

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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WASHINGTON, DC 20515-6301

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May 10, 2024

The Honorable Bryan Steil
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Steil,

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 April 2024, including the following:

- A summary of Committee activities;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list 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,



Frank D. Lucas
Chairman
Committee on Science, Space, and Technology

Attachments



April 2024 Committee Report

April 30, 2024

Full Committee Hearing - An Overview of the Budget Proposal for the National Aeronautics and Space Administration for Fiscal Year 2025 Hearing Notice

Other Activities

Full Committee

April 10, 2024

H. Res 1129, “Supporting May 3 as "National Space Day" in recognition of the significant positive impact the aerospace community has and will continue to have on the United States of America.” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

April 18, 2024

H. Res 1159, “Recognizing the longstanding partnership between USDA and NASA and encouraging further interagency collaboration” was introduced by Rep. Eric Sorensen and referred to the Committee on Science, Space, and Technology.

H.R. 8074, the “Forever Chemical Regulation and Accountability Act of 2024” was introduced by Rep. Betty McCollum and referred to the Committee on Science, Space, and Technology.

April 19, 2024

H.R. 8086, “To amend the Federal Fire Prevention and Control Act of 1974 to update the fire prevention and control guidelines to require the mandatory installation of carbon monoxide alarms in all places of public accommodation, and for other purposes” was introduced by Rep. Angie Craig and referred to the Committee on Science, Space, and Technology.

April 23, 2024

H.R. 8118, “To utilize the Advanced Capabilities for Emergency Response to Operations program of NASA to improve aerial responses to wildfires, and for other purposes” was introduced by Rep. Mike Garcia and referred to the Committee on Science, Space, and Technology.

April 30, 2024

H.R. 8187, “To direct the Secretary of Energy to establish and carry out a program to support the development, maintenance, implementation, and adoption of digital identification systems for advanced energy technologies for the purpose of increasing critical material supply chain transparency” was introduced by Rep. Paul Tonko and referred to the Committee on Science, Space, and Technology.

U.S. House of Representatives
Committee on Science, Space, and Technology
Monthly Statement by Paid Date
118-2 April

Description	April	YTD Including April	Cumulative Total
Non Statutory Compensation	\$462,775.74	\$1,805,752.02	\$1,805,752.02
Bonus	\$0.00	\$1,788.33	\$1,788.33
11 Personnel Compensation subtotal	\$462,775.74	\$1,807,540.35	\$1,807,540.35
Plane	\$4,379.71	\$6,451.93	\$6,451.93
Lodging	\$4,659.01	\$6,303.31	\$6,303.31
Meals	\$1,282.97	\$1,800.11	\$1,800.11
Car Rental	\$1,451.29	\$1,934.46	\$1,934.46
Gasoline	\$172.42	\$186.26	\$186.26
Private Auto Mileage	\$0.00	\$20.71	\$20.71
Taxi	\$113.68	\$137.80	\$137.80
Parking	\$214.38	\$350.38	\$350.38
Tolls	\$48.50	\$48.50	\$48.50
21 Travel subtotal	\$12,321.96	\$17,233.46	\$17,233.46
DC Telecommunication Equipment	\$180.00	\$736.00	\$736.00
DC Telecommunication Services	\$666.50	\$1,984.00	\$1,984.00
DC Telecommunication Tolls	\$4,290.07	\$12,683.69	\$12,683.69
23 Rent, Communications, and Utilities subtotal	\$5,136.57	\$15,403.69	\$15,403.69
Printing & Reproduction	\$0.00	\$294.00	\$294.00
24 Printing and Reproduction subtotal	\$0.00	\$294.00	\$294.00
Training	\$280.00	\$2,775.00	\$2,775.00
Web Dev Hst,Email & Rltd Serv	\$800.00	-\$3,160.00	-\$3,160.00
25 Other Services subtotal	\$1,080.00	-\$385.00	-\$385.00
Bottled Water	\$394.22	\$1,528.07	\$1,528.07
Food & Beverage	\$481.66	\$1,646.12	\$1,646.12
Framing (Transfer)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$1,782.25	\$2,129.32	\$2,129.32
Office Supplies (Transfer)	\$158.54	\$820.71	\$820.71
Computer Software <\$500	\$563.81	\$1,228.57	\$1,228.57
Publications/Reference Material	\$2,811.26	\$9,391.18	\$9,391.18
26 Supplies and Materials subtotal	\$6,191.74	\$16,843.97	\$16,843.97
Maintenance / Repairs	\$155.00	\$1,997.16	\$1,997.16
31 Equipment subtotal	\$155.00	\$1,997.16	\$1,997.16
Total Expenses	\$487,661.01	\$1,858,927.63	\$1,858,927.63

5/9/2024

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

Total Authorization	\$7,266,000.00
118-2	
Less Expenses for:	
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January, 2024	\$430,505.61
February, 2024	\$473,665.13
March, 2024	\$467,095.88
April, 2024	\$487,661.01
Total Expenses to Date:	\$1,858,927.63
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Unexpended Authorization	\$5,407,072.37

5/9/2024

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
118-2 April

Description	April	YTD Including	Cumulative Total
		April	
Franked Mail	\$0.00	\$0.00	\$0.00
FM Franking subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$0.00	\$0.00	\$0.00

5/9/2024

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

Total Authorization	\$5,000.00
118-2	
Less Expenses for:	
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January, 2024	\$0.00
February, 2024	\$0.00
March, 2024	\$0.00
April, 2024	\$0.00
Total Expenses to Date:	\$0.00
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Unexpended Authorization	\$5,000.00

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
04/02/2024		Chitbank	2101-Plane	\$816.21	Air: DCA-TUL-DCA [14860] H. Vaughan
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - H. Vaughan
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14871] A. Ferrara
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - A. Ferrara
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14887] E. Rubin
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - E. Rubin
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] E. Rubin
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14889] D. Camacho
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - D. Camacho
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] D. Camacho
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14891] B. Dunn
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - B. Dunn
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] B. Dunn
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14893] A. Murglin
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - A. Murglin
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] A. Murglin
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14845] D. Boatright
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - D. Boatright
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] D. Boatright
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14847] C. Reutt
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - C. Reutt
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] C. Reutt
04/02/2024		Chitbank	2101-Plane	\$215.10	Air: DCA-TUL [14849] H. Stringer
04/02/2024		Chitbank	2101-Plane	\$30.00	Air: fee - H. Stringer
04/02/2024		Chitbank	2101-Plane	\$179.10	Air: OKC-DCA [] A. Ferrara
04/02/2024		Chitbank	2101-Plane	\$40.00	Checked Bag
04/02/2024	04/03/2024	Christopher Reutt	2110-Meals	\$134.87	Meals
04/02/2024	04/04/2024	Christopher Reutt	2105-Lodging	\$423.78	Lodging
04/02/2024		Christopher Reutt	2135-Taxi	\$28.54	Uber
04/02/2024		Christopher Reutt	2110-Meals	\$42.67	Meals
04/02/2024	04/04/2024	Holten Stringer	2101-Plane	\$164.00	Air: H. Stringer [AUS-DCA]
04/02/2024		Holten Stringer	2101-Plane	\$40.00	Checked Bag
04/02/2024		Holten Stringer	2105-Lodging	\$272.63	Lodging
04/02/2024	04/04/2024	Holten Stringer	2135-Taxi	\$20.76	Taxi
04/02/2024	04/08/2024	Jennie Wright	2120-Car Rental	\$321.06	Car Rental
04/02/2024		Jennie Wright	2125-Gasoline	\$32.02	Gasoline
04/02/2024		Jennie Wright	2137-Tolls	\$5.25	Tolls
04/02/2024		Jennie Wright	2110-Meals	\$21.32	Meals
04/02/2024	04/04/2024	Bridget Dunn	2105-Lodging	\$423.78	Lodging
04/02/2024	04/03/2024	Bridget Dunn	2110-Meals	\$52.64	Meals
04/02/2024	04/05/2024	Anna Ferrara	2110-Meals	\$74.69	Meals

04/02/2024	04/04/2024	Anna Ferrara	2105-Lodging	\$423.78	Lodging	
04/02/2024	04/05/2024	Heather Vaughan	2110-Meals	\$482.64	Meals	
04/02/2024	04/04/2024	Heather Vaughan	2105-Lodging	\$426.16	Lodging	
04/06/2024	04/08/2024	Heather Vaughan	2125-Gasoline	\$86.38	Gasoline	
04/02/2024	04/08/2024	Heather Vaughan	2120-Car Rental	\$437.46	Car Rental	
04/02/2024	04/05/2024	Heather Vaughan	2136-Parking	\$62.00	Parking	
04/08/2024		Heather Vaughan	2135-Taxi	\$24.40	Uber	
04/02/2024	04/05/2024	Alexander Murglin	2110-Meals	\$93.99	Meals	
04/02/2024	04/04/2024	Alexander Murglin	2105-Lodging	\$423.78	Lodging	
04/02/2024	04/04/2024	Emily Rubin	2105-Lodging	\$426.16	Lodging	
04/02/2024	04/05/2024	Emily Rubin	2120-Car Rental	\$349.44	Car Rental	
04/02/2024	04/05/2024	Emily Rubin	2110-Meals	\$56.72	Meals	
04/02/2024	04/04/2024	Emily Rubin	2136-Parking	\$64.00	Parking	
04/05/2024		Emily Rubin	2137-Tolls	\$10.30	Tolls	
04/05/2024		Emily Rubin	2125-Gasoline	\$27.16	Gasoline	
04/02/2024	04/04/2024	Dario Camacho	2105-Lodging	\$423.78	Lodging	
04/02/2024	04/03/2024	Dario Camacho	2110-Meals	\$44.41	Meals	
04/02/2024	04/04/2024	Daniel Boatright	2105-Lodging	\$426.16	Lodging	
04/02/2024	04/05/2024	Daniel Boatright	2120-Car Rental	\$343.33	Car Rental	
04/05/2024		Daniel Boatright	2125-Gasoline	\$26.86	Gasoline	
04/02/2024	04/03/2024	Daniel Boatright	2110-Meals	\$47.92	Meals	
04/02/2024	04/08/2024	Heather Vaughan	2136-Parking	\$58.00	Parking	
04/02/2024	04/08/2024	Heather Vaughan	2137-Tolls	\$32.95	Tolls	
04/02/2024	04/09/2024	Catherine E Johnson	2101-Plane	\$75.00	Checked Bags	
04/02/2024	04/08/2024	Catherine E Johnson	2110-Meals	\$231.10	Meals	
04/02/2024	04/09/2024	Catherine E Johnson	2105-Lodging	\$989.00	Lodging	
04/02/2024	04/09/2024	Catherine E Johnson	2135-Taxi	\$39.98	Ubers/Lyft	
04/02/2024		Catherine E Johnson	2136-Parking	\$30.38	Parking	
04/03/2024		Citibank	2101-Plane	\$188.60	Air: DCA-STL-OKC [W. Price	
04/03/2024		Citibank	2101-Plane	\$30.00	Air: fee - W. Price	
04/09/2024		Citibank	2101-Plane	\$601.10	Air: DFW-DCA [54890] W. Price	
04/07/2024		Citibank	2101-Plane	\$780.21	Air: DCA-OKC-DCA [54891] J. Wright	
04/07/2024		Citibank	2101-Plane	\$30.00	Air: fee - J. Wright	
04/02/2024		Citibank	2101-Plane	\$816.21	Air: DCA-TUL-DCA [54896] C. Johnson	
04/02/2024		Citibank	2101-Plane	\$30.00	Air: fee - C. Johnson	
04/07/2024		Citibank	2105-Lodging	\$484.00	Hotel:	
04/06/2024		Citibank	2105-Lodging	\$125.54	Hotel:	
04/08/2024		Citibank	2110-Meals	\$21.15	Meal:	
04/05/2024		Citibank	2105-Lodging	\$342.07	Hotel:	
04/07/2024		Citibank	2105-Lodging	\$125.54	Hotel:	
04/07/2024		Citibank	2105-Lodging	\$163.56	Hotel:	
04/07/2024		Citibank	2105-Lodging	\$163.56	Hotel:	

04/08/2024	Citibank	2110-Meals	\$152.72	Meal
04/08/2024	Citibank	2105-Lodging	\$188.60	Hotel
04/08/2024	Citibank	2105-Lodging	\$188.60	Hotel
04/08/2024	Citibank	2105-Lodging	\$188.60	Hotel

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

Fiscal Year:	(Multiple Items)
Month Paid:	April 24
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Amin, Vishal	Sr. Professional Staff	\$15,000.00
Anderson, Catherine	Communications Director	\$9,583.33
Blevins, Brent	Staff Director	\$15,416.67
Boatright, Daniel	Staff Director and Counsel	\$13,333.33
Boosali, Aristotle "Ari"	Professional Staffer	\$7,083.33
Bronson, Sean	Dem Intern Program	\$1,750.00
Camacho, Dario	Senior Investigative Counsel	\$9,666.67
Costa, Janie	Professional Staff	\$9,250.00
Deloney, Andrew	Legal Associate	\$6,416.67
Dunn, Bridget	Press Secretary	\$9,166.67
Dzjadon, Daniel	Staff Director	\$11,666.67
Eisler, Gray	Dem Intern Program	\$1,750.00
Elkins, Cody	Policy Assistant	\$5,000.00
English, Ivy	Policy Assistant	\$5,833.33
Ferrara, Anna	Professional Staff	\$7,916.67
George, Elizabeth	Dem Intern Program	\$1,750.00
Glasscock, Stacey	Shared Employee	\$190.42
Hall, Troy	Sr. Professional Staffer	\$9,583.33
Hammer-Longosz, Mateo	Dem Intern Program	\$335.42
Hammond, Tom J.	Senior Policy Advisor	\$16,666.67
Hinman, Albert	Professional Staffer	\$7,083.33
Johnson, Catherine "Cate"	Staff Director	\$13,750.00
Kopshever, Kristin N	Director of Admin & Member Services	\$14,048.10
Larrieu, Madison	Staff Assistant	\$4,166.67
Leavandosky, Stacey	Staff Director	\$9,657.42
Lombardo, Victoria	Investigator	\$7,916.67
Marrero, Ana	Finance Assistant	\$500.00
Mathis, Joshua	Staff Director	\$17,466.67
McBarron, Kelsey	Professional Staff/Counsel	\$12,500.00
McQuinn, Alan	Professional Staff	\$7,414.20
Medina, Carlos	Staff/Press Assistant	\$4,500.00
Murglin, Alexander	Digital Manager	\$6,416.67
Orellana, Joseph	Professional Staff	\$7,366.67
Palasits, Sara	Professional Staff	\$8,094.60
Parrott, Kristi	PSM	\$7,560.00
Peterson, Sage	Clerk	\$9,166.67
Piazza, John L.	Chief of Staff	\$14,922.90
Price, Wendi	Director of Operations	\$15,416.67
Reutt, Christopher	Policy Assistant	\$4,166.67
Roos, Amber Harris	Finance Director	\$2,812.50
Rosenberg, Adam	Staff Director	\$14,643.45
Rubin, Andrew	Senior Counsel	\$10,800.00
Rubin, Victoria	Professional Staffer	\$9,583.33
Scales, Charlie	Policy Assistant	\$5,000.00
Schneider, Josh	Professional Staff	\$8,434.80
Slagell, Alison	Shared Employee	\$166.67
Sokolov, Dahlia L.	Policy Director	\$14,813.55

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

Name	Title	Gross Monthly Compensation
Stringer, Holten	Professional Staff Member	\$7,291.67
Vaughan, Heather	Communications Director	\$15,833.33
Wandel, Bryan Paul	Shared Staffer	\$500.00
Weixel, Alexander	Professional Staff	\$6,416.67
Whitney, Pamela L.	Staff Director Space Subcommittee	\$13,707.90
Whittaker, Larry W.	Shared Employee	\$5,220.00
Wilkins, Ashlee	Professional Staff	\$7,414.20
Wright, Jennie	Chief Counsel	\$16,250.00
Grand Total		\$468,361.16