

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

2321 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6301  
(202) 225-6371  
www.science.house.gov

HOUSE ADMINISTRATION  
2011 MAR 16 PM 4:54

March 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 February 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  
February 2011**

**Full Committee:**

**Hearings and Mark-ups**

**February 10, 2011**

Convened a Full Committee Organizational Meeting

**February 17, 2011**

Convened a Full Committee Hearing, *An Overview of the Administration's Federal Research and Development Budget for Fiscal Year 2012*

**Subcommittee on Energy and Environment:**

**Hearings and Mark-ups**

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

**Subcommittee on Investigations and Oversight:**

**Hearings and Mark-ups**

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

**Subcommittee on Research and Science Education:**

**Hearings and Mark-ups**

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

**Subcommittee on Space and Aeronautics:**

**Hearings and Mark-ups**

**Wednesday February 16, 2011**

Convened a Subcommittee Hearing, *A Review of the Federal Aviation Administration's Research and Development Programs*

## **Subcommittee on Technology and Innovation:**

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

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

### **Other Activities:**

#### **February 8, 2011**

H.R.549, To direct the Administrator of the Federal Aviation Administration to establish and carry out a program to safely and feasibly address piston engine aircraft emissions, and for other purposes, introduced by Rep Graves, Sam and referred to Committees: House Transportation and Infrastructure; House Science, Space, and Technology.

H.R.556, Preserving Patients' Choices Act, introduced by Rep McCotter, Thaddeus G. and referred to Committees: House Energy and Commerce; House Appropriations; House Ways and Means; House Science, Space, and Technology; House Budget.

#### **February 9, 2011**

H.RES.81, Expressing support for designation of February 12, 2011, as Darwin Day and recognizing the importance of science in the betterment of humanity, introduced by Rep Stark, Fortney Pete and referred to the House Committee on Science, Space, and Technology.

H.R.594, Coastal Jobs Creation Act of 2011, introduced by Rep Pallone, Frank, Jr. and referred to House Committees House Natural Resources; House Science, Space, and Technology.

#### **February 10, 2011**

Executive Communication Number 00368, from the Administrator, National Aeronautics and Space Administration transmitting a statement of action with respect to the GAO report GAO-11-107 and referred to the Committee on Science, Space and Technology.

H.R.49, American Energy Independence and Price Reduction Act, introduced by Rep Young, Don, referred to the Subcommittee on Energy and Environment.

H.R.230, 21st Century Energy Independence Act of 2011, introduced by Rep Jackson Lee, Sheila, referred to the Subcommittee on Energy and Environment.

H.R.301, New Manhattan Project for Energy Independence, introduced by Rep Forbes, J. Randy, referred to the Subcommittee on Energy and Environment.

H.R.447, BIR Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.448, Small Business Innovation Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.449, STTR Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.480, Gulf of Mexico Economic and Environmental Restoration Act of 2011, introduced by Rep Castor, Kathy, referred to the Subcommittee on Energy and Environment.

H.R.618, Rare Earths and Critical Materials Revitalization Act of 2011, introduced by Rep Boswell, Leonard L. and referred to the House Committee on Science, Space, and Technology.

**February 11, 2011**

H.R.672, To terminate the Election Assistance Commission, and for other purposes, introduced by Rep Harper, Gregg and referred to Committees: House Administration; House Science, Space, and Technology.

**February 14, 2011**

H.RES.91, Expressing the support of the House of Representatives for efforts to increase diversity in science, technology, engineering, and mathematics (STEM) and recognizing the Association for Women in Science (AWIS) for its 40 years of service to broadening the participation of underrepresented groups in STEM, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

**February 15, 2011**

H.R.716, FIRE Act, introduced by Rep Filner, Bob and referred to the House Committee on Science, Space, and Technology.

**February 18, 2011**

H.RES.104, Supporting the goals and ideals of National Engineers Week, and for other purposes, introduced by Rep Lipinski, Daniel and referred to the House Committee on Science, Space, and Technology.

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

112-1	\$6,685,636.60
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**Less Expenses for:**

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January 2011	\$379,821.39
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February	\$412,166.08
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<b>Total Expenses to Date:</b>	<b>\$791,987.47</b>
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<b>Unexpended authorization</b>	<b>\$5,893,649.13</b>
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**U.S. House of Representatives**  
**Committee on Science, Space and Technology**

**Monthly Statement by Paid Date**  
**112-1 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$380,737.09	\$755,422.70	\$755,422.70
Other Lump Sum	\$0.00	\$3,307.78	\$3,307.78
<b>11-Personnel Compensation subtotal</b>	<b>\$380,737.09</b>	<b>\$758,730.48</b>	<b>\$758,730.48</b>
Taxi/Parking/Tolls	\$52.00	\$52.00	\$52.00
<b>21-Travel subtotal</b>	<b>\$52.00</b>	<b>\$52.00</b>	<b>\$52.00</b>
DC Telecommunication Equipment (TRANSFER)	\$494.85	\$494.85	\$494.85
DC Telecommunication Service (TRANSFER)	\$882.75	\$882.75	\$882.75
DC Telecommunication Tolls (TRANSFER)	\$6,227.85	\$6,227.85	\$6,227.85
HIR Graphics (TRANSFER)	\$91.00	\$96.00	\$96.00
Postage/Courier/Box rental	\$369.61	\$369.61	\$369.61
Franked Mail	\$19.72	\$19.72	\$19.72
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,085.78</b>	<b>\$8,090.78</b>	<b>\$8,090.78</b>
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
Printing and Reproduction	\$502.50	\$502.50	\$502.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$508.90</b>	<b>\$508.90</b>	<b>\$508.90</b>
Miscellaneous Other Services	\$575.89	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$575.89</b>	<b>\$575.89</b>	<b>\$575.89</b>
Bottled Water	\$445.25	\$445.25	\$445.25
Office Supplies (Outside)	\$1,118.17	\$1,160.97	\$1,160.97
Office Supply (TRANSFER)	\$463.22	\$774.21	\$774.21
Publications/Reference Material	\$18,799.32	\$18,799.32	\$18,799.32
<b>26-Supplies and Materials subtotal</b>	<b>\$20,825.96</b>	<b>\$21,179.75</b>	<b>\$21,179.75</b>
Equipment & Software Maintenance	\$1,380.46	\$2,849.67	\$2,849.67
<b>31-Equipment subtotal</b>	<b>\$1,380.46</b>	<b>\$2,849.67</b>	<b>\$2,849.67</b>
<b>Total Expenses</b>	<b>\$412,166.08</b>	<b>\$791,987.47</b>	<b>\$791,987.47</b>

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

F112-1

\$5,000.00

**Less Expenses for:**

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January      2011

\$81.28

February

\$19.72

**Total Expenses to Date:**

\$101.00

**Unexpended authorization**

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\$4,899.00

03/15/11

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

Monthly Statement by Paid Date  
F112-1 February

Description	YTD Including		Cumulative Total
	February	February	
Franked Mail	\$19.72	\$101.00	\$101.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$19.72</b>	<b>\$101.00</b>	<b>\$101.00</b>
<b>Total Expenses</b>	<b>\$19.72</b>	<b>\$101.00</b>	<b>\$101.00</b>



**MEMORANDUM**

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

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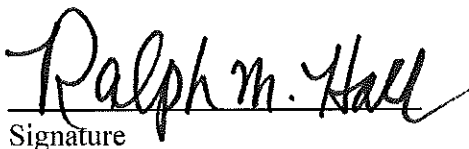
The payroll certification you received for the month of February included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to the salary of Richard Obermann (\$13,750.00) not being included. Also, the MFS was reduced by a salary reimbursement from Phillip Duran (\$250.00). No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$370,430.04	\$383,930.04
Richard Obermann, REG	\$13,750.00	
Phillip Duran, REFUND		\$250.00
Adjusted Ending Total	\$384,180.04	\$384,180.04

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 February Payroll Certification by March 21, 2011.

  
Signature

# Payroll Certification-FINMART

HI201  
 Date: 02/28/11  
 Time: 12:32:25

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11  
 Accounting Organization: SY000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	02/01/11	02/28/11		
FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	958.33	02/01/11	02/28/11	TERMINATED	02/02/11
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/11	02/28/11		
OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	0.00	02/01/11	02/28/11		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	02/01/11	02/28/11		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	02/01/11	02/28/11		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,555.55	02/01/11	02/28/11		
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	02/01/11	02/28/11		
BALLARD, JESSICA C INTERN	18,000.00	1,500.00	02/01/11	02/28/11		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	02/01/11	02/28/11		
BRYANT, DEVIN A RESEARCH ASSISTANT (E&E)	55,000.00	4,583.33	02/01/11	02/28/11	APPOINTMENT	02/01/11
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	02/01/11	02/28/11		

# Payr Certification-FINMART

HI201

Date: 02/28/11  
Time: 12:32:26

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	02/01/11	02/28/11		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	02/01/11	02/28/11		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	02/01/11	02/28/11		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	1,866.67	02/01/11	02/28/11	APPOINTMENT 02/15/11	
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	02/01/11	02/28/11	APPOINTMENT 02/01/11	
FARLEY, KATHERINE B INTERN	12,000.00	1,233.33	02/01/11	02/28/11		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	02/01/11	02/28/11		
FORCE, ASHLEY MARIE STAFF ASSISTANT	35,000.00	2,916.67	02/01/11	02/28/11	APPOINTMENT 02/01/11	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	02/01/11	02/28/11		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	255.00	02/01/11	02/28/11	TERMINATED 02/01/11	
JESTER, JULIA DANIELLE STAFF DIR.SUBC ON TECH & INNOV	120,000.00	10,000.00	02/01/11	02/28/11		
JORDAN, TAYLOR R INTERN	18,000.00	1,500.00	02/01/11	02/28/11		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	02/01/11	02/28/11		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	02/01/11	02/28/11		

# Payr Certification-FINMART

HI201  
Date: 02/28/11  
Time: 12:32:27

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MEYERS, LINDSAY NIKOLE STAFF ASST-SC RES & SCIENCE ED	35,000.00	2,916.67	02/01/11	02/28/11		
MOLLER, JACKSON INTERN	12,000.00	566.67	02/01/11	02/28/11	APPOINTMENT 02/14/11	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	02/01/11	02/28/11		
OLLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	02/01/11	02/28/11		
POE, AUDREY M INTERN	18,000.00	850.00	02/01/11	02/28/11	APPOINTMENT 02/14/11	
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	02/01/11	02/28/11		
RIMMER, ADRIENNE PRESS ASSISTANT	50,000.00	0.00	02/01/11	02/28/11	TERMINATED 01/31/11	
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	02/01/11	02/28/11		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	02/01/11	02/28/11		
SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	02/01/11	02/28/11		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	02/01/11	02/28/11		
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	6,500.00	02/01/11	02/28/11		
TEEL, LINDSEY S INTERN	18,000.00	1,500.00	02/01/11	02/28/11		
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	80,000.00	4,000.00	02/01/11	02/28/11	TERMINATED 02/18/11	

# Payroll Certification-FINMART

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Date: 02/28/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	02/01/11	02/28/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	02/01/11	02/28/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	0.00	02/01/11	02/28/11	TERMINATED 01/31/11	
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,886.67	02/01/11	02/28/11		

# Payroll Certification-FINMART

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Date: 02/28/11  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,970.17	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	194,430.57	34	36
DEPT. Total	245,400.74	39	41

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

# Payroll Certification-FINMART

HI201

Date: 02/28/11  
Time: 12:32:28

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11  
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

SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	02/01/11	02/28/11		
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	02/01/11	02/28/11		
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	02/01/11	02/28/11		
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	02/01/11	02/28/11		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	8,055.56	02/01/11	02/28/11		MANUAL
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	02/01/11	02/28/11		
KOPSCHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	02/01/11	02/28/11		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	02/01/11	02/28/11		
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	02/01/11	02/28/11		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	02/01/11	02/28/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	02/01/11	02/28/11		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	02/01/11	02/28/11		

# Payroll Certification-FINMART

HI201

Date: 02/28/11  
Time: 12:32:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN  
Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	02/01/11	02/28/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	02/01/11	02/28/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	02/01/11	02/28/11	APPOINTMENT 02/01/11	



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 02/28/11  
Time: 12:32:29

Process Level: SY000 COMM ON SCI, SPACE, AND TECH  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN  
Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	125,029.30	15	15
DEPT. Total	125,029.30	15	15

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

HI201  
Date: 02/28/11  
Time: 12:32:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1652

Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 02/01/11 To: 02/28/11  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,970.17	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	319,459.87	49	51
Total	370,430.04	54	56

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*

Travel Performed: Committee on Science and Technology

2/1/2011 to 2/28/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
TR11-001	Rep. Dana Rohrabacher	2/23/2011	2/23/2011	Participate in briefing, facility tour, and oversight inquires at NASA Ames and Moffett Field.	1121024	2/23/2011	\$247.40	\$0.00	\$0.00	\$247.40	
TR11-002	Rep. David Wu	2/23/2011	2/27/2011	To witness one of the last space shuttle launches and tour the NASA facilities.	1121024	2/23/2011	\$940.40	\$150.00	\$0.00	\$1,090.40	
<b>Totals</b>							\$1,187.80	\$150.00	\$0.00	\$1,337.80	

07/25/11

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

**Monthly Statement by Paid Date**  
**112-1 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$380,737.09	\$755,422.70	\$2,435,879.09
Accrued Leave	\$0.00	\$3,307.78	\$5,582.78
Other Lump Sum	\$0.00	\$0.00	\$14,600.00
<b>11-Personnel Compensation subtotal</b>	<b>\$380,737.09</b>	<b>\$758,730.48</b>	<b>\$2,456,061.87</b>
Commercial Transportation	\$0.00	\$0.00	\$6,031.60
Taxi/Parking/Tolls	\$30.00	\$30.00	\$133.69
Travel Subsistence	\$0.00	\$0.00	\$2,372.37
Witness Travel/Related Expenses	\$0.00	\$0.00	\$2,072.34
<b>21-Travel subtotal</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$10,610.00</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$494.85	\$494.85	\$2,056.25
DC Telecommunication Service (TRANSFER)	\$882.75	\$882.75	\$4,460.25
DC Telecommunication Tolls (TRANSFER)	\$6,227.85	\$6,227.85	\$32,962.06
HIR Graphics (TRANSFER)	\$91.00	\$96.00	\$96.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,696.45</b>	<b>\$7,701.45</b>	<b>\$39,727.71</b>
Printing & Reproduction	\$502.50	\$502.50	\$2,401.75
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$508.90</b>	<b>\$508.90</b>	<b>\$2,408.15</b>
Miscellaneous Other Services	\$575.89	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$575.89</b>	<b>\$575.89</b>	<b>\$575.89</b>
Bottled Water	\$270.93	\$270.93	\$1,722.76
Food and Beverage	\$0.00	\$0.00	\$350.21
Habitation Expense	\$0.00	\$0.00	\$112.64
Office Supplies (Outside)	\$549.44	\$592.24	\$3,434.03
Office Supply (TRANSFER)	\$463.22	\$774.21	\$2,422.42
Publications/Reference Material	\$1,700.00	\$1,700.00	\$16,109.17
Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$171.59
<b>26-Supplies and Materials subtotal</b>	<b>\$2,983.59</b>	<b>\$3,337.38</b>	<b>\$24,322.82</b>
Equipment & Software Maintenance	\$1,380.46	\$2,849.67	\$8,953.45
<b>31-Equipment subtotal</b>	<b>\$1,380.46</b>	<b>\$2,849.67</b>	<b>\$8,953.45</b>
<b>Total Expenses</b>	<b>\$393,912.38</b>	<b>\$773,733.77</b>	<b>\$2,542,659.89</b>

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

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<b>Total Expenses</b>	<b>\$393,912.38</b>	<b>\$773,733.77</b>	<b>\$2,542,659.89</b>

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

112-1

\$6,685,636.60

**Less Expenses for:**

January 2011

\$379,821.39

February

\$393,912.38

**Total Expenses to Date:**

\$773,733.77

**Unexpended authorization**

\$5,911,902.83

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

112-1 \$6,685,636.60

**Less Expenses for:**

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January 2011 \$379,821.39

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**Total Expenses to Date:**

**\$773,733.77**

**Unexpended authorization**

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**\$5,911,902.83**