

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, 2011

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

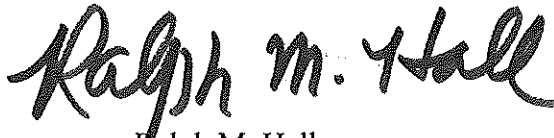
Dear Chairman Lungren:

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 November 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

COMMITTEE
HOUSE ADMINISTRATION
2011 DEC 17 PM 6:22

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**MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
November 2011**

Full Committee:

Hearings and Mark-ups

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

Subcommittee on Energy and Environment:

Hearings and Mark-ups

November 2, 2011

Convened a Subcommittee Hearing, *Conflicts and Unintended Consequences of Motor Fuel Standards*

November 17, 2011

Convened a Subcommittee Hearing, *Fostering Quality Science at EPA: The Need for Common Sense Reform*

November 30, 2011

Convened a Subcommittee Hearing, *Fostering Quality Science at EPA: Perspectives on Common Sense Reform*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

November 30, 2011

Convened a Subcommittee Hearing, *Stimulus Oversight: An Update on Accountability, Transparency, and Performance*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

November 3, 2011

Convened a Subcommittee Hearing, *STEM In Action: Transferring Knowledge from the Workplace to the Classroom*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

November 15, 2011

Convened a Subcommittee Hearing, *Exploring Mars and Beyond: What's Next for U.S. Planetary Science?*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

November 2, 2011

Convened a Subcommittee Hearing, *Creating and Growing New Businesses: Fostering U.S. Innovation*

November 15, 2011

Convened a Subcommittee Markup of Committee Print: Natural Hazards Risk Reduction Act of 2011

Other Activities:

November 2, 2011

H.R.3331, FARE Act of 2011, introduced by Rep Sensenbrenner, F. James, Jr. and referred to the House Committee on Science, Space, and Technology.

November 4, 2011

H.R.3389, CLEAN Act, introduced by Rep Markey, Edward J. and referred to the House Committee on Science, Space, and Technology.

H.R.3396, To abolish the Office of Polar Programs of the National Science Foundation, and for other purposes, introduced by Rep Walsh, Joe and referred to the House Committee on Science, Space, and Technology.

November 10, 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.

H.R.3331, FARE Act of 2011, introduced by Rep Sensenbrenner, F. James, Jr. and referred to the House Subcommittee on Energy and Environment.

H.R.3389, CLEAN Act, introduced by Rep Markey, Edward J. and referred to the House Subcommittee on Energy and Environment.

H.R.3396, To abolish the Office of Polar Programs of the National Science Foundation, and for other purposes, introduced by Rep Walsh, Joe and referred to the House Subcommittee on Research and Science Education.

November 15, 2011

Executive Communication No. 03868 – Transmitting a draft of proposed legislation entitled “Pipeline and Hazardous Material Transportation Safety Reauthorization Act of 2011”.

November 17, 2011

Executive Communication No. 03927 – Transmitting a statement of actions with respect to the GAO report entitled, “Acquisition Planning: Opportunities to Build Strong Foundations for Better Services Contracts”.

November 18, 2011

H.R.3479, Natural Hazards Risk Reduction Act of 2011, introduced by Rep Biggert, Judy and referred to the House Committee on Science, Space, and Technology.

H.R.3487

Job Creation Act of 2011, introduced by Rep Buchanan, Vern and referred to the House Committee on Science, Space, and Technology.

November 29, 2011

H.R.3509, Wireless Innovation and Public Safety Act of 2011, introduced by Rep Waxman, Henry A. and referred to the House Committee on Science, Space, and Technology.

Executive Communication No. 04032 – Transmitting a statement of Actions with respect to the GAO report entitled, “Personal ID Verification: Agencies should set a higher Priority on using the Capabilities of Standards Identifications Cards”.

12/16/11

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

Monthly Statement by Paid Date
112-1 November

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$500,310.88	\$4,734,722.53	\$4,734,722.53
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	\$500,310.88	\$4,754,905.31	\$4,754,905.31
Commercial Transportation	\$8,631.70	\$20,565.31	\$20,565.31
Lodging	\$121.08	\$121.08	\$121.08
Private Auto Mileage	\$0.00	\$50.49	\$50.49
Taxi/Parking/Tolls	\$49.00	\$285.69	\$285.69
Travel Subsistence	\$3,296.87	\$9,557.86	\$9,557.86
Witness Travel/Related Expenses	\$316.37	\$4,862.26	\$4,862.26
21-Travel subtotal	\$12,415.02	\$35,442.69	\$35,442.69
Telecommunications Service and Equipment	\$158.80	\$784.98	\$784.98
DC Telecommunication Equipment (TRANSFER)	\$190.85	\$3,556.50	\$3,556.50
DC Telecommunication Service (TRANSFER)	\$432.00	\$8,279.75	\$8,279.75
DC Telecommunication Tolls (TRANSFER)	\$5,285.83	\$59,175.66	\$59,175.66
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
Postage/Courier/Box rental	\$0.00	\$5.31	\$5.31
Equipment Rental	\$0.00	\$60.00	\$60.00
23-Rent, Communications and Utilities subtotal	\$6,067.48	\$71,958.20	\$71,958.20
Printing & Reproduction	\$73.50	\$2,876.25	\$2,876.25
Photographic (TRANSFER)	\$38.90	\$126.80	\$126.80
24-Printing and Reproduction subtotal	\$112.40	\$3,003.05	\$3,003.05
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	\$594.82	\$3,878.03	\$3,878.03
Food and Beverage	\$2,314.51	\$3,551.79	\$3,551.79
Habitation Expense	\$0.00	\$112.64	\$112.64
Office Supplies (Outside)	\$1,685.50	\$9,519.23	\$9,519.23
Office Supply (TRANSFER)	\$1,004.18	\$7,453.06	\$7,453.06
Publications/Reference Material	\$1,531.20	\$29,980.81	\$29,980.81
Miscellaneous Supplies & Materials	\$0.00	\$171.59	\$171.59
26-Supplies and Materials subtotal	\$7,130.21	\$54,667.15	\$54,667.15
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

Description	YTD Including		Cumulative Total
	November	November	
Equipment & Software Maintenance	\$1,484.88	\$16,377.85	\$16,377.85
31-Equipment subtotal	\$1,484.88	\$21,039.66	\$21,039.66
Total Expenses	\$527,520.87	\$4,945,226.54	\$4,945,226.54

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

Fund Balance Statement by Paid Date
November

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
November		\$527,520.87

Total Expenses to Date:

\$4,945,226.54

Unexpended authorization

\$1,740,410.06

12/16/11

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

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

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$183.48	\$993.54	\$993.54
23-Rent, Communications and Utilities subtotal	\$183.48	\$993.54	\$993.54
Total Expenses	\$183.48	\$993.54	\$993.54

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

Fund Balance Statement by Paid Date
November

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
November		\$183.48

Total Expenses to Date: **\$993.54**

Unexpended authorization **\$4,006.46**

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:14:48

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	11/01/11	11/30/11	
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	11/01/11	11/30/11	
POPPLETON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	11/01/11	11/30/11	
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	11/01/11	11/30/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	55,000.00	4,583.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	11/01/11	11/30/11	P/R CHANGE 11/01/11
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	110,000.00	9,166.67	11/01/11	11/30/11	P/R CHANGE 11/01/11
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	11/01/11	11/30/11	
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	11/01/11	11/30/11	
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	80,000.00	6,666.67	11/01/11	11/30/11	P/R CHANGE 11/01/11
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	11/01/11	11/30/11	
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	11/01/11	11/30/11	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:14:49

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	85,000.00	7,083.33	11/01/11 11/30/11	P/R CHANGE 11/01/11
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	11/01/11 11/30/11	P/R CHANGE 11/01/11
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	11/01/11 11/30/11	
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	11/01/11 11/30/11	
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	11/01/11 11/30/11	
FLANAGAN, ASHLEY D STAFF ASST-SUBCOMM ON R & SE	35,000.00	2,916.67	11/01/11 11/30/11	
FROST, LANA A LEGAL ASSISTANT	55,000.00	4,583.33	11/01/11 11/30/11	P/R CHANGE 11/01/11
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	130,000.00	10,833.33	11/01/11 11/30/11	P/R CHANGE 11/01/11
HOLLOWAY, JONATHAN S INTERNSHIP	18,000.00	900.00	11/01/11 11/30/11	TERMINATED 11/18/11
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	11/01/11 11/30/11	P/R CHANGE 11/01/11
JEZIERSKI, JEFFERY SHARED EMPLOYEE	83,800.00	6,983.33	11/01/11 11/30/11	
JONES, MELIA C RESEARCH AND LEGAL ASSISTANT	50,000.00	2,361.11	11/01/11 11/30/11	APPOINTMENT 11/14/11
JORDAN, TAYLOR R STAFF ASSISTANT	35,000.00	2,916.67	11/01/11 11/30/11	P/R CHANGE 11/01/11
KEATON, MOLLY L STAFF ASSISTANT/FULL COMMITTEE	38,500.00	3,208.33	11/01/11 11/30/11	P/R CHANGE 11/01/11

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:14:50

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Emp
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	11/01/11 11/30/11		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	11/01/11 11/30/11		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	11/01/11 11/30/11	P/R CHANGE 11/01/11	
LARSEN, MICHAEL C INTERN	18,000.00	1,500.00	11/01/11 11/30/11		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	11/01/11 11/30/11		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	55,000.00	4,583.33	11/01/11 11/30/11	check issued for underpayment 12/1/11	
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	45,000.00	3,750.00	11/01/11 11/30/11	P/R CHANGE 11/01/11	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	11/01/11 11/30/11		
MOONEY, ANDREW P INTERN	18,000.00	1,500.00	11/01/11 11/30/11	APPOINTMENT 11/01/11	
OLIVER, RICHARD KYLIE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	11/01/11 11/30/11		
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	1,652.78	11/01/11 11/30/11	TERMINATED 11/17/11	
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	11/01/11 11/30/11	P/R CHANGE 11/01/11	
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F. C.	85,000.00	7,083.33	11/01/11 11/30/11	P/R CHANGE 11/01/11	
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	40,000.00	3,333.33	11/01/11 11/30/11	P/R CHANGE 11/01/11	

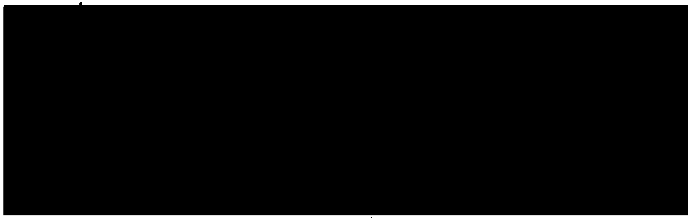
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HI201
Date: 11/30/11
Time: 12:14:50

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHOLL, ELLEN E INTERNS	18,000.00	1,500.00	11/01/11	11/30/11	
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	40,000.00	3,333.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	135,000.00	11,250.00	11/01/11	11/30/11	P/R CHANGE 11/01/11
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	11/01/11	11/30/11	
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	11/01/11	11/30/11	
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	80,000.00	6,666.67	11/01/11	11/30/11	P/R CHANGE 11/01/11



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U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 11/30/11
Time: 12:14:51

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	259,733.64	41	43
DEPT. Total	309,745.48	45	47

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: 11/30/11
Time: 12:14:51

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/11 To: 11/30/11
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
SPECIAL & SELECT 3 (D) PERSONNEL					
OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	11/01/11	11/30/11	11/30/11
SPECIAL & SELECT COMMITTEE PERSONNEL					
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	156,500.00	13,041.67	11/01/11	11/30/11	P/R CHANGE 11/01/11
CAUGHMAN, BESS K DEMOCRATIC PROF STAFF-R&E	81,500.00	6,791.67	11/01/11	11/30/11	P/R CHANGE 11/01/11
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	49,000.00	4,083.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
ETTER, ROBERT L DEMOCRATIC COUNSEL	106,500.00	8,875.00	11/01/11	11/30/11	P/R CHANGE 11/01/11
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	94,000.00	7,833.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	11/01/11	11/30/11	
HEDGEPEETH, RYAN K SHARED EMPLOYEE	100,000.00	8,333.33	11/01/11	11/30/11	
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	168,400.00	14,033.33	11/01/11	11/30/11	P/R CHANGE 11/01/11
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	80,000.00	6,666.67	11/01/11	11/30/11	P/R CHANGE 11/01/11
LAUSTEN, ERIC L SHARED STAFF-SC ON R&E	100,000.00	8,333.33	11/01/11	11/30/11	
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	115,000.00	9,583.33	11/01/11	11/30/11	P/R CHANGE 11/01/11

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 11/30/11
Time: 12:14:51

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 11/01/11 To: 11/30/11
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
MADDEN, COURTNEY M INTERN	12,000.00	1,000.00	11/01/11 11/30/11	
PAPKA, JUSTIN M INTERN	12,000.00	1,000.00	11/01/11 11/30/11	
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	141,435.00	11,786.25	11/01/11 11/30/11	P/R CHANGE 11/01/11
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	168,250.00	14,020.83	11/01/11 11/30/11	P/R CHANGE 11/01/11
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	167,800.00	13,983.33	11/01/11 11/30/11	P/R CHANGE 11/01/11
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	162,750.00	13,562.50	11/01/11 11/30/11	P/R CHANGE 11/01/11
WEERASINGHE, PAMITHA D INTERN	12,000.00	1,000.00	11/01/11 11/30/11	
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	131,650.00	10,970.83	11/01/11 11/30/11	P/R CHANGE 11/01/11
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	119,000.00	9,916.67	11/01/11 11/30/11	P/R CHANGE 11/01/11
WONG, JETTA L PROF. STAFF/S.C. ON E&E	94,000.00	7,833.33	11/01/11 11/30/11	P/R CHANGE 11/01/11

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:14:51

Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: SY000

Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN

Employee Group

DEPT.	SPECIAL & SELECT COMMITTEE PERSONNEL	Total	Expenditure	Active	Paid
	SPECIAL & SELECT 3 (D) PERSONNEL		13,750.00	1	1
	SPECIAL & SELECT COMMITTEE PERSONNEL		176,815.40	21	21
	Total		190,565.40	22	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. Hasey

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/11
Time: 12:14:51

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	436,549.04	62	64
Total	500,310.88	67	69

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
 112th Congress, First Session
 Monthly Travel

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total
Neil Canfield	11/7/2011	11/11/2011	Travel to Idaho Falls, ID to tour Idaho National Laboratory and to Richmond, WA to tour Pacific Northwest National Lab.	Idaho Falls, ID/Richmond, WA	\$2,256.69	\$482.99	\$0.00	\$2,739.68
Andy Zach	11/7/2011	11/11/2011	Travel to Idaho Falls, ID to tour Idaho National Laboratory and to Richmond, WA to tour Pacific Northwest National Lab.	Idaho Falls, ID/Richmond, WA	\$2,104.69	\$513.50	\$0.00	\$2,618.19
Kirsten Duncan	11/7/2011	11/9/2011	Travel to Idaho Falls, ID to tour Idaho National Laboratory.	Idaho Falls, ID	\$1,381.80	\$222.74	\$0.00	\$1,604.54
Jetta Wong	11/7/2011	11/10/2011	Travel to Idaho Falls, ID to tour Idaho National Laboratory and to Richmond, WA to tour Pacific Northwest National Lab.	Idaho Falls, ID/Richmond, WA	\$3,021.20	\$524.58	\$0.00	\$3,545.78
Mel Williams	11/14/2011	11/17/2011	To participate and staff Chairman Hall at the NSF Day at Texas A&M and to make site visits to Texas Universities.	DCA-DFW	\$1,546.02	\$680.63	\$25.00	\$2,251.65
Kirsten Duncan	11/14/2011	11/17/2011	To participate and staff Chairman Hall at the NSF Day at Texas A&M and to make site visits to Texas Universities.	DCA-DFW	\$880.60	\$611.60	\$0.00	\$1,492.20
Leslie Copley	11/29/2011	11/30/2011	Travel to DC for House Administration budget hearing.	DFW-DCA/DCA-DFW	\$819.38	\$0.00	\$0.00	\$819.38