

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

November 18, 2011

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

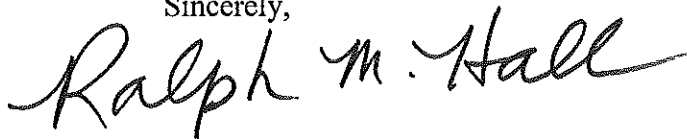
Dear Chairman Lungren:

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 October 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

2011 NOV 18 04 3: 58
COMMITTEE
HOUSE ADMINISTRATION

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
October 2011**

Full Committee:

Hearings and Mark-ups

October 26, 2011

Convened a Full Committee Hearing, *NASA's Commercial Crew Development Program: Accomplishments and Challenges*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

October 4, 2011

Convened a Subcommittee Hearing, *Quality Science for Quality Air*

October 13, 2011

Convened a Subcommittee Hearing, *Advancing Coal Research and Development for a Secure Energy Future*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

October 13, 2011

Convened a Subcommittee Hearing, *The Endangered Species Act: Reviewing the Nexus of Science and Policy*

Subcommittee on Energy and Environment/Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

October 27, 2011

Convened a Joint Subcommittee Hearing, *Review of the Blue Ribbon Commission on America's Nuclear Future Draft Recommendations*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

October 12, 2011

Convened a Subcommittee Hearing, *What Makes for Successful K-12 STEM Education: A Closer Look at Effective STEM Education Approaches*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

October 12, 2011

Convened a Subcommittee Hearing, *The International Space Station: Lessons from the Soyuz Rocket Failure and Return to Flight*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

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

Other Activities:

October 5, 2011

H.R.2994, Marine and Hydrokinetic Renewable Energy Promotion Act of 2011, introduced by Rep Inslee, Jay and referred to the House Subcommittee on Energy and Environment.

H.R.3096, Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2011, introduced by Rep Scalise, Steve and referred to the House Committee on Science, Space, and Technology.

October 6, 2011

H.R.3138, American Innovation in Manufacturing Act, introduced by Rep Lofgren, Zoe and referred to the House Committee on Science, Space, and Technology.

October 11, 2011

H.R.3146, American Innovation and Education Act of 2011, introduced by Rep Labrador, Raul R. and referred to the House Committee on Science, Space, and Technology.

October 13, 2011

H.R.3199, To provide a comprehensive assessment of the scientific and technical research on the implications of the use of mid-level ethanol blends, and for other purposes, introduced by Rep Sensenbrenner, F. James, Jr. and referred to the House Committee on Science, Space, and Technology.

October 17, 2011

H.R.3138, American Innovation in Manufacturing Act, introduced by Rep Lofgren, Zoe and referred to the House Subcommittee on Technology and Innovation.

October 21, 2011

Executive Communication No. 03560 – Transmitting a statement of actions with respect to the Government Accountability Office (GAO) report entitled “Space and Missile Defense Acquisitions: Periodic Assessment Needed to Correct Parts Quality Problems in Major Programs”.

October 24, 2011

H.RES.446, Supporting the goals and ideals of National Cyber Security Awareness Month and raising awareness and enhancing the state of cyber security in the United States, introduced by Rep Langevin, James R. and referred to the House Committee on Science, Space, and Technology.

October 25, 2011

Executive Communication No. 03594 – Transmitting a statement of actions with respect to the Government Accountability Office report “Data Center Consolidation: Agencies Need to Complete Inventories and Plans to Achieve Expected Savings”.

October 27, 2011

H.R.3272, National Windstorm Impact Reduction Act Reauthorization of 2011, introduced by Rep Neugebauer, Randy and referred to the House Committee on Science, Space, and Technology.

October 31, 2011

H.R.2096, Cybersecurity Enhancement Act of 2011, introduced by Rep McCaul, Michael T. and placed on the Union Calendar, Calendar No. 177.

11/17/11

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

Monthly Statement by Paid Date
112-1 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$459,394.24	\$4,234,411.65	\$4,234,411.65
Accrued Leave	\$0.00	\$5,582.78	\$5,582.78
Other Lump Sum	\$0.00	\$14,600.00	\$14,600.00
11-Personnel Compensation subtotal	\$459,394.24	\$4,254,594.43	\$4,254,594.43
Commercial Transportation	\$595.40	\$11,933.61	\$11,933.61
Private Auto Mileage	\$0.00	\$50.49	\$50.49
Taxi/Parking/Tolls	\$0.00	\$236.69	\$236.69
Travel Subsistence	\$2,441.89	\$6,260.99	\$6,260.99
Witness Travel/Related Expenses	\$560.16	\$4,545.89	\$4,545.89
21-Travel subtotal	\$3,597.45	\$23,027.67	\$23,027.67
Telecommunications Service and Equipment	\$0.00	\$626.18	\$626.18
DC Telecommunication Equipment (TRANSFER)	\$254.85	\$3,365.65	\$3,365.65
DC Telecommunication Service (TRANSFER)	\$716.00	\$7,847.75	\$7,847.75
DC Telecommunication Tolls (TRANSFER)	\$4,324.93	\$53,889.83	\$53,889.83
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
Postage/Courier/Box rental	\$0.98	\$5.31	\$5.31
Equipment Rental	\$0.00	\$60.00	\$60.00
23-Rent, Communications and Utilities subtotal	\$5,296.76	\$65,890.72	\$65,890.72
Printing & Reproduction	\$73.50	\$2,802.75	\$2,802.75
Photographic (TRANSFER)	\$0.00	\$87.90	\$87.90
24-Printing and Reproduction subtotal	\$73.50	\$2,890.65	\$2,890.65
Miscellaneous Other Services	\$0.00	\$4,210.48	\$4,210.48
25-Other Services subtotal	\$0.00	\$4,210.48	\$4,210.48
Bottled Water	\$134.55	\$3,283.21	\$3,283.21
Food and Beverage	\$76.88	\$1,237.28	\$1,237.28
Habitation Expense	\$0.00	\$112.64	\$112.64
Office Supplies (Outside)	\$628.88	\$7,833.73	\$7,833.73
Office Supply (TRANSFER)	\$711.29	\$6,448.88	\$6,448.88
Publications/Reference Material	\$1,302.41	\$28,449.61	\$28,449.61
Miscellaneous Supplies & Materials	\$0.00	\$171.59	\$171.59
26-Supplies and Materials subtotal	\$2,854.01	\$47,536.94	\$47,536.94
Office Equipment Purchases less than \$25,000	\$0.00	\$900.00	\$900.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,761.81	\$3,761.81
Equipment & Software Maintenance	\$1,484.88	\$14,892.97	\$14,892.97

Description	YTD Including		Cumulative Total
	October	October	
31-Equipment subtotal	\$1,484.88	\$19,554.78	\$19,554.78
Total Expenses	\$472,700.84	\$4,417,705.67	\$4,417,705.67

11/17/11

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

112-1 **\$6,685,636.60**

Less Expenses for:

January	2011	\$379,821.39
February		\$393,912.38
March		\$420,099.06
April		\$451,337.25
May		\$430,586.17
June		\$466,866.69
July		\$458,040.41
August		\$471,105.52
September		\$473,235.96
October		\$472,700.84

Total Expenses to Date:

\$4,417,705.67

Unexpended authorization

\$2,267,930.93

11/17/11

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

**Monthly Statement by Paid Date
F112-1 October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$76.72	\$810.06	\$810.06
23-Rent, Communications and Utilities subtotal	\$76.72	\$810.06	\$810.06
Total Expenses	\$76.72	\$810.06	\$810.06

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

Fund Balance Statement by Paid Date
October

Total Authorization

F112-1 **\$5,000.00**

Less Expenses for:

February	2011	\$19.72
March		\$34.01
April		\$110.89
May		\$140.84
June		\$91.69
July		\$139.69
August		\$96.72
September		\$99.78
October		\$76.72

Total Expenses to Date:**\$810.06****Unexpended authorization**

\$4,189.94

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	10/01/11	10/31/11		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	10/01/11	10/31/11		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,166.67	10/01/11	10/31/11		
ANDERSON, PAIGE C SHARED STAFF	42,000.00	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	10/01/11	10/31/11		
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	103,000.00	8,583.33	10/01/11	10/31/11		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	10/01/11	10/31/11		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	10/01/11	10/31/11		
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	75,000.00	6,250.00	10/01/11	10/31/11		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	10/01/11	10/31/11		

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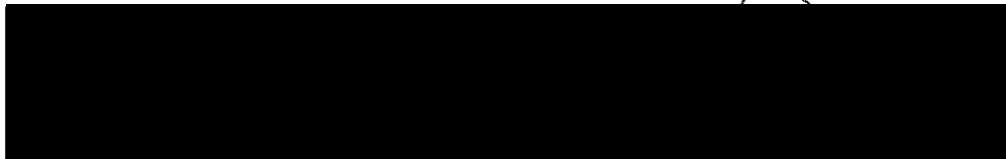
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	10/01/11 10/31/11		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	10/01/11 10/31/11		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	10/01/11 10/31/11		
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	10/01/11 10/31/11		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	10/01/11 10/31/11		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	10/01/11 10/31/11		
FLANAGAN, ASHLEY D STAFF ASST-SUBCOMM ON R & SE	35,000.00	2,916.67	10/01/11 10/31/11		
FROST, LANA A LEGAL ASSISTANT	50,000.00	4,166.67	10/01/11 10/31/11		
GLEISER, SUSAN ELIZABETH REPUBLICAN INTERN	18,000.00	0.00	10/01/11 10/31/11	TERMINATED 09/30/11	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	10/01/11 10/31/11		
HANSON, CAROLINE E INTERN	18,000.00	0.00	10/01/11 10/31/11	TERMINATED 09/30/11	
HEDGEPEETH, RYAN K SHARED EMPLOYEE	100,000.00	8,333.33	10/01/11 10/31/11	APPOINTMENT 10/01/11	
HOLLOWAY, JONATHAN S INTERN	18,000.00	1,500.00	10/01/11 10/31/11		
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	120,000.00	10,000.00	10/01/11 10/31/11		

MINORITY



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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
JEZIERSKI, JEFFERY SHARED EMPLOYEE	83,800.00	6,983.33	10/01/11	10/31/11		
JORDAN, TAYLOR R STAFF ASSISTANT	30,000.00	2,500.00	10/01/11	10/31/11		
KEATON, MOLLY L STAFF ASSISTANT/FULL COMMITTEE	35,000.00	2,916.67	10/01/11	10/31/11		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	10/01/11	10/31/11		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	10/01/11	10/31/11	APPOINTMENT 10/01/11	
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	10/01/11	10/31/11		
LARSEN, MICHAEL C INTERN	18,000.00	1,500.00	10/01/11	10/31/11		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	10/01/11	10/31/11		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	10/01/11	10/31/11		
MEYERS, LINDSAY NIKOLE PRESS ASSISTANT	40,000.00	3,333.33	10/01/11	10/31/11		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	10/01/11	10/31/11		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	10/01/11	10/31/11		
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	10/01/11	10/31/11		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	10/01/11	10/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	10/01/11	10/31/11		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	10/01/11	10/31/11		
SCHOLL, ELLEN E INTERN	18,000.00	1,750.00	10/01/11	10/31/11		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	10/01/11	10/31/11		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	10/01/11	10/31/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	10/01/11	10/31/11		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	10/01/11	10/31/11		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	10/01/11	10/31/11		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,000.00	10/01/11	10/31/11		

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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: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	252,258.67	42	41
DEPT. Total	302,270.51	46	45

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

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 10/01/11 To: 10/31/11
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.
MADDEN, COURTNEY M INTERN	12,000.00	366.67	10/01/11	10/31/11	APPOINTMENT 10/19/11	
PAPKA, JUSTIN M INTERN	12,000.00	633.33	10/01/11	10/31/11	APPOINTMENT 10/12/11	
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	10/01/11	10/31/11		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	10/01/11	10/31/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	10/01/11	10/31/11		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	10/01/11	10/31/11		
WEERASINGHE, PAMITHA D INTERN	12,000.00	1,000.00	10/01/11	10/31/11		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	10/01/11	10/31/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	10/01/11	10/31/11		
WONG, JETIA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	10/01/11	10/31/11		

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	135,040.40	20	21
DEPT. Total	148,790.40	21	22

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

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	387,299.07	62	62
Total	451,060.91	67	67

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

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

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total
Robert Phalen	10/3/2011	10/4/2011	Witness for the Energy and Environment Subcommittee hearing titled "Quality Science for Quality Air."	Orange County-DCA	\$426.22	\$264.95	\$0.00	\$691.17
Mark Heffron	10/11/2011	10/12/2011	Witness for the Research and Science Education Subcommittee hearing titled "What Makes for Successful K-12 STEM Education..."	Denver-DCA	\$595.40	\$0.00	\$0.00	\$595.40