Congress of the United States use Administration

House of Representatives

2013 JUN 13 PM 4: 1

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

(202) 225–6371 www.science.house.gov

June 13, 2013

The Honorable Candice Miller Committee on House Administration U.S. House of Representatives 1309 Longworth HOB Washington, DC 20515

Dear Chairman Miller,

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 May 2013, 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 and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee.

Sincerely,

Lamar Smith

Chairman

MONTHLY REPORT OF THE COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY May 2013

FULL COMMITTEE:

Hearings and Mark-ups

No hearing or mark-ups were held in the full Committee during the month of May.

SUBCOMMITTEE ON ENERGY:

Hearings and Mark-ups

May 7, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Environment, *Keystone XL Pipeline: Examination of Scientific and Environmental Issues*

May 22, 2013

Convened a Subcommittee Hearing, America's Next Generation Supercomputer: The Exascale Challenge

SUBCOMMITTEE ON ENVIRONMENT:

Hearings and Mark-ups

May 7, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Energy, *Keystone XL Pipeline: Examination of Scientific and Environmental Issues*

May 23, 2013

Convened a Subcommittee Hearing, Restoring U.S. Leadership in Weather Forecasting

SUBCOMMITTEE ON OVERSIGHT:

Hearings and Mark-ups

May 16, 2013

Convened a Subcommittee Hearing, Espionage Threats at Federal Laboratories: Balancing Scientific Cooperation while Protecting Critical Information

SUBCOMMITTEE ON RESEARCH:

Hearings and Mark-ups

May 9, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Space, *Exoplanet Discoveries: Have We Found Other Earths?*

May21, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Technology, *The Current and Future Applications of Biometric Technologies*

SUBCOMMITTEE ON SPACE:

Hearings and Mark-ups

May 9, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Research, *Exoplanet Discoveries: Have We Found Other Earths?*

May 21, 2013

Convened a Subcommittee Hearing, Next Steps in Human Exploration to Mars and Beyond

SUBCOMMITTEE ON TECHNOLOGY:

Hearings and Mark-ups

May21, 2013

Convened a Joint Subcommittee Hearing with the Subcommittee on Research, *The Current and Future Applications of Biometric Technologies*

OTHER ACTIVITIES:

FULL COMMITTEE

May 8, 2013

H.R. 1891, Science Laureates of the United States Act of 2013, introduced by Rep. Zoe Lofgren and referred to the House Committee on Science, Space, and Technology.

May 15, 2013

H.Res. 214, Expressing the sense of the House of Representatives that extensive scientific and technical studies and analyses by the Department of State and other Federal agencies have affirmed that the proposed Keystone XL pipeline is an environmentally sound project, introduced by Rep. Randy Weber and referred to the House Committee on Science, Space, and Technology.

May 16, 2013

H.R. 2034, Advanced Composites Development Act of 2013, introduced by Rep. Michael Michael and referred to the House Committee on Science, Space, and Technology.

May 21, 2013

H.R. 2075, Electric Transportation Advancement Act of 2013, introduced by Rep. Eliot Engel and referred to the House Committee on Science, Space, and Technology.

Executive Communication No. 1576 – Letter from Federal Register Liaison, National Aeronautics and Space Administration, transmitting the Administration's final rule - Boards and Committees [Docket No.: NASA-2013-0001] (RIN: 2700-AD82) received May 14, 2013, pursuant to 5 U.S.C. 801(a)(1)(A).

May 23, 2013

H.R. 2132, To reauthorize Federal natural hazards reduction programs, and for other purposes, introduced by Frederica Wilson and referred to the House Committee on Science, Space, and Technology.

May 24, 2013

Executive Communication No. 1688 – Letter from Assistant Secretary, Department of Defense, transmitting proposed legislation, titled "National Defense Authorization Act for Fiscal Year 2014".

SUBCOMMITTEE ON ENERGY

No bills were referred during May 2013.

SUBCOMMITTEE ON ENVIRONMENT

No bills were referred during May 2013.

SUBCOMMITTEE ON OVERSIGHT

No bills were referred during May 2013.

SUBCOMMITTEE ON RESEARCH

No bills were referred during May 2013.

SUBCOMMITTEE ON SPACE

No bills were referred during May 2013.

SUBCOMMITTEE ON TECHNOLOGY

No bills were referred during May 2013.

U.S. mouse of Representatives

Committee on Science, Space, and Technology

Monthly Statement by Paid Date

113-1

May

Non Statutory Compensation \$380,352.91 \$1,929,294.73 \$1,929,294.73 Accrued Leave \$0.00 \$13,550.69 \$13,550.69 \$13,550.69 \$9.638.89 \$9,638.89 \$9,638.89 \$9,638.89 \$1,939,838.99 \$1,320.50 \$1			YTD Including	
Accrued Leave \$0.00 \$13,550.69 \$13,550.69 Severance \$0.00 \$9,638.89 \$9,638.81 11 Personnel Compensation subtotal \$380,352.91 \$1,952,484.31 \$1,952,484.32 Commercial Transportation \$0.00 \$2,679.50 \$2,679.50 Lodging \$0.00 \$451.94 \$451.90 Car Rental \$0.00 \$191.66 \$191.66 Taxi/Parking/Tolls \$12.00 \$12.00 \$12.00 Travel Subsistence \$0.000 \$165.20 \$165.20 Witness Travel/Related Exp. \$0.00 \$127.00 \$227.80 21 Travel subtotal \$12.00 \$3,728.10 Telecom. Service and Equipment \$200.00 \$1,692.55 \$1,692.50 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.50 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.00 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.31 Equipment Rental \$0.000 \$3.000 \$3.000 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.50 Bottled Water \$73.90 \$1,306.80 \$1,306.80 Food & Beverage \$236.31 \$354.99 \$354.99 Habilation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$5,748 \$355.99.50 Office Supplies (Outside) \$5,948 \$1,464.49 \$1,464.49 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.76 26 Supplies and Materials subtotal \$908.17 \$5,608.29 Comp. Software Purch. <\$10,000 \$0.00 \$1,800.00 \$1,800.00 Altendary \$1,944.21 \$10,869.84 \$10,869.80 31 Equipment subtotal \$1,944.21 \$10,869.84 \$12,669.80	Description	May	May	Cumulative Total
\$0.00	Non Statutory Compensation	\$380,352.91	\$1,929,294.73	\$1,929,294.73
11 Personnel Compensation subtotal \$380,352.91 \$1,952,484.31 \$1,952,48	Accrued Leave	\$0.00	\$13,550.69	\$13,550.69
Commercial Transportation \$0.00 \$2,679.50 \$2,679.50 Lodging \$0.00 \$451.94 \$451.94 Car Rental \$0.00 \$191.66 \$191.66 Taxi/Parking/Tolls \$12.00 \$12.00 \$12.00 Travel Subsistence \$0.00 \$165.20 \$165.20 Witness Travel/Related Exp. \$0.00 \$227.80 \$227.80 21 Travel subtotal \$12.00 \$3,728.10 \$3,728.10 12 Telecom. Service and Equipment \$82.05 \$96.15 \$96.15 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.5 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.0 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.3 HIR Graphics \$0.00 \$38.00 \$38.0 Equipment Rental \$0.00 \$38.00 \$38.0 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.0 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.5	Severance	\$0.00	\$9,638.89	\$9,638.89
Lodging \$0.00 \$451.94 \$451.92 Car Rental \$0.00 \$191.66 \$191.66 Taxi/Parking/Tolls \$12.00 \$12.00 \$12.00 Travel Subsistence \$0.00 \$165.20 \$165.20 Witness Travel/Related Exp. \$0.00 \$227.80 \$227.80 21 Travel subtotal \$12.00 \$3,728.10 \$3,728.1 Telecom. Service and Equipment \$82.05 \$96.15 \$96.15 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.5 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.0 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.3 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$30.00 \$30.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 24 Printing and Reproduction subtotal \$223.50 \$1,306.80 \$1,306.80 <tr< td=""><td>11 Personnel Compensation subtotal</td><td>\$380,352.91</td><td>\$1,952,484.31</td><td>\$1,952,484.31</td></tr<>	11 Personnel Compensation subtotal	\$380,352.91	\$1,952,484.31	\$1,952,484.31
Car Rental \$0.00 \$191.66 \$191.66 Taxi/Parking/Tolls \$12.00 \$12.00 \$12.00 Travel Subsistence \$0.00 \$165.20 \$165.2 Witness Travel/Related Exp. \$0.00 \$227.80 \$227.8 21 Travel subtotal \$12.00 \$3,728.10 \$3,728.1 Telecom. Service and Equipment \$82.05 \$96.15 \$96.15 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.5 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.0 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.3 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$38.00 \$38.0 Equipment Rental \$0.00 \$0.00 \$0.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 Bottled Water \$73.90 \$1,306.80 \$1,306.80 Food & Be	Commercial Transportation	\$0.00	\$2,679.50	\$2,679.50
Taxi/Parking/Tolls \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$12.00 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$165.20 \$227.80 \$227.80 \$227.80 \$227.80 \$227.80 \$227.80 \$227.82 \$27.82.10 \$3,728.10 \$3,728.11 \$12.00 \$3,728.10 \$3,728.11 \$12.00 \$3,728.10 \$3,728.11 \$12.00 \$3,728.10 \$3,728.11 \$12.00 \$1,692.55 \$1,692.50 \$1,692.50 \$1,692.	Lodging	\$0.00	\$451.94	\$451.94
Travel Subsistence \$0.00 \$165.20 \$165.20 Witness Travel/Related Exp. \$0.00 \$227.80 \$227.80 21 Travel subtotal \$12.00 \$3,728.10 \$3,728.1 Telecom. Service and Equipment \$82.05 \$96.15 \$96.1 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.55 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.0 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.3 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$0.00 \$0.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.0 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.5 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.5 Bottled Water \$73.90 \$1,306.80 \$1,306.8 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30	Car Rental	\$0.00	\$191.66	\$191.66
Witness Travel/Related Exp. \$0.00 \$227.80 \$227.80 21 Travel subtotal \$12.00 \$3,728.10 \$3,728.1 Telecom. Service and Equipment -\$82.05 \$96.15 \$96.1 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.55 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.00 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.3 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$38.00 \$38.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.5 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.5 Bottled Water \$73.90 \$1,306.80 \$1,306.8 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$35	Taxi/Parking/Tolls	\$12.00	\$12.00	\$12.00
21 Travel subtotal \$12.00 \$3,728.10 \$3,728.10 Telecom. Service and Equipment -\$82.05 \$96.15 \$96.15 DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.55 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.00 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.31 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$0.00 \$0.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.50 Bottled Water \$73.90 \$1,306.80 \$1,306.80 Food & Beverage \$236.31 \$354.99 \$354.99 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.9 Office Supplies (Transfer) \$9.68 \$1,464.49 <t< td=""><td>Travel Subsistence</td><td>\$0.00</td><td>\$165.20</td><td>\$165.20</td></t<>	Travel Subsistence	\$0.00	\$165.20	\$165.20
Telecom. Service and Equipment	Witness Travel/Related Exp.	\$0.00	\$227.80	\$227.80
DC Telecommunication Equipment \$200.00 \$1,692.55 \$1,692.55 DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.00 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.31 \$19,738.31 HIR Graphics \$0.00 \$38.00	21 Travel subtotal	\$12.00	\$3,728.10	\$3,728.10
DC Telecommunication Services \$616.25 \$2,772.00 \$2,772.00 DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,738.31 HIR Graphics \$0.00 \$38.00 \$38.00 Equipment Rental \$0.00 \$0.00 \$0.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.01 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.50 Equipment Water \$73.90 \$1,306.80 \$1,306.	Telecom. Service and Equipment	-\$82.05	\$96.15	\$96.15
DC Telecommunication Tolls \$5,292.81 \$19,738.31 \$19,000 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00	DC Telecommunication Equipment	\$200.00	\$1,692.55	\$1,692.55
HIR Graphics \$0.00 \$38.00 \$30.0	DC Telecommunication Services	\$616.25	\$2,772.00	\$2,772.00
Equipment Rental \$0.00 \$0.00 \$0.00 23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.0 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.5 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.5 Bottled Water \$73.90 \$1,306.80 \$1,306.8 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.9 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	DC Telecommunication Tolls	\$5,292.81	\$19,738.31	\$19,738.31
23 Rent, Communications, and Utilities subtotal \$6,027.01 \$24,337.01 \$24,337.0 Printing & Reproduction \$223.50 \$1,320.50 \$1,320.5 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.5 Bottled Water \$73.90 \$1,306.80 \$1,306.80 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.9 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	HIR Graphics	\$0.00	\$38.00	\$38.00
Printing & Reproduction \$223.50 \$1,320.50 \$1,320.50 24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.5 Bottled Water \$73.90 \$1,306.80 \$1,306.8 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.9 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	Equipment Rental	\$0.00	\$0.00	\$0.00
24 Printing and Reproduction subtotal \$223.50 \$1,320.50 \$1,320.50 Bottled Water \$73.90 \$1,306.80 \$1,306.80 Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.9 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	23 Rent, Communications, and Utilities subtotal	\$6,027.01	\$24,337.01	\$24,337.01
Bottled Water \$73.90 \$1,306.80 \$1,306.8 \$Food & Beverage \$236.31 \$354.99 \$354.9 \$359.9	Printing & Reproduction	\$223.50	\$1,320.50	\$1,320.50
Food & Beverage \$236.31 \$354.99 \$354.9 Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.95 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	24 Printing and Reproduction subtotal	\$223.50	\$1,320.50	\$1,320.50
Habitation Expense \$161.30 \$161.30 \$161.30 Office Supplies (Outside) \$57.48 \$359.95 \$359.95 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.4 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	Bottled Water	\$73.90	\$1,306.80	\$1,306.80
Office Supplies (Outside) \$57.48 \$359.95 \$359.95 Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.49 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	Food & Beverage	\$236.31	\$354.99	\$354.99
Office Supplies (Transfer) \$9.68 \$1,464.49 \$1,464.49 Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	Habitation Expense	\$161.30	\$161.30	\$161.30
Publication / Reference Material \$369.50 \$1,960.76 \$1,960.7 26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.2 Comp. Software Purch. < \$10,000	Office Supplies (Outside)	\$57.48	\$359.95	\$359.95
26 Supplies and Materials subtotal \$908.17 \$5,608.29 \$5,608.29 Comp. Software Purch. < \$10,000	Office Supplies (Transfer)	\$9.68	\$1,464.49	\$1,464.49
Comp. Software Purch. < \$10,000	Publication / Reference Material	\$369.50	\$1,960.76	\$1,960.76
Maintenance / Repairs \$1,944.21 \$10,869.84 \$10,869.8 31 Equipment subtotal \$1,944.21 \$12,669.84 \$12,669.8	26 Supplies and Materials subtotal	\$908.17	\$5,608.29	\$5,608.29
31 Equipment subtotal \$1,944.21 \$12,669.84 \$12,669.8	Comp. Software Purch. < \$10,000	\$0.00	\$1,800.00	\$1,800.00
	Maintenance / Repairs	\$1,944.21	\$10,869.84	\$10,869.84
Total Expenses \$389,467.80 \$2,000,148.05 \$2,000,148.0	31 Equipment subtotal	\$1,944.21	\$12,669.84	\$12,669.84
	Total Expenses	\$389,467.80	\$2,000,148.05	\$2,000,148.05

U.S. mouse of Representatives

Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date May

Total Authorization 113-1	¥	\$5,282,755.00
Less Expenses for:		
January, 2013		\$396,200.19
February, 2013		\$379,689.63
March, 2013		\$412,059.58
April, 2013		\$422,730.85
May, 2013		\$389,467.80
Total Expenses to Date:		\$2,000,148.05
Unexpended Authorization		\$3,282,606.95

U.S. nouse of Representatives

Committee on Science, Space, and Technology - FM

Monthly Statement by Paid Date

113-1 May

		YTD Including	
Description	May	May	Cumulative Total
Franked Mail	\$60.43	\$174.25	\$174.25
FM Franking subtotal	\$60.43	\$174.25	\$174.25
Total Expenses	\$60.43	\$174.25	\$174.25

U.S. nouse of kepresentatives

Committee on Science, Space, and Technology - FM Fund Balance Statement by Paid Date

May

Total Authorization 113-1	\$1,250.00
	Ψ1,250.00
Less Expenses for:	
February, 2013	\$2.42
March, 2013	\$52.67
April, 2013	\$58.73
May, 2013	\$60.43
Total Expenses to Date:	\$174.25
Unexpended Authorization	\$1.075.75

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

Fiscal Year:	2013
Month Paid:	May-13
Туре	(Multiple Items)

Nome	Title	Cross Monthly Commonsting
Name	Title	Gross Monthly Compensation
Bharwani, Rajesh D.	Acting Staff Director Professional Staff	\$8,333.33 \$0,166.67
Brown, Jamieson P.		\$9,166.67 \$7,187.50
Brown, Jennifer Y.	Chief of Staff	\$7,187.50 \$11,666.67
Byers, Dan	Staff Director	\$11,666.67
Crooks, Kathleen M.	Deputy Chief Counsel	\$11,666.67
Danford, James Brian	Speech Writer	\$4,166.67
Duncan, Kirsten M.	Professional Staff	\$7,083.33
English, Jonlyn Brystol	Professional Staff	\$3,916.67 \$5,440.67
Frost, Lana A.	Legal Staff Assistant	\$5,416.67
Gallo, Marcy E.	Staff Director	\$8,083.33
Grady, Sarah	Congressional Aide	\$4,166.67
Gurley, Emily Hollis	Finance Assistant	\$250.00
Hammond, Eric	Shared Employee	\$4,166.67
Hammond, Tom J.	Staff Director	\$11,666.67
Harris, Amber E.	Finance Assistant	\$250.00
Havener, Erin N.	Press Assistant	\$3,333.33
Jester, Julia Danielle	Staff Director	\$10,416.67
Jezierski, Jeffrey (J.T.)	Director of Member Services	\$13,333.33
Johnston, A. Todd	Staff Director	\$11,666.67
Jones, Andrea	Professional Staff	\$9,583.33
Jones, Melia C.	Subcommittee Counsel	\$5,833.33
Jordan. Taylor R.	Staff Assistant	\$3,750.00
Kopshever, Kristin N	Administrative Assistant	\$5,000.00
Kurz, Zachary S.	Press Secretary	\$7,083.33
Lackey, Holt M.	Chief Counsel	\$12,500.00
Li, Allen	Professional Staff	\$7,083.33
Marsh, Julie Christine	Shared Employee	\$3,500.00
Montgomery, Kimberly	Professional Staff	\$5,000.00
Norman, Russell Evan	Deputy Chief Counsel	\$6,250.00
Obermann, Richard M.	Chief of Staff	\$13,750.00
O'Leary, Christopher J.	Professional Staff	\$3,750.00
Pasternak, Douglas S.	Professional Staff	\$9,286.25
Pearson, Daniel R.	Professional Staff	\$11,320.83
Piazza, John L.	Chief Counsel	\$11,666.67
Poppleton, Janet W.	Shared Employee	\$3,500.00
Ra'anan, Gabriella	Policy Staff	\$4,166.67
Rose, Allison J.	Professional Staff	\$5,833.33
Rosenberg, Adam	Professional Staff	\$8,333.33
Ross, John E.	Finance Director	\$2,500.00
Scholl, Ellen E.	Professional Staff	\$5,000.00
Shank, Christopher M.	Policy Director	\$13,750.00
Small, Laura E.	Intern	\$233.33
Smith, Ashley	Clerk & Admin. Director	\$9,166.67
Smith, Kimberly Ann	DCS for Communications	\$10,000.00
Sokolov, Dahlia L.	Professional Staff	\$10,687.50
Stout, Jared	Professional Staff	\$4,166.67
Wandel, Bryan Paul	Finance Assistant	\$2,000.00
Weerasinghe, Pamitha D.	Staff/Press Assistant	\$3,416.67
Whitney, Pamela L.	Professional Staff	\$8,720.83
Whittaker, Larry W.	Director of Information Technology	\$9,333.33

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

Name	Title	Gross Monthly Compensation
Woods, Clinton J.	Professional Staff	\$9,083.33
Wright, Sangina Q.	Deputy Clerk	\$5,000.00
Yamada, Richard	Professional Staff	\$7,083.33
Zach, Andrew P.	Professional Staff	\$7,083.33
Grand Total		\$380,352.91

REPORT OF TRAVEL PERFORMED

Committee on Science, Space, and Technology 113th Congress, 1st Session May 2013

Traveler	Dates o	Dates of Travel	Purpose	Itinerary	Reim	Reimbursement Claimed	ıt Claime	þ
	From To	То			Trans.	Per Diem Other Total	Other	Total
Jamie Brown	5/29/13	5/31/13	5/29/13 5/31/13 Information Technology and DCA / SFO / DCA Innovation Foundation trip	DCA / SFO / DCA	\$44.62			
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