

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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November 18, 2019

The Honorable Zoe Lofgren,
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren,

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 October 2019, including the following:

- A summary of Committee activities;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A listing 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,



Eddie Bernice Johnson
Chairwoman
Committee on Science, Space, and Technology

Attachments

Monthly Report of the Committee on Science, Space, and Technology

October 2019

Hearings and Markups

Full Committee

October 23, 2019 – The Full Committee held a hearing titled, *Space Weather: Advancing Research, Monitoring, and Forecasting Capabilities*.

October 17, 2019 – The Full Committee held a markup of H.R. 4091, H.R. 2051, and H.R. 1709.

Subcommittee on Energy

The Subcommittee on Energy held no hearings or markups in September.

Subcommittee on Environment

The Subcommittee on Environment held no hearings or markups in September.

Subcommittee on Investigations and Oversight

October 15, 2019 - The Subcommittee on Investigations and Oversight held a field hearing titled, *Addressing the Lead Crisis through Innovation and Technology*.

Subcommittee on Research and Technology

October 25, 2019 - The Subcommittee on Research and Technology held a field hearing titled, *Smart Mobility: It's a Community Issue*.

Subcommittee on Space and Aeronautics

The Subcommittee on Space and Aeronautics held no hearings or markups in September.

Other Activities

Full Committee

October 4, 2019

H.RES. 614, the “Expressing support for the recognition of October 7, 2019, through October 11, 2019, as "Smart Cities Week" and supporting the further research, development, and adoption of technology designed to improve efficiency, connectivity, sustainability, and mobility in transportation, infrastructure, and workforce opportunity in American cities and communities,” was introduced by Rep. Yvette D. Clarke and referred to the Committee on Science, Space, and Technology.

October 11, 2019

H.R. 4656, the “Background Ozone Research Act,” was introduced by Rep. Ben McAdams and referred to the Committee on Science, Space, and Technology.

October 15, 2019

H.R. 4684, the “Universal School Meals Program Act of 2019,” was introduced by Rep. Ilhan Omar and referred to the Committee on Science, Space, and Technology.

October 16, 2019

H.R. 4687, the “SMART Infrastructure Act,” was introduced by Rep. Harley Rouda and referred to the Committee on Science, Space, and Technology.

H.R. 4704, the “Advancing Research to Prevent Suicide Act,” was introduced by Rep. Ben McAdams and referred to the Committee on Science, Space, and Technology.

October 18, 2019

H.R. 4733, the “Low-Dose Radiation Research Act of 2019,” was introduced by Rep. Bill Posey and referred to the Committee on Science, Space, and Technology.

H.R. 4757, the “American Innovation Act,” was introduced by Rep. Bill Foster and referred to the Committee on Science, Space, and Technology.

October 22, 2019

H.R. 4790, the “Neil A. Armstrong Test Facility Act,” was introduced by Rep. Marcy Kaptur and referred to the Committee on Science, Space, and Technology.

October 23, 2019

H.R. 4824, the “Putting Our Veterans Back to Work Act,” was introduced by Rep. Steve Cohen and referred to the Committee on Science, Space, and Technology.

October 28, 2019

H.R. 4877, the “Retain Innovation and Manufacturing Excellence (RIME) Act of 2019,” was introduced by Rep. James R. Langevin and referred to the Committee on Science, Space, and Technology.

H.R. 4891, the “Western Water Security Act of 2019,” was introduced by Rep. Xochitl Torres Small and referred to the Committee on Science, Space, and Technology.

October 30, 2019

H.R. 4924, the “Smoke Planning and Research Act of 2019,” was introduced by Rep. Anna G. Eshoo and referred to the Committee on Science, Space, and Technology.

U.S. House of Representatives
Committee on Science, Space, and Technology
Monthly Statement by Paid Date
116-1 October

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$330,052.90	\$2,882,235.85	\$2,882,235.85
Accrued Leave	\$0.00	\$2,375.00	\$2,375.00
11 Personnel Compensation subtotal	\$330,052.90	\$2,884,610.85	\$2,884,610.85
Commercial Transportation	\$1,325.78	\$15,102.07	\$15,102.07
Lodging	\$709.48	\$10,235.36	\$10,235.36
Meals	\$307.92	\$3,635.19	\$3,635.19
Car Rental	\$0.00	\$1,873.39	\$1,873.39
Gasoline	\$51.11	\$149.90	\$149.90
Private Auto Mileage	\$0.00	\$8.61	\$8.61
Taxi/Parking/Tolls	\$1,764.23	\$3,885.56	\$3,885.56
21 Travel subtotal	\$4,158.52	\$34,890.08	\$34,890.08
Temporary Space Rental	\$0.00	\$250.00	\$250.00
DC Telecommunication Equipment	\$172.00	\$6,210.00	\$6,210.00
DC Telecommunication Services	\$744.00	\$6,417.00	\$6,417.00
DC Telecommunication Tolls	\$2,909.52	\$25,063.57	\$25,063.57
HIR Graphics	\$0.00	\$280.00	\$280.00
Utilities	\$0.00	\$14.06	\$14.06
23 Rent, Communications, and Utilities subtotal	\$3,825.52	\$38,234.63	\$38,234.63
Printing & Reproduction	\$362.20	\$3,556.72	\$3,556.72
Photographic (Transfer)	\$0.00	\$48.00	\$48.00
Reproduction of Fed/Public Law	\$0.00	\$190.00	\$190.00
24 Printing and Reproduction subtotal	\$362.20	\$3,794.72	\$3,794.72
Technology Service Contracts	\$2,000.00	\$20,000.00	\$20,000.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$2,378.00	\$2,378.00
25 Other Services subtotal	\$2,000.00	\$22,378.00	\$22,378.00
Bottled Water	\$322.38	\$3,476.76	\$3,476.76
Food & Beverage	\$275.77	\$2,493.52	\$2,493.52
Framing (Transfer)	\$0.00	\$254.00	\$254.00
Office Supplies (Outside)	\$648.23	\$10,268.72	\$10,268.72
Office Supplies (Transfer)	\$592.77	\$4,754.16	\$4,754.16
Publications/Reference Material	\$312.00	\$19,737.38	\$19,737.38
26 Supplies and Materials subtotal	\$2,151.15	\$40,984.54	\$40,984.54
Computer Software <\$500	\$0.00	\$1,350.35	\$1,350.35
Comp. Software <\$10k	\$0.00	\$3,840.68	\$3,840.68
Maintenance / Repairs	\$948.00	\$11,852.95	\$11,852.95
31 Equipment subtotal	\$948.00	\$17,043.98	\$17,043.98
Total Expenses	\$343,498.29	\$3,041,936.80	\$3,041,936.80

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

Total Authorization	
116-1	\$5,539,827.00
Less Expenses for:	
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January, 2019	\$249,411.12
February, 2019	\$301,300.18
March, 2019	\$292,969.61
April, 2019	\$312,378.37
May, 2019	\$304,219.82
June, 2019	\$309,202.49
July, 2019	\$310,910.72
August, 2019	\$307,940.67
September, 2019	\$310,105.53
October, 2019	\$343,498.29
Total Expenses to Date:	\$3,041,936.80
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Unexpended Authorization	\$2,497,890.20

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
116-1 October

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$43.25	\$498.34	\$498.34
FM Franking subtotal	\$43.25	\$498.34	\$498.34
Total Expenses	\$43.25	\$498.34	\$498.34

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

Total Authorization	
116-1	\$5,000.00
Less Expenses for:	
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February, 2019	\$6.84
March, 2019	\$29.90
April, 2019	\$70.00
May, 2019	\$40.70
June, 2019	\$79.20
July, 2019	\$84.75
August, 2019	\$96.70
September, 2019	\$47.00
October, 2019	\$43.25
Total Expenses to Date:	\$498.34
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Unexpended Authorization	\$4,501.66

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
10/02/2019		Emily McAuliffe	Taxi/Parking/Tolls	\$57.62	Taxi: E. McAuliffe
10/07/2019	10/15/2019	Kristin Kopshever	Taxi/Parking/Tolls	\$214.38	Taxis: K. Kopshever
10/10/2019		Richard Obermann	Meals	\$10.00	Meal: R. Obermann
10/07/2019		Richard Obermann	Taxi/Parking/Tolls	\$68.00	Parking: R. Obermann
10/14/2019		Jane Thompson	Meals	\$26.39	Meal
10/14/2019	10/15/2019	Jane Thompson	Taxi/Parking/Tolls	\$79.49	Taxis: J. Thompson
10/14/2019	10/15/2019	John Piazza	Meals	\$37.56	Meal
10/15/2019		John Piazza	Gasoline	\$51.11	Gas: J. Piazza
10/02/2019		Lauren Linsmayer	Taxi/Parking/Tolls	\$47.56	Taxi: L. Linsmayer
10/02/2019		Citibank	Meals	\$244.00	Meal
10/07/2019		Citibank	Meals	\$71.32	Meal
10/07/2019		Citibank	Meals	\$37.43	Meal
10/07/2019		Citibank	Meals	\$23.37	Meal
10/08/2019		Citibank	Meals	\$41.96	Meal
10/09/2019		Citibank	Meals	\$85.87	Meal
10/09/2019		Citibank	Commercial Transportation	\$25.00	Emery Station West
10/09/2019		Citibank	Taxi/Parking/Tolls	\$46.00	Parking Concepts
10/09/2019		Citibank	Taxi/Parking/Tolls	\$44.00	Parking Concepts
10/10/2019		Citibank	Meals	\$155.68	Meal
10/09/2019		Citibank	Meals	\$16.13	Meal
10/09/2019		Citibank	Meals	\$6.53	Meal
10/10/2019		Citibank	Meals	\$82.10	Meal
10/14/2019		Citibank	Taxi/Parking/Tolls	\$13.00	Laz Parking
10/14/2019		Citibank	Meals	\$35.13	Meal
10/15/2019		Citibank	Meals	\$215.66	Meal
10/14/2019	10/15/2019	Citibank	Lodging	\$166.21	Hotel: J. Thompson
10/14/2019	10/15/2019	Citibank	Lodging	\$166.21	Hotel: L. Whittaker
10/24/2019		Citibank	Commercial Transportation	\$30.00	Delta: bag fee
10/24/2019		Citibank	Meals	\$13.28	Meal
10/24/2019		Citibank	Meals	\$153.20	Meal
10/31/2019		Citibank	Commercial Transportation	\$508.29	Air: DCA-MSY [07895] K. Horn
10/25/2019		Citibank	Meals	\$185.89	Meal
10/24/2019	10/25/2019	Citibank	Commercial Transportation	\$390.60	Air: DCA-DTW-DCA [04135] C. Johnson
10/24/2019	10/25/2019	Citibank	Lodging	\$150.28	Hotel: C. Johnson
10/15/2019		Citibank	Commercial Transportation	\$366.00	Air: NWK-WAS [61328] J. Thompson
10/11/2019		Citibank	Commercial Transportation	\$179.00	Air: WAS-MET [03164] S. Palasits
10/02/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [29526] R. Obermann

10/02/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [29527] K. Kopshever
10/02/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [29528] J. Piazza
10/07/2019		Citibank	Commercial Transportation	\$484.60	Air: IAD-SFO-IAD [29526] R. Obermann
10/07/2019		Citibank	Commercial Transportation	\$484.60	Air: IAD-SFO-IAD [29527] K. Kopshever
10/07/2019		Citibank	Commercial Transportation	\$484.60	Air: IAD-SFO-IAD [29528] J. Piazza
10/15/2019		Citibank	Commercial Transportation	\$183.00	Train: NWK-WAS [78836] K. Kopshever
10/15/2019		Citibank	Commercial Transportation	\$366.00	Train: WAS-NWK [77821] D. Beyer
10/07/2019	10/08/2019	Citibank	Lodging	\$283.49	Hotel: K. Kopshever - \$293.49 total
10/07/2019	10/08/2019	Citibank	Lodging	\$283.49	Hotel: J. Piazza
10/07/2019	10/08/2019	Citibank	Lodging	\$283.49	Hotel: R. Obermann - \$293.49 total
10/08/2019	10/09/2019	Citibank	Lodging	\$315.81	Hotel: K. Kopshever
10/08/2019	10/09/2019	Citibank	Lodging	\$315.81	Hotel: R. Obermann - \$391.18 total
10/08/2019	10/09/2019	Citibank	Lodging	\$315.81	Hotel: J. Piazza
10/07/2019	10/10/2019	Citibank	Car Rental	\$339.69	Car rental: J. Piazza
10/07/2019	10/10/2019	Citibank	Car Rental	\$295.76	Car rental: R. Obermann
10/14/2019		Citibank	Commercial Transportation	\$215.00	Train: WAS-NWK [36298] J. Thompson
10/09/2019	10/10/2019	Citibank	Lodging	\$240.82	Hotel: R. Obermann - \$264.82 total
10/09/2019	10/10/2019	Citibank	Lodging	\$240.82	Hotel: K. Kopshever
10/09/2019	10/10/2019	Citibank	Lodging	\$240.82	Hotel: J. Piazza - \$264.82 total
10/15/2019		Citibank	Commercial Transportation	\$430.00	Train: WAS-NWK [36769] J. Wexton
10/14/2019	10/15/2019	Citibank	Car Rental	\$175.90	Car rental: J. Piazza
10/14/2019		Citibank	Commercial Transportation	\$315.00	Train: WAS-NWK [23294] K. Kopshever
10/14/2019	10/15/2019	Citibank	Lodging	\$166.21	Hotel: K. Kopshever
10/14/2019	10/15/2019	Citibank	Lodging	\$166.21	Hotel: J. Piazza
10/09/2019		Citibank	Gasoline	\$10.95	Car rental tolls: J. Piazza
10/07/2019		Citibank	Gasoline	\$10.95	Car rental tolls:
10/25/2019		Citibank	Commercial Transportation	\$516.30	Air: DTW-SAN [09312] M. Cloud
10/17/2019		Citibank	Commercial Transportation	\$18.75	Air: fee [09315] S. Johnson
10/17/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [09311] M. Cloud
10/24/2019		Citibank	Commercial Transportation	\$506.30	Air: DCA-DTW [09311] M. Cloud
10/24/2019		Citibank	Commercial Transportation	\$163.30	Air: DCA-DTW [09315] S. Johnson
10/25/2019		Citibank	Commercial Transportation	\$163.30	Air: DTW-DCA [09316] S. Johnson
10/24/2019		Citibank	Commercial Transportation	\$227.30	Air: DCA-DTW [09353] K. Kopshever
10/18/2019		Citibank	Commercial Transportation	\$18.75	Air: fee [09353] K. Kopshever
10/25/2019		Citibank	Commercial Transportation	\$163.30	Air: DTW-DCA [09354] K. Kopshever
10/24/2019		Citibank	Commercial Transportation	\$327.60	Air: DCA-DFW-ORD [09406] G. Foster
10/24/2019		Citibank	Commercial Transportation	\$227.30	Air: DCA-DTW [09429] J. English
10/24/2019		Citibank	Commercial Transportation	\$227.30	Air: DCA-DTW [09452] B. Berger

10/21/2019		Citibank	Commercial Transportation	\$18.75	Air: fee [09429] J. English
10/21/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [09406] G. Foster
10/21/2019		Citibank	Commercial Transportation	\$18.75	Air: fee [78664] B. Berger
10/21/2019		Citibank	Commercial Transportation	\$18.75	Air: fee [09452] B. Berger
10/25/2019		Citibank	Commercial Transportation	\$163.30	Air: DTW-DCA [09430] J. English
10/25/2019		Citibank	Commercial Transportation	\$163.30	Air: DTW-DCA [78664] B. Berger
10/22/2019		Citibank	Commercial Transportation	\$30.00	Air: fee [78703] L. Whittaker
10/24/2019		Citibank	Commercial Transportation	\$390.60	Air: DCA-DTW-DCA [78703] L. Whittaker
10/24/2019		Citibank	Taxi/Parking/Tolls	\$23.18	Taxi: K. Kopshever
10/24/2019	10/25/2019	Citibank	Car Rental	\$221.68	Car rental: S. Johnson
10/24/2019	10/25/2019	Citibank	Car Rental	\$122.22	Car rental: L. Whittaker
10/24/2019	10/25/2019	Citibank	Car Rental	\$100.63	Car rental: K. Kopshever
10/24/2019		Citibank	Lodging	\$150.28	Hotel: English
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Berger
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Foster
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Kopshever
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Obermann
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Whittaker
10/24/2019		Citibank	Lodging	\$150.28	Hotel: Cloud
10/31/2019		Citibank	Commercial Transportation	\$172.30	Air: DCA-MSY [64307] P. Whitney
10/25/2019		Citibank	Commercial Transportation	\$40.00	Air: fee [97802] P. Whitney
10/07/2019	10/08/2019	Citibank	Taxi/Parking/Tolls	\$10.00	Hotel parking: K. Kopshever - \$293.49 total
10/07/2019	10/08/2019	Citibank	Taxi/Parking/Tolls	\$10.00	Hotel parking: R. Obermann - \$293.49 total
10/08/2019	10/09/2019	Citibank	Meals	\$75.37	Meal
10/09/2019	10/10/2019	Citibank	Taxi/Parking/Tolls	\$24.00	Hotel parking: R. Obermann - \$264.82 total
10/09/2019	10/10/2019	Citibank	Taxi/Parking/Tolls	\$24.00	Hotel parking: J. Piazza - \$264.82 total
10/24/2019		Citibank	Meals	\$5.00	Hotel meal: - \$155.28 total

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

Fiscal Year:	2019
Month Paid:	October-19
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anderson, Catherine	Press Assistant	\$3,750.00
Barber, Sara	Professional Staff	\$6,666.67
Berger, Benjamin	Research Assistant	\$3,166.67
Bergstresser, John	Intern	\$1,734.00
Blevins, Brent	Senior Policy Advisor	\$11,250.00
Buchanan, Caitlin	Research Assistant	\$3,333.33
Cohen, Dylan	Intern	\$1,734.00
Connally, Thomas	Counsel	\$8,333.33
Daas, Tanya	Professional Staff	\$5,666.67
Domenech, Emily	Senior Policy Advisor	\$12,500.00
Dziadon, Daniel	Professional Staff	\$5,416.67
English, Jonlyn Bristol	Professional Staff	\$7,666.67
Eskandani, Rebekah	Communications Director	\$6,666.67
Ferrara, Anna	Policy Assistant	\$3,958.33
Gaw, Madeline	Intern	\$1,734.00
Glasscock, Stacey	Shared Employee	\$190.42
Green, James	Research Assistant	\$3,166.67
Hammond, Tom J.	Senior Policy Advisor	\$12,500.00
Hooghan, Priyanka	Staff Director of E&E	\$10,250.00
Husebo, Wendell	Intern	\$600.00
Johnson, Catherine "Cate"	Professional Staff	\$7,708.33
Johnson, Dillon	Shared Employee	\$166.67
Johnson, Stanton R.	Counsel	\$7,916.67
Kobos, William	Intern	\$600.00
Koka, Jona	Staff Assistant	\$3,166.67
Kopshever, Kristin N	Director of Admin & Member Services	\$10,583.33
Kovalovich, Aria	Research Assistant	\$3,166.67
Lee, Ligaya	Special Assistant	\$2,916.67
Lee, Mitchell	Intern	\$1,734.00
Liegel, Kelli	Staff Assistant	\$3,000.00
Linsmayer, Lauren	Professional Staff	\$5,416.67
Mark, Allison	Intern	\$1,734.00
Mathis, Joshua	Staff Director	\$14,166.67
McAuliffe, Emily	Executive Assistant	\$3,333.33
McQuinn, Alan	Professional Staff	\$2,708.33
Nordyke, Harry Lee	Intern	\$1,000.00
Obermann, Richard M.	Chief of Staff	\$14,166.67
O'Brien, Hillary	Professional Staff	\$7,708.33
Oliver, Brooke	Finance Assistant	\$200.00
Palasits, Sara	Professional Staff	\$5,916.67
Piazza, John L.	Chief Counsel	\$14,374.67
Reinecke, Griffin	Research Assistant	\$3,166.67
Roos, Amber Harris	Finance Director	\$1,716.65
Rosenberg, Adam	Staff Director	\$12,666.67
Rubin, Andrew	Counsel	\$2,500.00
Schneider, Josh	Professional Staff	\$6,250.00
Scott, Margaret Nicole	Shared Employee	\$190.42

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

Name	Title	Gross Monthly Compensation
Slagell, Alison	Shared Employee	\$166.67
Sokolov, Dahlia L.	Staff Director	\$14,150.00
Thompson, Jane	Staff Director	\$10,416.67
Vaughan, Heather	Communications Director	\$10,416.67
Wagner, Megan	Shared Employee	\$625.00
Wandel, Bryan Paul	Finance Assistant	\$819.02
Whitney, Pamela L.	Staff Director Space Subcommittee	\$12,666.67
Whittaker, Larry W.	Shared Employee	\$4,166.67
Wickre, Jennifer	Senior Policy Advisor	\$12,500.00
Wilkins, Ashlee	Professional Staff	\$5,416.67
Wood, Kendra	Clerk	\$6,250.00
Wright, Sangina Q.	Research Assistant	\$4,000.00
Grand Total		\$330,052.90