ASSISTANT	30,000.00	2,500.00	07/01/11	07/31/11		160001
KEATON, MOLLY L STAFF ASSISTANT/FULL COMMITTEE	35,000.00	2,527.78	07/01/11	07/31/11	APPOINTMENT 07/05/11	159314
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-ISO	143,704.00	11,975.33	07/01/11	07/31/11		135213
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	07/01/11	07/31/11		142032
LEONARD, AARON C INTERN	18,000.00	1,500.00	07/01/11	07/31/11		161732
LUTHE, ALISSA LYNN INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	153982
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	07/01/11	07/31/11		156819
MATHEWS, ALEXANDER PHILIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	07/01/11	07/31/11		152841
MATTHEWS, GRANT E INTERN	18,000.00	1,250.00	07/01/11	07/31/11	TERMINATED 07/29/11 APPOINTMENT 07/05/11	154444
MEYERS, GARY J INTERN	18,000.00	1,250.00	07/01/11	07/31/11	TERMINATED 07/29/11 APPOINTMENT 07/05/11	154878
MEYERS, LINDSAY NIKOLE PRESS ASSISTANT	40,000.00	3,333.33	07/01/11	07/31/11		147495

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Process level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCNROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	07/01/11	07/31/11		135323
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	07/01/11	07/31/11		141299
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	07/01/11	07/31/11		157387
ROSS, MICHAEL N INTERN	18,000.00	50.00	07/01/11	07/31/11	TERMINATED 07/01/11	161826
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	07/01/11	07/31/11		144356
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F. C.	80,000.00	6,666.67	07/01/11	07/31/11		133305
SCHILL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	07/01/11	07/31/11		158161
SHRRANO, JOHN W SC STAFF ASSISTANT-1 & O	35,000.00	2,916.67	07/01/11	07/31/11		158839
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F. C.	106,000.00	8,833.33	07/01/11	07/31/11		133498
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	07/01/11	07/31/11		143036
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	07/01/11	07/31/11		161988
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	07/01/11	07/31/11		147990
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,000.00	07/01/11	07/31/11		143645

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Group:

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	243,403.12	39	49
DEPT. Total	293,414.96	43	53

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Ralph M. Hall

Pay Certification-FINMART

H1201

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3(D) PERSONNEL

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	07/01/11	07/31/11		132758
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SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	07/01/11	07/31/11		139976
CARUSONE, PIA DOWD SHARED EMPLOYEE	100,000.00	0.00	07/01/11	07/31/11	TERMINATED 06/30/11	147974
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	07/01/11	07/31/11		147217
CHRISTIAN, ADRIENNE RENEE SHARED EMPLOYEE	80,400.00	6,700.00	07/01/11	07/31/11		152759
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	07/01/11	07/31/11		157352
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	07/01/11	07/31/11		154835
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	07/01/11	07/31/11		153840
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	07/01/11	07/31/11		149733
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	07/01/11	07/31/11		138007
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	07/01/11	07/31/11		157993
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	07/01/11	07/31/11		151439

Payr Certification-FINMART

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/11 To: 07/31/11
Department: SY000 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	07/01/11	07/31/11		146879
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	07/01/11	07/31/11		139347
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	07/01/11	07/31/11		145230
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	07/01/11	07/31/11		143419
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	07/01/11	07/31/11		148417
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & F	95,000.00	7,916.67	07/01/11	07/31/11		147865
WONG, JETTA L PROF. STAFF/S.C. ON EWE	76,000.00	6,333.33	07/01/11	07/31/11		155045

Payr Certification-FINMART

HF201
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	131,173.74	17	17
DEPT. Total	144,923.74	18	18

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Ralph M. Hall

Payr Certification-FINMART

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Date: 07/29/11
Time: 15:00:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	374,576.86	56	66
Total	438,338.70	61	71

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Ralph M. Hall

MEMORANDUM

TO: Payroll Contact – Committee on Science, Space & Technology (SY000)
FROM: CAO Employee Services
DATE: August 3, 2011
SUBJECT: Payroll Certification Corrections

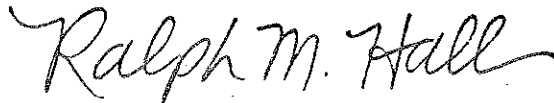
The payroll certification you received for the month of July included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the MFS dollar amount is incorrect due to the late June appointment of Adrienne R. Christian (\$6,700.00) being included in July. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$438,338.70	\$445,038.70
Adrienne R. Christian-REG		(6,700.00)
Adjusted Ending Total	\$438,338.70	\$438,338.70

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at **5-1435**.

Please sign below to acknowledge correction and return with the July Payroll Certification by August 15, 2011.



Signature

Travel Performed: Committee on Science and Technology

7/1/2011 to 7/31/2011

Travel Order	Traveler	Begin	End	purpose	Pay ID	Pay Date	Transportation	Per_Diem	Other	Total remarks
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Totals \$0.00 \$0.00 \$0.00 \$0.00