

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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February 16, 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 January 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



January 2024 Committee Report

January 18, 2024

Subcommittee on Space & Aeronautics Hearing - Returning to the Moon: Keeping Artemis on Track

January 30, 2024

Subcommittee on Research & Technology Hearing - From Risk to Resilience: Reauthorizing the Earthquake and Windstorm Hazards Reduction Programs

Other Activities

Full Committee

January 10, 2024

H.R. 6936, the “Federal Artificial Intelligence Risk Management Act of 2024” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

January 17, 2024

H.R. 7003, the “National Landslide Preparedness Act Reauthorization Act of 2024” was introduced by Rep. Suzan DelBene and referred to the Committee on Science, Space, and Technology.

January 22, 2024

H.R. 7069, the “Peer Support for Firefighters Act” was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

H.R. 7073, “To improve public-private partnerships and increase Federal research, development, and demonstration related to the evolution of next generation pipeline systems, and for other purposes” was introduced by Rep. Randy Weber and referred to the Committee on Science, Space, and Technology.

January 29, 2024

H.R. 7106, “To amend the National Oceans and Coastal Security Act to make improvements to that Act, and for other purposes” was introduced by Rep. Donald Beyer and referred to the Committee on Science, Space, and Technology.

2/16/2024

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

Description	January	YTD Including January	Cumulative Total
Non Statutory Compensation	\$420,008.13	\$420,008.13	\$420,008.13
11 Personnel Compensation subtotal	\$420,008.13	\$420,008.13	\$420,008.13
Lodging	\$247.35	\$247.35	\$247.35
Meals	\$65.34	\$65.34	\$65.34
Car Rental	\$305.46	\$305.46	\$305.46
Gasoline	\$13.84	\$13.84	\$13.84
Parking	\$20.00	\$20.00	\$20.00
21 Travel subtotal	\$651.99	\$651.99	\$651.99
Web Dev Hst,Email & Rltd Serv	\$3,960.00	\$3,960.00	\$3,960.00
25 Other Services subtotal	\$3,960.00	\$3,960.00	\$3,960.00
Bottled Water	\$41.34	\$41.34	\$41.34
Office Supplies (Transfer)	\$175.15	\$175.15	\$175.15
Publications/Reference Material	\$5,290.00	\$5,290.00	\$5,290.00
26 Supplies and Materials subtotal	\$5,506.49	\$5,506.49	\$5,506.49
Maintenance / Repairs	\$379.00	\$379.00	\$379.00
31 Equipment subtotal	\$379.00	\$379.00	\$379.00
Total Expenses	\$430,505.61	\$430,505.61	\$430,505.61

2/16/2024

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

Total Authorization	\$7,266,000.00
118-2	
Less Expenses for:	
<hr/>	
January, 2024.	\$430,505.61
Total Expenses to Date:	\$430,505.61
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Unexpended Authorization	\$6,835,494.39

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

Description	January	YTD Including January	Cumulative Total
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

2/16/2024

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

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

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

Fiscal Year:	(Multiple Items)
Month Paid:	January-24
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Amin, Vishal	Sr. Professional Staff	\$15,000.00
Anderson, Catherine	Communications Director	\$13,481.11
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	\$1,341.67
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
Dziadon, Daniel	Staff Director	\$11,666.67
Eisler, Gray	Dem Intern Program	\$1,341.67
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	\$1,341.67
Glasscock, Stacey	Shared Employee	\$190.42
Hall, Troy	Sr. Professional Staffer	\$9,583.33
Hammond, Tom J.	Senior Policy Advisor	\$16,666.67
Johnson, Catherine "Cate"	Staff Director	\$13,750.00
Kopshever, Kristin N	Director of Admin & Member Services	\$17,675.00
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	\$17,466.66
McBarron, Kelsey	Professional Staff/Counsel	\$12,500.00
McQuinn, Alan	Professional Staff	\$11,377.59
Medina, Carlos	Staff/Press Assistant	\$8,477.78
Murglin, Alexander	Digital Manager	\$6,416.67
O'Brien, Hillary	Staff Director	\$916.67
Orellana, Joseph	Professional Staff	\$11,612.22
Palasits, Sara	Professional Staff	\$12,054.63
Parrott, Kristi	PSM	\$11,522.67
Peterson, Sage	Clerk	\$9,166.67
Piazza, John L.	Chief of Staff	\$17,175.00
Price, Wendi	Director of Operations	\$15,416.67
Reutt, Christopher	Staff Assistant	\$277.78
	Policy Assistant	\$3,888.89
Roos, Amber Harris	Finance Director	\$2,812.50
Rosenberg, Adam	Staff Director	\$17,675.00
Rubin, Andrew	Senior Counsel	\$14,746.67
Rubin, Victoria	Professional Staffer	\$9,583.33
Scales, Charlie	Policy Assistant	\$5,000.00
Schneider, Josh	Professional Staff	\$12,393.15
Slagell, Alison	Shared Employee	\$166.67
Smith, Jacob	Professional Staff	\$2,236.11

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

Name	Title	Gross Monthly Compensation
Sokolov, Dahlia L.	Policy Director	\$17,675.00
Vaughan, Heather	Communications Director	\$15,833.34
Wandel, Bryan Paul	Shared Staffer	\$500.00
Weixel, Alexander	Professional Staff	\$6,416.67
Whitney, Pamela L.	Staff Director Space Subcommittee	\$17,640.21
Whittaker, Larry W.	Shared Employee	\$4,833.33
Wilkins, Ashlee	Professional Staff	\$11,377.59
Wright, Jennie	Chief Counsel	\$16,250.00
Grand Total		\$506,771.78

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
01/22/2024	01/24/2024	Roger Blevins	2105-Lodging	\$247.35	Lodging
01/22/2024	01/24/2024	Roger Blevins	2110-Meals	\$65.34	Meals
01/22/2024	01/24/2024	Roger Blevins	2120-Car Rental	\$305.46	Car Rental
01/23/2024		Roger Blevins	2136-Parking	\$20.00	Parking
01/24/2024		Roger Blevins	2125-Gasoline	\$13.84	Gasoline
01/22/2024		Citibank	2101-Plane	\$373.20	Air: DCA-OKC-DCA [22636] R. Blevins
01/22/2024		Citibank	2101-Plane	\$30.00	Air: fee - R. Blevins
01/23/2024	01/25/2024	Citibank	2101-Plane	\$206.20	Air: IAD-SEA-IAD [22710] K. Kopshever
01/23/2024		Citibank	2101-Plane	\$18.75	Air: fee - 22710 K. Kopshever
01/23/2024	01/25/2024	Citibank	2101-Plane	\$206.20	Air: IAD-SEA-IAD [22711] J. Piazza
01/23/2024		Citibank	2101-Plane	\$18.75	Air: fee - 22711 J. Piazza
01/24/2024		Citibank	2101-Plane	\$586.19	Air: SIC-SEA-SJC [20340] Z. Lofgren
01/24/2024		Citibank	2101-Plane	\$17.99	Air: fee - Z. Lofgren
01/23/2024	01/25/2024	Citibank	2101-Plane	\$536.19	Air: DCA-SEA-DCA [22826] A. Rosenberg
01/23/2024		Citibank	2101-Plane	\$18.75	Air: fee - 22826 A. Rosenberg
01/23/2024		Citibank	2136-Parking	\$40.03	Aloft Seattle Airport
01/23/2024		Citibank	2101-Plane	\$30.00	Delta - Air: bag fee - K. Kopshever
01/25/2024		Citibank	2101-Plane	\$30.00	Delta - Air: bag fee - K. Kopshever
01/25/2024		Citibank	2110-Meals	\$10.78	Hudson News
01/25/2024		Citibank	2110-Meals	\$76.41	Elliott Bay Brewing