

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

December 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 DEC 18 PM 5:15

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 November 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
November 2012**

Full Committee:

Hearings and Mark-ups

November 15, 2012

Convened a Full Committee Hearing, *The U.S. Antarctic Program: Achieving Fiscal and Logistical Efficiency While Supporting Sound Science*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

November 30, 2012

Convened a Subcommittee Hearing, *Tapping America's Energy Potential Through Research and Development*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

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

Subcommittee on Research and Science Education:

Hearings and Mark-ups

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

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

November 28, 2012

Convened a Subcommittee Hearing, *National Priorities for Solar and Space Physics Research and Applications for Space Weather Prediction*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

November 14, 2012

Convened a Subcommittee Hearing, *Is "Meaningful Use" Delivering Meaningful Results?: An Examination of Health Information Technology Standards and Interoperability*

Other Activities:

November 9, 2012

H.R.6586, To extend the application of certain space launch liability provisions through 2014, introduced by Rep Palazzo, Steven M. and referred to the House Committee on Science, Space, and Technology.

November 15, 2012

Executive Communication No. 8376 – Letter from Assistant Administrator for Procurement National Aeronautics and Space Administration, transmitting the Administration's final rule – Commercial Acquisition; Anchor Tenancy (RIN:2700-AD64) received November 8, 2012, pursuant to 5 U.S.C. 801(a)(1)(A).

Executive Communication No. 8377 – Letter from Assistant Administrator for Procurement, National Aeronautics' and Space Administration's final rule – Cross Waivers of Liability Clauses (RIN:2700-AD55) received November 8, 2012, pursuant to 5 U.S.C. 801(a)(1)(A).

November 16, 2012

H.RES.815, Expressing the sense of the House of Representatives that Federal laboratories have been and continue to be on the cutting edge of scientific and technological advancement and supporting the designation of 2013 as the "Year of the Federal Lab", introduced by Rep Fattah, Chaka and referred to the House Committee on Science, Space, and Technology.

November 27, 2012

H.R.6603, Tapping America's Energy Potential through Research and Development Act of 2012, introduced by Rep Hall, Ralph M. and referred to the House Committee on Science, Space, and Technology.

November 29, 2012

H.R.6612, To redesignate the Dryden Flight Research Center as the Neil A. Armstrong Flight Research Center and the Western Aeronautical Test Range as the Hugh L. Dryden Aeronautical Test Range, introduced by Rep McCarthy, Kevin and referred to the House Committee on Science, Space, and Technology.

November 30, 2012

H.R.2356, WMD Prevention and Preparedness Act of 2012, introduced by Rep Pascrell, Bill, Jr. and placed on the Union Calendar, Calendar No. 510.

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

Monthly Statement by Paid Date
112-2 November

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$439,661.80	\$4,885,572.17	\$4,885,572.17
Accrued Leave	\$0.00	\$31,404.18	\$31,404.18
11-Personnel Compensation subtotal	\$439,661.80	\$4,916,976.35	\$4,916,976.35
Commercial Transportation	\$0.00	\$9,906.00	\$9,906.00
Lodging	\$0.00	\$1,894.83	\$1,894.83
Meals	\$0.00	\$134.05	\$134.05
Private Auto Mileage	\$137.66	\$137.66	\$137.66
Taxi/Parking/Tolls	\$0.00	\$484.83	\$484.83
Travel Subsistence	\$127.88	\$6,139.47	\$6,139.47
21-Travel subtotal	\$265.54	\$18,696.84	\$18,696.84
Telecommunications Service and Equipment	\$0.00	\$547.38	\$547.38
DC Telecommunication Equipment (TRANSFER)	\$250.85	\$3,309.50	\$3,309.50
DC Telecommunication Service (TRANSFER)	\$731.50	\$7,291.75	\$7,291.75
DC Telecommunication Tolls (TRANSFER)	\$4,930.09	\$45,760.89	\$45,760.89
HIR Graphics (TRANSFER)	\$0.00	\$48.00	\$48.00
Postage/Courier/Box rental	\$14.55	\$279.18	\$279.18
23-Rent, Communications and Utilities subtotal	\$5,926.99	\$57,236.70	\$57,236.70
Printing & Reproduction	\$33.50	\$779.50	\$779.50
Photographic (TRANSFER)	\$0.00	\$191.20	\$191.20
Printing and Reproduction	\$0.00	\$910.00	\$910.00
Advertisements	\$0.00	\$680.00	\$680.00
24-Printing and Reproduction subtotal	\$33.50	\$2,560.70	\$2,560.70
Training	\$0.00	\$0.00	\$0.00
Committee Specialized Training	\$0.00	\$125.00	\$125.00
Miscellaneous Other Services	\$0.00	\$378.30	\$378.30
25-Other Services subtotal	\$0.00	\$503.30	\$503.30
Bottled Water	\$222.29	\$3,718.72	\$3,718.72
Food and Beverage	\$0.00	\$174.85	\$174.85
Habitation Expense	\$0.00	\$383.80	\$383.80
Office Supplies (Outside)	\$775.51	\$6,724.51	\$6,724.51
Office Supply (TRANSFER)	\$238.47	\$5,154.60	\$5,154.60
Publications/Reference Material	\$1,175.33	\$41,550.52	\$41,550.52
26-Supplies and Materials subtotal	\$2,411.60	\$57,707.00	\$57,707.00
Equipment & Software Maintenance	\$2,271.88	\$23,106.56	\$23,106.56

Description	November	YTD Including November	Cumulative Total
31-Equipment subtotal	\$2,271.88	\$23,106.56	\$23,106.56
Total Expenses	\$450,571.31	\$5,076,787.45	\$5,076,787.45

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

Fund Balance Statement by Paid Date
November

Total Authorization

112-2 **\$5,986,023.00**

Less Expenses for:

January	2012	\$409,997.81
February		\$447,337.82
March		\$458,329.18
April		\$455,623.30
May		\$475,486.90
June		\$487,059.68
July		\$500,867.26
August		\$467,861.87
September		\$469,734.57
October		\$453,917.75
November		\$450,571.31

Total Expenses to Date:**\$5,076,787.45****Unexpended authorization**

\$909,235.55

12/18/12

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

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

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$16.45	\$825.86	\$825.86
- subtotal	\$16.45	\$825.86	\$825.86
Total Expenses	\$16.45	\$825.86	\$825.86

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

Fund Balance Statement by Paid Date
November

Total Authorization

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

Less Expenses for:

February	2012	\$142.57
March		\$39.44
April		\$72.14
May		\$100.36
June		\$117.31
July		\$69.19
August		\$115.23
October		\$153.17
November		\$16.45

Total Expenses to Date: **\$825.86**

Unexpended authorization **\$4,174.14**

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/12 To: 11/30/12
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	11/01/12	11/30/12		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	11/01/12	11/30/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	11/01/12	11/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	11/01/12	11/30/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	11/01/12	11/30/12		
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	110,000.00	9,166.67	11/01/12	11/30/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	11/01/12	11/30/12		
BYRUM, KYLE JEFFERY INTERN	18,000.00	1,500.00	11/01/12	11/30/12		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	11/01/12	11/30/12		
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	85,000.00	7,083.33	11/01/12	11/30/12		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	11/01/12	11/30/12		
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	11/01/12	11/30/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	86,000.00	7,166.67	11/01/12	11/30/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	11/01/12	11/30/12		
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	11/01/12	11/30/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	11/01/12	11/30/12		
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	11/01/12	11/30/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	11/01/12	11/30/12		
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	11/01/12	11/30/12		
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	11/01/12	11/30/12		
HAVENER, ERIN N FC PRESS ASSISTANT	40,000.00	3,333.33	11/01/12	11/30/12		
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	11/01/12	11/30/12		
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	11/01/12	11/30/12		
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	11/01/12	11/30/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	3,750.00	11/01/12	11/30/12		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	11/01/12	11/30/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	11/01/12	11/30/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	11/01/12	11/30/12		
MARSH, JULIE CHRISTINE SHARED EMPLOYEE	42,000.00	3,500.00	11/01/12	11/30/12		
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	11/01/12	11/30/12		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	11/01/12	11/30/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	11/01/12	11/30/12		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	11/01/12	11/30/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK.F.C.	85,000.00	7,083.33	11/01/12	11/30/12		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	45,000.00	3,750.00	11/01/12	11/30/12		
SCHOLL, ELLEN E SC POLICY STAFF-SUBCOMM ON E&E	60,000.00	5,000.00	11/01/12	11/30/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	11/01/12	11/30/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	11/01/12	11/30/12		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	11/01/12	11/30/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	11/01/12	11/30/12		

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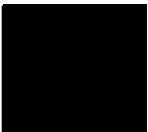
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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	11/01/12	11/30/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	11/01/12	11/30/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	274,176.23	39	39
DEPT. Total	309,813.07	42	42

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 T Accounting Period: 11/01/12 To: 11/30/12
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

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	11/01/12	11/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
CHRISTIAN, ADRIENNE RENEE SHARED EMPLOYEE	75,000.00	4,375.00	11/01/12	11/30/12	APPOINTMENT	11/10/12
ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT	40,000.00	3,333.33	11/01/12	11/30/12		
GALLO, MARCY E SC STAFF DIRECTOR-SUBCOMM T& I	97,000.00	8,083.33	11/01/12	11/30/12		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	11/01/12	11/30/12		
HODGES, CAITLYN M INTERN	12,000.00	1,000.00	11/01/12	11/30/12		
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	11/01/12	11/30/12		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	60,000.00	5,000.00	11/01/12	11/30/12		
LAUSTEN, ERIC L SHARED EMPLOYEE	75,000.00	6,250.00	11/01/12	11/30/12		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	11/01/12	11/30/12		
NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL	60,000.00	5,000.00	11/01/12	11/30/12		
O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	3,750.00	11/01/12	11/30/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/12 To: 11/30/12
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.
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	11/01/12	11/30/12		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	11/01/12	11/30/12		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	11/01/12	11/30/12		
SCHLOESSER, CHRISTOPHER J SHARED EMPLOYEE	75,000.00	1,875.00	11/01/12	11/30/12	TERMINATED 11/09/12	
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	11/01/12	11/30/12		
STANISLAUS, TRAVIS MARK INTERN	12,000.00	1,000.00	11/01/12	11/30/12		
WEERASINGHE, PAMITHA D STAFF/PRESS ASSISTANT	36,000.00	3,000.00	11/01/12	11/30/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	11/01/12	11/30/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 11/01/12 To: 11/30/12
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	116,098.73	18	19
DEPT. Total	129,848.73	19	20

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



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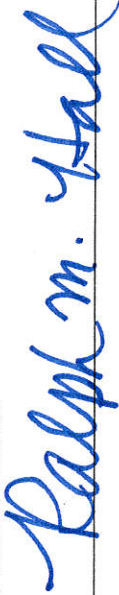
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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	390,274.96	57	58
Total	439,661.80	61	62

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



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

Traveler	Travel Begin Date	Travel End Date	Purpose	Transportation	Logging, Meals, & Incidentals	Other	Total	Notes
Julia Jeter	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$147.00	\$0.00	\$0.00	\$147.00	
Jamie Brown	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$157.90	\$10.46	\$0.00	\$168.36	
Neil Canfield	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$163.00	\$0.00	\$0.00	\$163.00	
Melia Jones	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$122.00	\$0.00	\$0.00	\$122.00	
Kirsten Durcan	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$161.49	\$0.00	\$0.00	\$161.49	
Molly Keaton	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$122.00	\$0.00	\$0.00	\$122.00	
Auricka Aldridge	11/1/2012	11/1/2012	To visit the science center and to learn more about their technology transfer, public-private partnerships, and startup and entrepreneurial initiatives.	\$130.89	\$6.61	\$0.00	\$137.50	
Dick Obermann	11/8/2012	11/9/2012	Travel to Marshall Space Flight Center to conduct oversight of key NASA programs directed under the MSA Authorization Act of 2010.	\$805.60	\$98.44	\$0.00	\$904.04	
Pam Whitney	11/8/2012	11/9/2012	Travel to Marshall Space Flight Center to conduct oversight of key NASA programs directed under the MSA Authorization Act of 2010.	\$874.46	\$144.88	\$0.00	\$1,019.36	
Allen Li	11/8/2012	11/9/2012	Travel to Marshall Space Flight Center to conduct oversight of key NASA programs directed under the MSA Authorization Act of 2010.	\$805.60	\$130.33	\$0.00	\$935.93	
Ed Feddieman	11/8/2012	11/9/2012	Briefings and tour at the United Launch Alliance assembly facility at Marshall Space Flight Center.	\$953.60	\$147.32	\$0.00	\$1,100.92	
Ken Monroe	11/8/2012	11/9/2012	Briefings and tour at the United Launch Alliance assembly facility at Marshall Space Flight Center.	\$957.80	\$146.53	\$0.00	\$1,104.33	
Marcy Gallo	11/15/2012	11/16/2012	Travel to Cambridge, MA to learn about potentially scalable models to promote innovation and the transfer of technology from university to marketplace.	\$199.60	\$241.30	\$0.00	\$440.90	
Dahlia Sokolov	11/15/2012	11/16/2012	Travel to Cambridge, MA to learn about potentially scalable models to promote innovation and the transfer of technology from university to marketplace.	\$277.60	\$258.86	\$0.00	\$536.46	
Neil Canfield	11/20/2012	11/29/2012	Travel to Dubai to participate in the U.S. Delegation at the World Telecommunications Standardization Assembly (WTSA-12).	\$70.00	\$0.00	\$0.00	\$70.00	Travel paid for by the State Department.