## MOUSE ADMINISTRATI

### Congress of the United States

### House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

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August 14, 2013

The Honorable Candice Miller Committee on House Administration U.S. House of Representatives 1309 Longworth HOB Washington, DC 20515

Dear Chairman Miller,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Science, Space, and Technology for July 2013, 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 and gross monthly salaries.

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

Sincerely,

Lamar Smith

Chairman

### MONTHLY REPORT OF THE COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY July 2013

### **FULL COMMITTEE:**

### **Hearings and Mark-ups**

July 18, 2013

Convened a Full Committee Mark-up, NASA Authorization Act of 2013

### SUBCOMMITTEE ON ENERGY:

### Hearings and Mark-ups

July 11, 2013

Convened a Subcommittee Hearing, Oversight and Management of Department of Energy National Laboratories and Science Activities

### July 24, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Environment, Lessons Learned: EPA's Investigations of Hydraulic Fracturing

### July 25, 2013

Convened a Subcommittee Hearing, *The Future of Coal: Utilizing America's Abundant Energy Resources* 

### SUBCOMMITTEE ON ENVIRONMENT:

### Hearings and Mark-ups

July 9, 2013

Convened a Subcommittee Mark-up, H.R. 2413, Weather Forecasting Improvement Act of 2013

### July 24, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Energy, *Lessons Learned: EPA's Investigations of Hydraulic Fracturing* 

### SUBCOMMITTEE ON OVERSIGHT:

### Hearings and Mark-ups

No hearing or mark-ups were held in the Subcommittee during the month of July.

### SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY

### **Hearings and Mark-ups**

July 10, 2013

Convened a Subcommittee Hearing, Strategic Planning for Federal Manufacturing R&D

July 24, 2013

Convened a Subcommittee Hearing, Improving Technology Transfer at Universities, Research Institutes and National Laboratories

July 31, 2013

Convened a Subcommittee Hearing, The Frontiers of Human Brain Research

### SUBCOMMITTEE ON SPACE:

### **Hearings and Mark-ups**

July 10, 2013

Convened a Subcommittee Mark-up, Committee Print, H.R. \_\_\_\_\_, NASA Authorization Act of 2013

### **OTHER ACTIVITIES:**

### **FULL COMMITTEE**

### July 8, 2013

H.R. 2616, National Aeronautics and Space Administration Authorization Act of 2013, introduced by Rep. Donna Edwards and referred to the House Committee on Science, Space, and Technology.

H.R. 2617, Apollo Lunar Landing Legacy Act, introduced by Rep. Donna Edwards and referred to the House Committee on Science, Space, and Technology.

### July 10, 2013

Executive Communication No. 2214 – Letter from Secretary, Department of Energy, transmitting the Department's "2013 Annual Plan for the Ultra-Deepwater and Unconventional Natural Gas and Other Petroleum Resources Research and Development Program".

### July 11, 2013

H.R. 2674, Job Creation Act of 2013, introduced by Rep. Vern Buchanan and referred to the House Committee on Science, Space, and Technology.

### July 15, 2013

H.R. 2687, National Aeronautics and Space Administration Authorization Act of 2013, introduced by Rep. Steven Palazzo and referred to the House Committee on Science, Space, and Technology.

### July 23, 2013

H.R. 2791, To prohibit the export from the United States of certain electronic waste, and for other purposes, introduced by Rep. Gene Green and referred to the House Committee on Science, Space, and Technology.

H.R. 2803, To establish a research, development, and technology demonstration program to improve the efficiency of gas turbines used in combined cycle and simple cycle power generation systems, and for other purposes, introduced by Rep. Paul Tonko and referred to the House Committee on Science, Space, and Technology.

### July 30, 2013

H.R. 2850, EPA Hydraulic Fracturing Study Improvement Act, introduced by Rep. Lamar Smith and referred to the House Committee on Science, Space, and Technology.

### July 31, 2013

H.R. 2873, E3 Initiative Evaluation Act, introduced by Rep. Elizabeth Esty and referred to the House Committee on Science, Space, and Technology.

### SUBCOMMITTEE ON ENERGY

No bills were referred during July 2013.

### SUBCOMMITTEE ON ENVIRONMENT

No bills were referred during July 2013.

### SUBCOMMITTEE ON OVERSIGHT

No bills were referred during July 2013.

### SUBCOMMITTEE ON RESEARCH

No bills were referred during July 2013.

### SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY

No bills were referred during July 2013.

### SUBCOMMITTEE ON SPACE

No bills were referred during July 2013.

### SUBCOMMITTEE ON TECHNOLOGY

No bills were referred during July 2013.

### Committee on Science, Space, and Technology Monthly Statement by Paid Date

113-1 July

| Non Statutory Compensation Accrued Leave Severance 11 Personnel Compensation subtotal | \$372,036.24<br>\$0.00<br>\$0.00<br>\$372,036.24 | <b>July</b><br>\$2,674,242.21<br>\$14,592.36 | \$2,674,242.21 |
|---------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|----------------|
| Accrued Leave Severance                                                               | \$0.00<br>\$0.00                                 |                                              | \$2,674,242.21 |
| Severance                                                                             | \$0.00                                           | \$14,592.36                                  |                |
| ATT GENERAL STORE STORE                                                               |                                                  |                                              | \$14,592.36    |
| 11 Personnal Companyation subtetal                                                    | \$372,036.24                                     | \$9,638.89                                   | \$9,638.89     |
| i i reisoillei compensation subtotai                                                  |                                                  | \$2,698,473.46                               | \$2,698,473.46 |
| Commercial Transportation                                                             | \$0.00                                           | \$2,679.50                                   | \$2,679.50     |
| Lodging                                                                               | \$0.00                                           | \$451.94                                     | \$451.94       |
| Car Rental                                                                            | \$0.00                                           | \$191.66                                     | \$191.66       |
| Taxi/Parking/Tolls                                                                    | \$0.00                                           | \$12.00                                      | \$12.00        |
| Travel Subsistence                                                                    | \$18.00                                          | \$227.82                                     | \$227.82       |
| Witness Travel/Related Exp.                                                           | \$0.00                                           | \$227.80                                     | \$227.80       |
| 21 Travel subtotal                                                                    | \$18.00                                          | \$3,790.72                                   | \$3,790.72     |
| Telecom. Service and Equipment                                                        | -\$16.66                                         | \$79.49                                      | \$79.49        |
| DC Telecommunication Equipment                                                        | \$378.00                                         | \$2,448.55                                   | \$2,448.55     |
| DC Telecommunication Services                                                         | \$608.50                                         | \$3,996.75                                   | \$3,996.75     |
| DC Telecommunication Tolls                                                            | -\$122.69                                        | \$22,281.00                                  | \$22,281.00    |
| HIR Graphics                                                                          | \$18.00                                          | \$56.00                                      | \$56.00        |
| Equipment Rental                                                                      | \$0.00                                           | \$0.00                                       | \$0.00         |
| 23 Rent, Communications, and Utilities subtotal                                       | \$865.15                                         | \$28,861.79                                  | \$28,861.79    |
| Printing & Reproduction                                                               | \$201.00                                         | \$1,521.50                                   | \$1,521.50     |
| Photographic (Transfer)                                                               | \$12.80                                          | \$12.80                                      | \$12.80        |
| 24 Printing and Reproduction subtotal                                                 | \$213.80                                         | \$1,534.30                                   | \$1,534.30     |
| Bottled Water                                                                         | \$524.73                                         | \$2,818.36                                   | \$2,818.36     |
| Food & Beverage                                                                       | \$31.96                                          | \$386.95                                     | \$386.95       |
| Habitation Expense                                                                    | \$0.00                                           | \$161.30                                     | \$161.30       |
| Office Supplies (Outside)                                                             | \$284.96                                         | \$748.90                                     | \$748.90       |
| Office Supplies (Transfer)                                                            | \$556.64                                         | \$2,085.14                                   | \$2,085.14     |
| Publications/Reference Material                                                       | \$2,086.66                                       | \$4,398.18                                   | \$4,398.18     |
| 26 Supplies and Materials subtotal                                                    | \$3,484.95                                       | \$10,598.83                                  | \$10,598.83    |
| Comp. Software Purch. < \$10,000                                                      | \$0.00                                           | \$1,800.00                                   | \$1,800.00     |
| Maintenance / Repairs                                                                 | \$1,909.57                                       | \$14,723.62                                  | \$14,723.62    |
| 31 Equipment subtotal                                                                 | \$1,909.57                                       | \$16,523.62                                  | \$16,523.62    |
| Total Expenses                                                                        | \$378,527.71                                     | \$2,759,782.72                               | \$2,759,782.72 |

### Committee on Science, Space, and Technology

### Fund Balance Statement by Paid Date

July

| Total Authorization 113-1 | \$5,282,755.00            |
|---------------------------|---------------------------|
| "                         | <del>\$0,202,700.00</del> |
| Less Expenses for:        |                           |
| January, 2013             | \$396,200.19              |
| February, 2013            | \$379,689.63              |
| March, 2013               | \$412,059.58              |
| April, 2013               | \$422,730.85              |
| May, 2013                 | \$389,467.80              |
| June, 2013                | \$381,106.96              |
| July, 2013                | \$378,527.71              |
| Total Expenses to Date:   | \$2,759,782.72            |
| Unexpended Authorization  | \$2,522,972.28            |

### Committee on Science, Space, and Technology - FM

### Monthly Statement by Paid Date

113-1

July

| 3                    |         | YTD Including |                         |  |  |
|----------------------|---------|---------------|-------------------------|--|--|
| Description          | July    | July          | <b>Cumulative Total</b> |  |  |
| Franked Mail         | \$57.64 | \$311.61      | \$311.61                |  |  |
| FM Franking subtotal | \$57.64 | \$311.61      | \$311.61                |  |  |
| Total Expenses       | \$57.64 | \$311.61      | \$311.61                |  |  |

### Committee on Science, Space, and Technology - FM

### Fund Balance Statement by Paid Date

July

| Total Authorization<br>113-1 | \$1,250.00 |
|------------------------------|------------|
| Less Expenses for:           |            |
| February, 2013               | \$2.42     |
| March, 2013                  | \$52.67    |
| April, 2013                  | \$58.73    |
| May, 2013                    | \$60.43    |
| June, 2013                   | \$79.72    |
| July, 2013                   | \$57.64    |
| Total Expenses to Date:      | \$311.61   |
| Unexpended Authorization     | \$938.39   |

| Fiscal Year: | 2013             |
|--------------|------------------|
| Month Paid:  | July-13          |
| Туре         | (Multiple Items) |

| Name                      | Title                              | Gross Monthly<br>Compensation |
|---------------------------|------------------------------------|-------------------------------|
| Bharwani, Rajesh D.       | Staff Director                     | \$10,000.00                   |
| Brown, Jamieson P.        | Professional Staff                 | \$9,166.67                    |
| Brown, Jennifer Y.        | Chief of Staff                     | \$7,187.50                    |
| Byers, Dan                | Staff Director                     | \$11,666.67                   |
| Crooks, Kathleen M.       | Deputy Chief Counsel               | \$11,666.67                   |
| Danford, James Brian      | Speech Writer                      | \$4,166.67                    |
| Duncan, Kirsten M.        | Professional Staff                 | \$7,083.33                    |
| English, Jonlyn Brystol   | Professional Staff                 | \$3,916.67                    |
| Frost, Lana A.            | Legal Staff Assistant              | \$5,416.67                    |
| Gallo, Marcy E.           | Staff Director                     | \$8,083.33                    |
| Grady, Sarah              | Congressional Aide                 | \$4,166.67                    |
| Gurley, Emily Hollis      | Finance Assistant                  | \$250.00                      |
| Hammond, Eric             | Shared Employee                    | \$4,166.67                    |
| Hammond, Tom J.           | Staff Director                     | \$13,666.67                   |
| Harris, Amber E.          | Finance Assistant                  | \$250.00                      |
| Havener, Erin N.          | Press Assistant                    | \$3,333.33                    |
| Jezierski, Jeffrey (J.T.) | Director of Member Services        | \$13,333.33                   |
| Johnston, A. Todd         | Staff Director                     | \$11,666.67                   |
| Jones, Andrea             | Professional Staff                 | \$9,583.33                    |
| Jones, Melia C.           | Subcommittee Counsel               | \$5,833.33                    |
| Jordan. Taylor R.         | Staff Assistant                    | \$3,750.00                    |
| Kopshever, Kristin N      | Administrative Assistant           | \$5,000.00                    |
| Kurz, Zachary S.          | Press Secretary                    | \$7,083.33                    |
| Lackey, Holt M.           | Chief Counsel                      | \$12,500.00                   |
| Li, Allen                 | Professional Staff                 | \$7,083.33                    |
| Marsh, Julie Christine    | Shared Employee                    | \$3,500.00                    |
| Montgomery, Kimberly      | Professional Staff                 | \$5,000.00                    |
| Norman, Russell Evan      | Deputy Chief Counsel               | \$6,250.00                    |
| Obermann, Richard M.      | Chief of Staff                     | \$13,750.00                   |
| O'Leary, Christopher J.   | Professional Staff                 | \$3,750.00                    |
| Pasternak, Douglas S.     | Professional Staff                 | \$9,286.25                    |
| Pearson, Daniel R.        | Professional Staff                 | \$11,320.83                   |
| Piazza, John L.           | Chief Counsel                      | \$11,666.67                   |
|                           | Shared Employee                    | \$3,500.00                    |
| Poppleton, Janet W.       |                                    | \$4,166.67                    |
| Ra'anan, Gabriella        | Policy Staff Professional Staff    | \$5,833.33                    |
| Rose, Allison J.          | Professional Staff                 | \$8,333.33                    |
| Rosenberg, Adam           | Finance Director                   | \$2,500.00                    |
| Ross, John E.             | Professional Staff                 |                               |
| Scholl, Ellen E.          |                                    | \$5,000.00<br>\$13.750.00     |
| Shank, Christopher M.     | Policy Director                    | \$13,750.00                   |
| Smith, Ashley             | Clerk & Admin. Director            | \$9,833.33                    |
| Smith, Kimberly Ann       | DCS for Communications             | \$10,000.00                   |
| Sokolov, Dahlia L.        | Professional Staff                 | \$10,687.50                   |
| Stout, Jared              | Professional Staff                 | \$4,166.67                    |
| Wandel, Bryan Paul        | Finance Assistant                  | \$2,000.00<br>\$3,416.67      |
| Weerasinghe, Pamitha D.   | Staff/Press Assistant              | \$3,416.67                    |
| Whitney, Pamela L.        | Professional Staff                 | \$8,720.83                    |
| Whittaker, Larry W.       | Director of Information Technology | \$9,333.33                    |
| Woods, Clinton J.         | Professional Staff                 | \$7,083.33                    |

### Committee on Science, Space, and Technology Payroll Information for Monthly Committee Report

| Name               | Title              | Gross Monthly<br>Compensation |
|--------------------|--------------------|-------------------------------|
|                    |                    | \$5,000.00                    |
| Wright, Sangina Q. | Deputy Clerk       | \$5,000.00                    |
| Yamada, Richard    | Professional Staff | \$7,083.33                    |
| Zach, Andrew P.    | Professional Staff | \$7,083.33                    |
| Grand Total        |                    | \$372,036.24                  |

# REPORT OF TRAVEL PERFORMED

Committee on Science, Space, and Technology 113<sup>th</sup> Congress, 1<sup>st</sup> Session July 2013\*\*

|                       |                      | _ | Т | Т |  |   |
|-----------------------|----------------------|---|---|---|--|---|
| ed                    | Total                |   |   |   |  | × |
| ıt Claim              | Other                |   |   |   |  |   |
| Reimbursement Claimed | Per Diem Other Total |   |   |   |  |   |
| Rein                  | Trans.               |   |   |   |  |   |
| Itinerary             |                      |   |   |   |  |   |
| Purpose               |                      |   |   |   |  |   |
| Travel                | To                   |   |   |   |  |   |
| Dates of Travel       | From                 |   |   |   |  |   |
| Traveler              |                      |   |   |   |  |   |

<sup>\*\*</sup>There was no travel performed by the Committee during the month of July 2013.