

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

June 18, 2012

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

COMMITTEE
HOUSE ADMINISTRATION
2012 JUN 18 PM 4:28

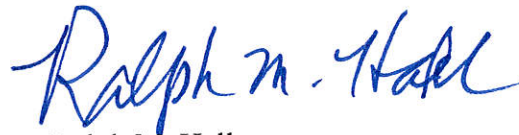
Dear Chairman Lungren:

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 May 2012, 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
May 2012**

Full Committee:

Hearings and Mark-ups

No hearings or mark-ups were held in the Full Committee during the month of May.

Subcommittee on Energy and Environment:

Hearings and Mark-ups

May 10, 2012

Convened a Subcommittee Hearing, *Supporting American Jobs and the Economy through Expanded Energy Production: Challenges and Opportunities of Unconventional Resources Technology*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

May 8, 2012

Convened a Subcommittee Hearing, *The Science Behind Green Building Rating Systems*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

May 9, 2012

Convened a Subcommittee Hearing, *Ensuring the Best Stewardship of American Taxpayer Dollars at the National Science Foundation*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

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

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

May 17, 2012

Convened a Subcommittee Hearing, *Working for a Fire Safe America: Examining United States Fire Administration Priorities*

May 31, 2012

Convened a Subcommittee Hearing, *Assembling the Facts: Examining the Proposed National Network for Manufacturing Innovation*

Other Activities:

May 10, 2012

H.R.5727, Rebuild America Act, introduced by Rep DeLauro, Rosa L. and referred to the House Committee on Science, Space, and Technology.

May 15, 2012

H.R.5745, End Polluter Welfare Act of 2012, introduced by Rep Ellison, Keith and referred to the House Committee on Science, Space, and Technology.

H.CON.RES.124, Expressing the sense of the Congress that President Obama's delays in implementing a clear mission for the American space program represent a clear threat to American exceptionalism, introduced by Rep Hultgren, Randy and referred to the House Committee on Science, Space, and Technology.

May 17, 2012

H.R.5799, Voter Empowerment Act of 2012, introduced by Rep Lewis, John and referred to the House Committee on Science, Space, and Technology.

H.R.5816, Voter Confidence and Increased Accessibility Act of 2011, introduced by Rep Holt, Rush D. and referred to the House Committee on Science, Space, and Technology.

May 18, 2012

H.R.5826, Coordinating Water Research for a Clean Water Future Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

H.R.5827, Energy and Water Research Integration Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

May 21, 2012

H.R.4720, America Innovates Act of 2012, introduced by Rep Holt, Rush D. and referred to the House Subcommittee on Technology and Innovation.

May 30, 2012

H.R.5863, To clarify section 1702 of the Energy Policy Act of 2005 to include penalties for violations of title XVII of that Act, introduced by Rep Burgess, Michael C. and referred to the House Committee on Science, Space, and Technology.

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

Monthly Statement by Paid Date
112-2 May

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | May | May | |
| Non-Statutory Compensation | \$461,572.91 | \$2,173,119.42 | \$2,173,119.42 |
| Accrued Leave | \$0.00 | \$4,034.72 | \$4,034.72 |
| 11-Personnel Compensation subtotal | \$461,572.91 | \$2,177,154.14 | \$2,177,154.14 |
| Commercial Transportation | \$1,227.20 | \$2,557.10 | \$2,557.10 |
| Lodging | \$289.98 | \$289.98 | \$289.98 |
| Taxi/Parking/Tolls | \$23.00 | \$268.74 | \$268.74 |
| Travel Subsistence | \$1,207.39 | \$1,245.09 | \$1,245.09 |
| 21-Travel subtotal | \$2,747.57 | \$4,360.91 | \$4,360.91 |
| Telecommunications Service and Equipment | \$79.53 | \$318.22 | \$318.22 |
| DC Telecommunication Equipment (TRANSFER) | \$606.85 | \$1,804.40 | \$1,804.40 |
| DC Telecommunication Service (TRANSFER) | \$731.50 | \$2,902.75 | \$2,902.75 |
| DC Telecommunication Tolls (TRANSFER) | \$4,250.71 | \$17,798.07 | \$17,798.07 |
| Postage/Courier/Box rental | \$79.17 | \$84.82 | \$84.82 |
| 23-Rent, Communications and Utilities subtotal | \$5,747.76 | \$22,908.26 | \$22,908.26 |
| Printing & Reproduction | \$100.50 | \$361.00 | \$361.00 |
| Photographic (TRANSFER) | \$0.00 | \$126.30 | \$126.30 |
| 24-Printing and Reproduction subtotal | \$100.50 | \$487.30 | \$487.30 |
| Training | \$0.00 | \$0.00 | \$0.00 |
| Committee Specialized Training | \$0.00 | \$125.00 | \$125.00 |
| Miscellaneous Other Services | \$0.00 | \$43.77 | \$43.77 |
| 25-Other Services subtotal | \$0.00 | \$168.77 | \$168.77 |
| Bottled Water | \$334.53 | \$1,402.27 | \$1,402.27 |
| Food and Beverage | \$0.00 | \$174.85 | \$174.85 |
| Habitation Expense | \$0.00 | \$10.48 | \$10.48 |
| Office Supplies (Outside) | \$658.91 | \$3,149.03 | \$3,149.03 |
| Office Supply (TRANSFER) | \$442.17 | \$1,302.81 | \$1,302.81 |
| Publications/Reference Material | \$1,610.67 | \$26,403.91 | \$26,403.91 |
| 26-Supplies and Materials subtotal | \$3,046.28 | \$32,443.35 | \$32,443.35 |
| Equipment & Software Maintenance | \$2,271.88 | \$9,252.28 | \$9,252.28 |
| 31-Equipment subtotal | \$2,271.88 | \$9,252.28 | \$9,252.28 |
| Total Expenses | \$475,486.90 | \$2,246,775.01 | \$2,246,775.01 |

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

Fund Balance Statement by Paid Date

May

| | | |
|---------------------------------|------|-----------------------------|
| Total Authorization | | |
| 112-2 | | \$5,986,023.00 |
| Less Expenses for: | | |
| <hr/> | | |
| January | 2012 | \$409,997.81 |
| February | | \$447,337.82 |
| March | | \$458,329.18 |
| April | | \$455,623.30 |
| May | | \$475,486.90 |
| | | |
| Total Expenses to Date: | | \$2,246,775.01 |
| Unexpended authorization | | <hr/> \$3,739,247.99 |

06/18/12

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

**Monthly Statement by Paid Date
F112-2 May**

| Description | YTD Including | | Cumulative Total |
|-----------------------|----------------------|-----------------|-------------------------|
| | May | May | |
| Franked Mail | \$100.36 | \$354.51 | \$354.51 |
| - subtotal | \$100.36 | \$354.51 | \$354.51 |
| Total Expenses | \$100.36 | \$354.51 | \$354.51 |

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

Fund Balance Statement by Paid Date
May

Total Authorization

| | |
|---------------|-------------------|
| F112-2 | \$5,000.00 |
|---------------|-------------------|

Less Expenses for:

| | | |
|----------|------|----------|
| February | 2012 | \$142.57 |
| March | | \$39.44 |
| April | | \$72.14 |
| May | | \$100.36 |

| | |
|--------------------------------|-----------------|
| Total Expenses to Date: | \$354.51 |
|--------------------------------|-----------------|

| | |
|---------------------------------|-------------------|
| Unexpended authorization | \$4,645.49 |
|---------------------------------|-------------------|

Payroll Certification-FINMART

HI201
Date: 05/31/12
Time: 13:47:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: SY000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|------------|--------------|
| SPECIAL & SELECT 3(D) PERSONNEL | | | | | |
| CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL | 170,696.00 | 14,224.67 | 05/01/12 05/31/12 | | |
| POPPELTON, JANET W REPUBLICAN SHARED STAFF | 86,250.00 | 7,187.50 | 05/01/12 05/31/12 | | |
| WATSON, HARLAN L DISTINGUISHED PROF STAFF | 170,696.00 | 14,224.67 | 05/01/12 05/31/12 | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE | 60,000.00 | 5,000.00 | 05/01/12 05/31/12 | P/R CHANGE | 05/01/12 |
| BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER | 90,000.00 | 7,500.00 | 05/01/12 05/31/12 | | |
| BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV | 110,000.00 | 9,166.67 | 05/01/12 05/31/12 | | |
| BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR | 140,000.00 | 11,666.67 | 05/01/12 05/31/12 | | |
| CAMPBELL, ANNA H.M. SHARED EMPLOYEE | 42,000.00 | 3,500.00 | 05/01/12 05/31/12 | | |
| CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV | 85,000.00 | 7,083.33 | 05/01/12 05/31/12 | P/R CHANGE | 05/01/12 |
| COMER, KATIE ADMIN ASST/OFFICE MANAGER | 86,000.00 | 7,166.67 | 05/01/12 05/31/12 | | |
| CONNOR, ANNE M PROF STAFF - SUBC ON S&A | 85,000.00 | 7,083.33 | 05/01/12 05/31/12 | | |
| COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR | 86,000.00 | 7,166.67 | 05/01/12 05/31/12 | | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/12
Time: 13:47:33

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: SY000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------------|--------------|
| CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL | 140,000.00 | 11,666.67 | 05/01/12 | 05/31/12 | | |
| DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE | 85,000.00 | 7,083.33 | 05/01/12 | 05/31/12 | | |
| DUTTON, JOHN C SHARED EMPLOYEE | 42,000.00 | 3,500.00 | 05/01/12 | 05/31/12 | | |
| FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR | 168,411.00 | 14,034.25 | 05/01/12 | 05/31/12 | | |
| FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO | 140,000.00 | 11,666.67 | 05/01/12 | 05/31/12 | | |
| FROST, LANA A LEGAL ASSISTANT | 65,000.00 | 5,416.67 | 05/01/12 | 05/31/12 | P/R CHANGE 05/01/12 | |
| GRINNAN, KIMBERLY CATHERINE INTERN | 18,000.00 | 0.00 | 05/01/12 | 05/31/12 | TERMINATED 04/30/12 | |
| HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV | 133,000.00 | 11,083.33 | 05/01/12 | 05/31/12 | | |
| HAVENER, ERIN N FC STAFF ASSISTANT | 35,000.00 | 2,916.67 | 05/01/12 | 05/31/12 | | |
| JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV | 125,000.00 | 10,069.44 | 05/01/12 | 05/31/12 | LWOP 02/15/12 TO 05/01/12 | |
| JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I | 70,000.00 | 5,833.33 | 05/01/12 | 05/31/12 | P/R CHANGE 05/01/12 | |
| JORDAN, TAYLOR R STAFF ASSISTANT | 45,000.00 | 3,750.00 | 05/01/12 | 05/31/12 | P/R CHANGE 05/01/12 | |
| KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE | 45,000.00 | 3,750.00 | 05/01/12 | 05/31/12 | P/R CHANGE 05/01/12 | |
| KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O | 143,704.00 | 11,975.33 | 05/01/12 | 05/31/12 | | |

Payroll Certification-FINMART

HI201
 Date: 05/31/12
 Time: 13:47:33

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
 Accounting Organization: SY000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|----------------------|--------------|
| KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE | 42,000.00 | 3,500.00 | 05/01/12 05/31/12 | | |
| KURZ, ZACHARY S COMMUNICATIONS DIRECTOR | 100,000.00 | 8,333.33 | 05/01/12 05/31/12 | | |
| MANTRAVADI, ADARSH V SHARED EMPLOYEE | 42,000.00 | 3,500.00 | 05/01/12 05/31/12 | | |
| MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT | 60,000.00 | 5,000.00 | 05/01/12 05/31/12 | P/R CHANGE 05/01/12 | |
| MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR | 55,000.00 | 4,583.33 | 05/01/12 05/31/12 | P/R CHANGE 05/01/12 | |
| MICHE, SPENCER M INTERN | 18,000.00 | 200.00 | 05/01/12 05/31/12 | TERMINATED 05/04/12 | |
| MILLER, JAMES M SHARED EMPLOYEE | 42,000.00 | 3,500.00 | 05/01/12 05/31/12 | APPOINTMENT 05/01/12 | |
| MOMROE, KENNETH S SR POL STAFF SUBC SPACE & AERO | 127,000.00 | 10,583.33 | 05/01/12 05/31/12 | | |
| OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E | 40,000.00 | 3,333.33 | 05/01/12 05/31/12 | | |
| ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV | 120,000.00 | 10,000.00 | 05/01/12 05/31/12 | | |
| SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C. | 85,000.00 | 7,083.33 | 05/01/12 05/31/12 | | |
| SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO | 45,000.00 | 3,750.00 | 05/01/12 05/31/12 | P/R CHANGE 05/01/12 | |
| SCHOLL, ELLEN E STAFF ASSISTANT | 45,000.00 | 3,750.00 | 05/01/12 05/31/12 | P/R CHANGE 05/01/12 | |
| SERRANO, JOHN W SC STAFF ASSISTANT-I & O | 45,000.00 | 3,750.00 | 05/01/12 05/31/12 | P/R CHANGE 05/01/12 | |

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES
Date: 05/31/12 Payroll Certification
Time: 13:47:34

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
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. | 112,000.00 | 9,333.33 | 05/01/12 | 05/31/12 | | |
| WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC | 138,000.00 | 11,500.00 | 05/01/12 | 05/31/12 | | |
| WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E | 85,000.00 | 7,083.33 | 05/01/12 | 05/31/12 | | |
| WRIGHT, SANGINA Q DEPUTY CLERK | 78,000.00 | 6,500.00 | 05/01/12 | 05/31/12 | | |
| ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV | 85,000.00 | 7,083.33 | 05/01/12 | 05/31/12 | P/R CHANGE 05/01/12 | |

Payroll Certification-FINMART

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Date: 05/31/12
Time: 13:47:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: SY000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 35,636.84 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 280,445.67 | 40 | 41 |
| DEPT. Total | 316,082.51 | 43 | 44 |

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



Payroll Certification-FINMART

HI201

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Time: 13:47:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

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

SPECIAL & SELECT 3 (D) PERSONNEL

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF 165,000.00 13,750.00 05/01/12 05/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF 123,500.00 10,291.67 05/01/12 05/31/12

ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT 40,000.00 3,333.33 05/01/12 05/31/12 P/R CHANGE 04/30/12

GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I 76,000.00 6,333.33 05/01/12 05/31/12

HAMMOND, ERIC DEMOCRATIC SHARED STAFF 50,000.00 4,166.67 05/01/12 05/31/12

HEDGEPEETH, RYAN K SHARED EMPLOYEE 75,000.00 6,250.00 05/01/12 05/31/12 APPOINTMENT 05/01/12

KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E 133,000.00 11,083.33 05/01/12 05/31/12

KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST 50,000.00 4,166.67 05/01/12 05/31/12

LI, ALLEN DEMOCRATIC PROF STAFF- S & A 85,000.00 7,083.33 05/01/12 05/31/12

NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL 60,000.00 5,166.67 05/01/12 05/31/12 APPOINTMENT 04/30/12 P/R CHANGE 04/30/12

O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE 45,000.00 3,750.00 05/01/12 05/31/12

PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O 111,435.00 9,286.25 05/01/12 05/31/12



Payroll Certification-FINMART

HI201
Date: 05/31/12
Time: 13:47:36

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 05/01/12 To: 05/31/12
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|-------------------------------|-------------------|----------------------|--------------|
| PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O | 135,850.00 | 11,320.83 | 05/01/12 05/31/12 | | |
| PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL | 133,000.00 | 11,083.33 | 05/01/12 05/31/12 | | |
| SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E | 128,250.00 | 10,687.50 | 05/01/12 05/31/12 | | |
| SWAN, GARDNER W INTERN | 12,000.00 | 0.00 833.33 | 05/01/12 05/31/12 | TERMINATED 05/25/12 | |
| TODD, DUSTIN J SHARED EMPLOYEE | 75,000.00 | 0.00 | 05/01/12 05/31/12 | TERMINATED 04/30/12 | |
| WERRASINGHE, PAMITHA D INTERN Staff and Press Assistant | 36,000.00 | 3,000.00 | 05/01/12 05/31/12 | APPOINTMENT 04/30/12 | |
| WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A | 104,650.00 | 8,720.83 | 05/01/12 05/31/12 | | |
| WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E | 95,000.00 | 7,916.67 | 05/01/12 05/31/12 | | |
| WONG, JETTA L PROF. STAFF/S.C. ON E&E | 76,000.00 | 6,333.33 | 05/01/12 05/31/12 | | |
| YAMADA, CHANELLE K INTERN | 12,000.00 | 0.00 833.33 | 05/01/12 05/31/12 | TERMINATED 05/25/12 | |

Payroll Certification-FINMART

HI201
Date: 05/31/12
Time: 13:47:36

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: 05/01/12 To: 05/31/12
Accounting Organization: SY000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 13,750.00 | 1 | 1 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 129,973.74 | 18 | 18 |
| DEPT. Total | 143,723.74 | 19 | 19 |

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: 05/31/12
Time: 13:47:36

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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: SY000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 49,386.84 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 410,419.41 | 58 | 59 |
| Total | 459,806.25 | 62 | 63 |

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: June 4, 2012
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of May 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 payment for a late April appointment of Pamitha D. Weerasinghe (\$100.00) being paid in May; the final pay for two employees terminated in May (Gardner W. Swan [\$833.33] and Chanelle K. Yamada [\$833.33]); and the repayment of a prior period overpayment to Andrew W. Coppler (-\$210.90). No further action is needed. See table below for details.

RECEIVED
JUN 15 PM 3:09

| DESCRIPTION | CERT AMOUNT | MFS AMOUNT |
|--------------------------|--------------|--------------|
| Beginning Total | \$459,806.25 | \$461,362.01 |
| Gardner W. Swan, TERM | 833.33 | |
| Pamitha Weerasinghe, APP | 100.00 | |
| Chanelle Yamada, TERM | 833.33 | |
| Andrew W. Coppler | | 210.90 |
| Adjusted Ending Total | \$461,572.91 | \$461,572.91 |

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 June 18, 2012.



Signature

Committee on Science, Space, and Technology
 112th Congress, Second Session
 Monthly Travel

| Traveler | Travel Begin Date | Travel End Date | Purpose | Travel Itinerary | Transportation | Lodging, Meals, & Incidentals | Other | Total | Notes |
|----------|-------------------|-----------------|---------|------------------|----------------|-------------------------------|-------|-------|-------|
|----------|-------------------|-----------------|---------|------------------|----------------|-------------------------------|-------|-------|-------|

*** There was no Committee travel during the month of May. ***