

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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HOUSE RPT 11102-20 R0907

December 11, 2019

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 herewith the monthly report of the Committee on Science, Space, and Technology for November 2019, including the following:

- A summary of Committee activities;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A listing of Committee employees showing their titles and gross monthly salaries.

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

Thank you for your attention to this matter.

Sincerely,



Eddie Bernice Johnson
Chairwoman
Committee on Science, Space, and Technology

Attachments

U.S. House of Representatives
Committee on Science, Space, and Technology
Monthly Statement by Paid Date
116-1 November

Description	November	YTD Including November	Cumulative Total
Non Statutory Compensation	\$456,115.96	\$3,338,351.81	\$3,338,351.81
Accrued Leave	\$0.00	\$2,375.00	\$2,375.00
11 Personnel Compensation subtotal	\$456,115.96	\$3,340,726.81	\$3,340,726.81
Commercial Transportation	\$6,617.84	\$21,719.91	\$21,719.91
Lodging	\$4,801.89	\$15,037.25	\$15,037.25
Meals	\$1,589.88	\$5,225.07	\$5,225.07
Car Rental	\$1,255.88	\$3,129.27	\$3,129.27
Gasoline	\$0.00	\$149.90	\$149.90
Private Auto Mileage	\$0.00	\$8.61	\$8.61
Taxi/Parking/Tolls	\$295.98	\$4,181.54	\$4,181.54
21 Travel subtotal	\$14,561.47	\$49,451.55	\$49,451.55
Temporary Space Rental	\$0.00	\$250.00	\$250.00
DC Telecommunication Equipment	\$668.00	\$6,878.00	\$6,878.00
DC Telecommunication Services	\$751.75	\$7,168.75	\$7,168.75
DC Telecommunication Tolls	\$2,825.02	\$27,888.59	\$27,888.59
HIR Graphics	\$0.00	\$280.00	\$280.00
Utilities	\$0.00	\$14.06	\$14.06
23 Rent, Communications, and Utilities subtotal	\$4,244.77	\$42,479.40	\$42,479.40
Printing & Reproduction	\$397.60	\$3,954.32	\$3,954.32
Photographic (Transfer)	\$8.00	\$56.00	\$56.00
Reproduction of Fed/Public Law	\$0.00	\$190.00	\$190.00
24 Printing and Reproduction subtotal	\$405.60	\$4,200.32	\$4,200.32
Training	\$43.54	\$43.54	\$43.54
Technology Service Contracts	\$2,000.00	\$22,000.00	\$22,000.00
Web Dev Hst,Email & Rltd Serv	\$300.00	\$2,678.00	\$2,678.00
25 Other Services subtotal	\$2,343.54	\$24,721.54	\$24,721.54
Bottled Water	\$336.97	\$3,813.73	\$3,813.73
Food & Beverage	\$70.18	\$2,563.70	\$2,563.70
Framing (Transfer)	\$0.00	\$254.00	\$254.00
Office Supplies (Outside)	\$645.92	\$10,914.64	\$10,914.64
Office Supplies (Transfer)	\$441.11	\$5,195.27	\$5,195.27
Publications/Reference Material	\$5,047.94	\$24,785.32	\$24,785.32
26 Supplies and Materials subtotal	\$6,542.12	\$47,526.66	\$47,526.66
Computer Software <\$500	\$0.00	\$1,350.35	\$1,350.35
Comp. Software <\$10k	\$0.00	\$3,840.68	\$3,840.68
Maintenance / Repairs	\$948.00	\$12,800.95	\$12,800.95
31 Equipment subtotal	\$948.00	\$17,991.98	\$17,991.98
Total Expenses	\$485,161.46	\$3,527,098.26	\$3,527,098.26

U.S. House of Representatives
Committee on Science, Space, and Technology
Fund Balance Statement by Paid Date
November

Total Authorization	
116-1	\$5,539,827.00
Less Expenses for:	
January, 2019	\$249,411.12
February, 2019	\$301,300.18
March, 2019	\$292,969.61
April, 2019	\$312,378.37
May, 2019	\$304,219.82
June, 2019	\$309,202.49
July, 2019	\$310,910.72
August, 2019	\$307,940.67
September, 2019	\$310,105.53
October, 2019	\$343,498.29
November, 2019	\$485,161.46
Total Expenses to Date:	\$3,527,098.26
Unexpended Authorization	\$2,012,728.74

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
116-1 November

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$55.50	\$553.84	\$553.84
FM Franking subtotal	\$55.50	\$553.84	\$553.84
Total Expenses	\$55.50	\$553.84	\$553.84

12/11/2019

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Fund Balance Statement by Paid Date
November

Total Authorization	
116-1	\$5,000.00
Less Expenses for:	
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February, 2019	\$6.84
March, 2019	\$29.90
April, 2019	\$70.00
May, 2019	\$40.70
June, 2019	\$79.20
July, 2019	\$84.75
August, 2019	\$96.70
September, 2019	\$47.00
October, 2019	\$43.25
November, 2019	\$55.50
Total Expenses to Date:	\$553.84
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Unexpended Authorization	\$4,446.16

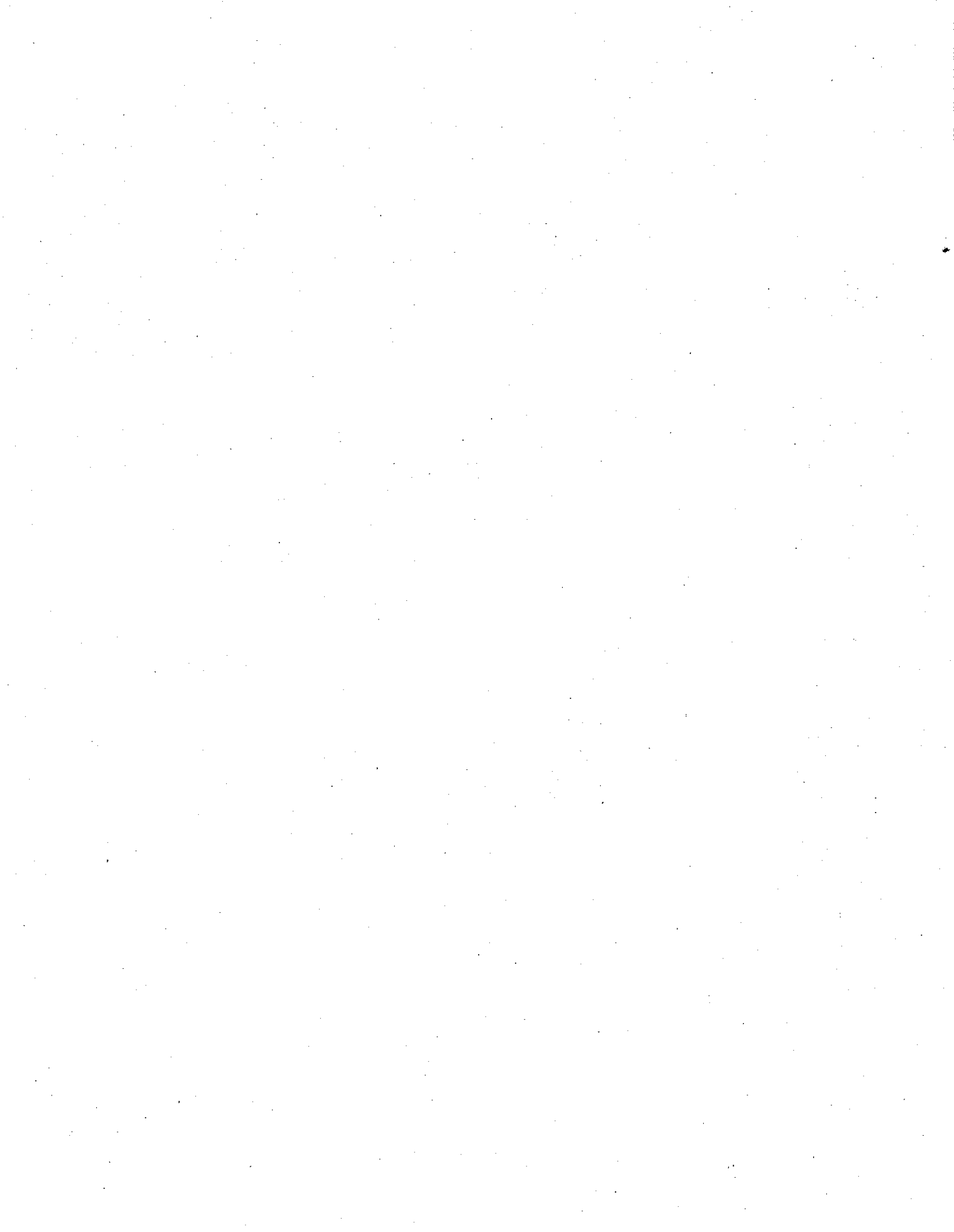
Committee on Science, Space, and Technology
Payroll Information for Monthly Committee Report

Fiscal Year	2019
Month Paid	November-19
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anderson, Catherine	Press Assistant	\$8,750.00
Barber, Sara	Professional Staff	\$11,666.67
Berger, Benjamin	Research Assistant	\$8,166.67
Bergstresser, John	Intern	\$1,734.00
Blevins, Brent	Senior Policy Advisor	\$13,750.00
Buchanan, Caitlin	Research Assistant	\$8,333.33
Cohen, Dylan	Intern	\$1,734.00
Connally, Thomas	Counsel	\$10,333.33
Daas, Tanya	Professional Staff	\$10,666.67
Domenech, Emily	Senior Policy Advisor	\$14,000.00
Dziadon, Daniel	Professional Staff	\$5,416.67
English, Jonlyn Bristol	Professional Staff	\$12,666.67
Eskandani, Rebekah	Communications Director	\$11,666.67
Ferrara, Anna	Policy Assistant	\$3,958.33
Gaw, Madeline	Intern	\$1,734.00
Glasscock, Stacey	Shared Employee	\$190.42
Green, James	Research Assistant	\$8,166.67
Hammond, Tom J.	Senior Policy Advisor	\$14,000.00
Hooghan, Priyanka	Staff Director of E&E	\$13,750.00
Johnson, Catherine "Cate"	Professional Staff	\$7,708.33
Johnson, Dillon	Shared Employee	\$166.67
Johnson, Stanton R.	Counsel	\$12,916.67
Kobos, William	Intern	\$600.00
Koka, Jona	Staff Assistant	\$6,161.11
	Executive/Policy Assistant	\$2,111.11
Kopshever, Kristin N	Director of Admin & Member Services	\$13,583.33
Kovalovich, Aria	Research Assistant	\$8,166.67
Lee, Ligaya	Special Assistant	\$1,750.00
Lee, Mitchell	Intern	\$1,734.00
Linsmayer, Lauren	Professional Staff	\$10,416.67
Littlejohn, Jeffrey "Garrett"	Staff Assistant	\$3,444.44
Mark, Allison	Intern	\$1,734.00
Mathis, Joshua	Staff Director	\$14,166.67
McAuliffe, Emily	Research Assistant	\$2,005.56
	Executive Assistant	\$6,222.22
McQuinn, Alan	Professional Staff	\$5,416.67
Nordyke, Harry Lee	Intern	\$1,000.00
Obermann, Richard M.	Chief of Staff	\$14,166.67
O'Brien, Hillary	Professional Staff	\$7,708.33
Palasits, Sara	Professional Staff	\$10,916.67
Piazza, John L.	Chief Counsel	\$14,374.67
Reinecke, Griffin	Research Assistant	\$8,166.67
Roos, Amber Harris	Finance Director	\$100.00
Rosenberg, Adam	Staff Director	\$13,666.67
Rubin, Andrew	Counsel	\$5,000.00
Schneider, Josh	Professional Staff	\$11,250.00
Scott, Margaret Nicole	Shared Employee	\$19.04

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

Name	Title	Gross Monthly Compensation
Slagell, Alison	Shared Employee	\$166.67
Sokolov, Dahlia L.	Staff Director	\$14,150.00
Thompson, Jane	Staff Director	\$13,916.67
Vaughan, Heather	Communications Director	\$12,916.67
Wagner, Megan	Shared Employee	\$625.00
Wandel, Bryan Paul	Finance Assistant	\$6,484.00
Whitney, Pamela L.	Staff Director Space Subcommittee	\$13,666.67
Whittaker, Larry W.	Shared Employee	\$4,166.67
Wickre, Jennifer	Senior Policy Advisor	\$14,000.00
Wilkins, Ashlee	Professional Staff	\$10,416.67
Wood, Kendra	Clerk	\$11,250.00
Wright, Sangina Q.	Research Assistant	\$9,000.00
Grand Total		\$456,115.96



Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
11/01/2019	11/02/2019	Citibank	Car Rental	\$210.35	Car rental: P. Whitney
11/02/2019		Citibank	Commercial Transportatio	\$138.00	Air: MSY-DFW-OKC [65070] K. Horn
11/02/2019		Citibank	Commercial Transportatio	\$172.30	Air: MSY-DCA [25033] P. Whitney
11/12/2019		Citibank	Commercial Transportatio	\$326.60	Air: RDU-DCA-RDU [86077] L. Birnbaum
11/12/2019		Citibank	Lodging	\$327.29	Hotel:
11/18/2019		Citibank	Commercial Transportatio	\$18.75	Air: fee [13322] K. Kopshever
11/18/2019		Citibank	Commercial Transportatio	\$30.00	Air: fee [13366] T. Das
11/19/2019		Citibank	Commercial Transportatio	\$40.00	Air: fee [46097] K. Kopshever
11/19/2019		Citibank	Commercial Transportatio	\$18.75	Air: fee [13392] S. Johnson
11/19/2019		Citibank	Commercial Transportatio	\$40.00	Air: fee [46096] T. Das
11/20/2019		Citibank	Commercial Transportatio	\$18.75	Air: fee [13415] S. Johnson
11/21/2019	11/22/2019	Citibank	Commercial Transportatio	\$934.62	Air: DCA-HOU-DCA [13847] H. O'Brien
11/21/2019	11/30/2019	Citibank	Commercial Transportatio	\$934.62	Air: DCA-HOU-DCA [13855] J. Littlejohn
11/21/2019	11/30/2019	Citibank	Commercial Transportatio	\$934.62	Air: DCA-HOU-DCA [38498] T. Connolly
11/21/2019	11/22/2019	Citibank	Commercial Transportatio	\$934.62	Air: DCA-HOU-DCA [13845] E. Domenech
11/21/2019		Hon. Michael Cloud	Commercial Transportatio	\$328.30	Air: DCA-IAH [47670] M. Cloud
11/21/2019		Citibank	Commercial Transportatio	\$656.60	Air: DCA-IAH-DCA [13322] K. Kopshever
11/21/2019		Citibank	Commercial Transportatio	\$656.60	Air: DCA-IAH-DCA [13366] T. Das
11/21/2019		Citibank	Commercial Transportatio	\$328.30	Air: DCA-IAH [13392] S. Johnson
11/21/2019		Citibank	Commercial Transportatio	\$829.61	Air: DCA-HOU-DCA [96286] T. Das
11/21/2019		Citibank	Commercial Transportatio	\$829.61	Air: DCA-HOU-DCA [96293] K. Kopshever
11/21/2019		Citibank	Commercial Transportatio	-\$656.60	Air: credit for 13322 - K. Kopshever
11/21/2019		Citibank	Commercial Transportatio	-\$656.60	Air: credit for 13366 - T. Das
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: T. Connolly - \$185.22 total
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: H. O'Brien
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: Cloud
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: E. Domenech
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: J. Littlejohn
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: K. Kopshever - \$213.35 total
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: T. Das - \$163.67 total
11/21/2019	11/22/2019	Citibank	Lodging	\$146.25	Hotel: S. Johnson - \$224.33 total
11/21/2019	11/22/2019	Citibank	Meals	\$1,031.13	Meal: K. Kopshever
11/21/2019	11/22/2019	Citibank	Meals	\$17.42	Hotel meal: T. Das - \$163.67 total
11/21/2019	11/22/2019	Citibank	Meals	\$39.11	Hotel meal: S. Johnson - \$224.33 total
11/21/2019	11/22/2019	Citibank	Meals	\$28.13	Hotel meal: K. Kopshever - \$213.35 total
11/21/2019	11/22/2019	Thomas Connolly	Car Rental	\$184.73	Car rental: T. Connolly
11/21/2019		Citibank	Car Rental	\$81.23	Car rental:
11/21/2019		Citibank	Car Rental	\$73.50	Car rental:
11/21/2019	11/22/2019	Citibank	Taxi/Parking/Tolls	\$38.97	Hotel parking: T. Connolly - \$185.22 total
11/21/2019	11/22/2019	Citibank	Taxi/Parking/Tolls	\$38.97	Hotel parking: S. Johnson - \$224.33 total
11/21/2019	11/22/2019	Citibank	Taxi/Parking/Tolls	\$38.97	Hotel parking: K. Kopshever - \$213.35 total
11/22/2019		Citibank	Commercial Transportatio	\$278.00	Air: IAH-DFW-MSN [13393] S. Johnson
11/22/2019		Citibank	Commercial Transportatio	\$283.00	Air: IAH-ORD-MSN [13415] S. Johnson
11/22/2019		Citibank	Commercial Transportatio	-\$278.00	Air: credit for 13393 - S. Johnson
11/22/2019		Hon. Michael Cloud	Meals	\$13.37	Meal: M. Cloud
11/22/2019		Citibank	Meals	\$45.44	Meal: K. Kopshever
11/22/2019		Citibank	Meals	\$51.95	Meal: K. Kopshever
11/22/2019		Thomas Connolly	Gasoline	\$16.01	Gas: T. Connolly
11/22/2019		Hon. Michael Cloud	Taxi/Parking/Tolls	\$15.00	Parking: M. Cloud
11/23/2019		Kristin Kopshever	Taxi/Parking/Tolls	\$30.44	Taxi: K. Kopshever

Monthly Report of the Committee on Science, Space, and Technology November 2019

Hearings and Markups

Full Committee

November 13, 2019 – The Full Committee held a hearing titled, *Strengthening Transparency or Silencing Science? The Future of Science in EPA Rulemaking.*

November 14, 2019 – The Full Committee held a markup of H.R. 4704, H.R. 4990, and H.R. 4979.

November 20, 2019 – The Full Committee held a hearing titled, *Fighting Flu, Saving Lives: Vaccine Science and Innovation.*

November 22, 2019 – The Full Committee held a field hearing titled, *The Future of Advanced Carbon Capture Research and Development.*

Subcommittee on Energy

November 14, 2019 - The Subcommittee on Energy held a hearing titled, *Water and Geothermal Power: Unearthing the Next Wave of Energy Innovation.*

Subcommittee on Environment

November 20, 2019 – The Subcommittee on Environment held a hearing titled, *A Task of EPIC Proportions: Reclaiming U.S. Leadership in Weather Modeling and Prediction.*

Subcommittee on Investigations and Oversight

The Subcommittee on Investigations and Oversight held no hearings in November 2019.

Subcommittee on Research and Technology

The Subcommittee on Research and Technology held no hearings in November 2019.

Subcommittee on Space and Aeronautics

November 13, 2019 – The Subcommittee on Space and Aeronautics held a hearing titled, *Keeping our Sights on Mars Part 2: Structuring a Moon-Mars Program for Success.*

Other Activities

Full Committee

November 5, 2019

H.R. 4979, the "Rural STEM Education Act," was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 4987, the "Fire Department Proper Response and Equipment Prioritization Act," was introduced by Rep. Jaime Herrera Beutler and referred to the Committee on Science, Space, and Technology.

November 8, 2019

H.R. 4990, the "Election Technology Research Act of 2019," was introduced by Rep. Mikie Sherrill and referred to the Committee on Science, Space, and Technology.

November 14, 2019

H.R. 5102, the "Coastal Resilience Research and Education Act," was introduced by Rep. Jimmy Panetta and referred to the Committee on Science, Space, and Technology.

H.R. 5113, the "Growing Renewable Energy through Existing and New Environmental Responsible Fuels Act," was introduced by Rep. Peter Welch and referred to the Committee on Science, Space, and Technology.

November 18, 2019

H.R. 5136, the "Aeronautics Innovation Act," was introduced by Rep. Roger Marshall and referred to the Committee on Science, Space, and Technology.

November 19, 2019

H.Res.716, the "Designating the National Center of Excellence for research in coastal flooding and recurrent flooding, a partnership among Old Dominion University and William & Mary, including the Virginia Institute of Marine Science and the Virginia Coastal Policy Center at William & Mary Law School," was introduced by Rep. Robert Wittman and referred to the Committee on Science, Space, and Technology.

November 21, 2019

H.R. 5213, the "NASA Enhanced Use Leasing Extension Act of 2019," was introduced by Rep. Kendra Horn and referred to the Committee on Science, Space, and Technology.

H.R. 5217, the "WOW Act," was introduced by Rep. Tom McClintock and referred to the Committee on Science, Space, and Technology.

November 22, 2019

H.R. 5260, the "To improve understanding and forecasting of space weather, and for other purposes," was introduced by Rep. Ed Perlmutter and referred to the Committee on Science, Space, and Technology.

