

U.S. HOUSE OF REPRESENTATIVES COMMITTEE
HOUSE ADMINISTRATION
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY
2011 APR 15 PM 12:31

2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6371
www.science.house.gov

April 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 March 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

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
March 2011**

Full Committee:

Hearings and Mark-ups

March 2, 2011

Convened a Full Committee Hearing, *The National Aeronautics and Space Administration Fiscal Year 2012 Budget Request*

March 3, 2011

Convened a Full Committee Hearing, *The Department of Energy Fiscal Year 2012 Research and Development Budget Request*

March 10, 2011

Convened a Full Committee Hearing, *An Overview of the Fiscal Year 2012 Research and Development Budget Proposals at the National Oceanic and Atmospheric Administration and the Environmental Protection Agency*

March 11, 2011

Convened a Full Committee Hearing, *An Overview of the Fiscal Year 2012 Budget Proposals at the National Science Foundation and the National Institute of Standards and Technology*

March 17, 2011

Convened a Full Committee Markup of H.R. 970, the Federal Aviation Research and Development Reauthorization Act of 2011

March 31, 2011

Convened a Full Committee Hearing, *Climate Change: Examining the Processes Used to Create Science and Policy*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

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

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

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

Subcommittee on Research and Science Education:

Hearings and Mark-ups

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

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

March 30, 2011

Convened a Subcommittee Hearing, *A Review of NASA's Exploration Program in Transition: Issues for Congress and Industry*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

March 15, 2011

Convened a Subcommittee Hearing, *An Overview of Science and Technology Research and Development Programs and Priorities at the Department of Homeland Security*

March 31, 2011

Convened a Subcommittee Hearing, *The Role of Small Business in Innovation and Job Creation: The SBIR and STTR Programs*

Other Activities:

March 2, 2011

H.R.889, Fulfilling the Potential of Women in Academic Science and Engineering Act of 2011, introduced by Rep Johnson, Eddie Bernice and referred to the Committee on Science, Space, and Technology.

March 8, 2011

H.R.952, Energy Critical Elements Renewal Act of 2011, introduced by Rep Miller, Brad and referred to the Committee on Science, Space, and Technology.

March 9, 2011

H.R.889, Fulfilling the Potential of Women in Academic Science and Engineering Act of 2011, introduced by Rep Johnson, Eddie Bernice and referred to the Subcommittee on Research and Science Education.

H.R.952, Energy Critical Elements Renewal Act of 2011, introduced by Rep Miller, Brad and referred to the Subcommittee on Energy and Environment.

H.R.970, Latest Title: Federal Aviation Research and Development Reauthorization Act of 2011, introduced by Rep Hall, Ralph M. and referred to the Committee on Science, Space, and Technology.

March 10, 2011

H.R.658, FAA Reauthorization and Reform Act of 2011, introduced by Rep Mica, John L. and referred jointly and sequentially to the House Committee on Science, Space, and Technology for a period ending not later than March 23, 2011 for consideration of such provisions of the bill and amendment as fall within the jurisdiction of that committee pursuant to clause 1(p), rule X.

H.RES.162, Expressing the sense of the House of Representatives that any comprehensive plan to reform our national energy policy must promote the expanded use of renewable and alternative energy sources; increase our domestic refining capacity; promote conservation and increased energy efficiency; expand research and development, including domestic exploration; and enhance consumer education, introduced by Rep Latta, Robert E. and referred to Committees: House Energy and Commerce; House Science, Space, and Technology.

March 14, 2011

Executive Communication 00860 – Assistant Administrator for Procurement, National Aeronautic and Space Administration

March 15, 2011

H.R.1100, Tsunami Forecasting and Warning Improvement Act of 2011, introduced by Rep Pierluisi, Pedro R. and referred to the Committee on Science, Space, and Technology.

H.R.1104, Representation for Farmers Act, introduced by Rep Stutzman, Marlin A. and referred to the Committee on Science, Space, and Technology.

March 29, 2011

H.RES.185, Supporting the goals and ideals of National Tsunami Awareness Week, introduced by Rep Thompson, Mike and referred to the Committee on Science, Space, and Technology.

March 31, 2011

H.R.1287, 3-D, Domestic Jobs, Domestic Energy, and Deficit Reduction Act of 2011, introduced by Rep Bishop, Rob and referred to Committees: House Natural Resources; House Judiciary; House Energy and Commerce; House Science, Space, and Technology; House Transportation and Infrastructure.

04/14/11

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

**Fund Balance Statement by Paid Date
March**

Total Authorization

112-1 **\$6,685,636.60**

Less Expenses for:

January 2011 **\$379,821.39**

February **\$393,912.38**

March **\$420,099.06**

Total Expenses to Date: **\$1,193,832.83**

Unexpended authorization **\$5,491,803.77**

04/14/11

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

Monthly Statement by Paid Date
112-1 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$402,038.38	\$1,157,461.08	\$1,157,461.08
Other Lump Sum	\$0.00	\$3,307.78	\$3,307.78
11-Personnel Compensation subtotal	\$402,038.38	\$1,160,768.86	\$1,160,768.86
Commercial Transportation	\$2,553.80	\$2,553.80	\$2,553.80
Taxi/Parking/Tolls	\$0.00	\$30.00	\$30.00
21-Travel subtotal	\$2,553.80	\$2,583.80	\$2,583.80
Telecommunications Service and Equipment	\$76.09	\$76.09	\$76.09
DC Telecommunication Equipment (TRANSFER)	\$584.85	\$1,079.70	\$1,079.70
DC Telecommunication Service (TRANSFER)	\$890.50	\$1,773.25	\$1,773.25
DC Telecommunication Tolls (TRANSFER)	\$4,806.06	\$11,033.91	\$11,033.91
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
23-Rent, Communications and Utilities subtotal	\$6,357.50	\$14,058.95	\$14,058.95
Printing & Reproduction	\$1,571.75	\$1,571.75	\$1,571.75
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
Printing and Reproduction	\$0.00	\$502.50	\$502.50
24-Printing and Reproduction subtotal	\$1,571.75	\$2,080.65	\$2,080.65
Miscellaneous Other Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$257.76	\$454.79	\$454.79
Food and Beverage	\$21.47	\$21.47	\$21.47
Office Supplies (Outside)	\$626.53	\$1,292.67	\$1,292.67
Office Supply (TRANSFER)	\$554.27	\$1,328.48	\$1,328.48
Publications/Reference Material	\$4,766.72	\$6,466.72	\$6,466.72
26-Supplies and Materials subtotal	\$6,226.75	\$9,564.13	\$9,564.13
Equipment & Software Maintenance	\$1,350.88	\$4,200.55	\$4,200.55
31-Equipment subtotal	\$1,350.88	\$4,200.55	\$4,200.55
Total Expenses	\$420,099.06	\$1,193,832.83	\$1,193,832.83

04/14/11

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

**Fund Balance Statement by Paid Date
March**

Total Authorization

F112-1 \$5,000.00

Less Expenses for:

January 2011 \$81.28

February \$19.72

March \$34.01

Total Expenses to Date: **\$135.01**

Unexpended authorization **\$4,864.99**

04/14/11

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

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

Description	March	YTD Including March	Cumulative Total
Franked Mail	\$34.01	\$135.01	\$135.01
23-Rent, Communications and Utilities subtotal	\$34.01	\$135.01	\$135.01
Total Expenses	\$34.01	\$135.01	\$135.01

MEMORANDUM

TO: Payroll Contact – Committee on Science, Space & Technology (SY000)
FROM: CAO Employee Services
DATE: April 5, 2011
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of March included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to the late appointment of Anna Campbell (\$1,050.00) and a processing deficiency on Richard Obermann (\$13,750.00) resulting in their earnings not being included. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$387,238.38	\$402,038.38
Anna Campbell, REG	1,050.00	
Richard Obermann, REG	\$13,750.00	
Adjusted Ending Total	\$402,038.38	\$402,038.38

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at **5-1435**.

Please sign below to acknowledge correction and return with the March Payroll Certification by April 18, 2011.


Signature

Pay Certification-FINMART

HI201
Date: 03/31/11
Time: 12:10:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
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	03/01/11	03/31/11		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/11	03/31/11		
OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	0.00	03/01/11	03/31/11		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	03/01/11	03/31/11		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	03/01/11	03/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,166.67	03/01/11	03/31/11		
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	03/01/11	03/31/11		
BALLARD, JESSICA C INTERN	18,000.00	1,500.00	03/01/11	03/31/11		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	03/01/11	03/31/11		
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	103,000.00	2,861.11	03/01/11	03/31/11	APPOINTMENT 03/21/11	
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	03/01/11	03/31/11		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	03/01/11	03/31/11		

Payr Certification-FINMART

HI201

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 03/31/11
Time: 12:10:09

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	75,000.00	8,125.00	03/01/11 03/31/11		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	03/01/11 03/31/11		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	03/01/11 03/31/11		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	03/01/11 03/31/11		
DUNCAN, KIRSTEN M POLICY STAFF,SUBC ON R & SE	85,000.00	5,666.67	03/01/11 03/31/11	APPOINTMENT 03/07/11	
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	03/01/11 03/31/11		
FARLEY, KATHERINE B INTERN	12,000.00	1,000.00	03/01/11 03/31/11		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	03/01/11 03/31/11		
FORCE, ASHLEY MARIE STAFF ASST-SUBCOMM ON R& SE	35,000.00	2,916.67	03/01/11 03/31/11	P/R CHANGE 03/01/11	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	03/01/11 03/31/11		
JESTER, JULIA DANIELLE STAFF DIR,SUBC ON TECH & INNOV	120,000.00	10,000.00	03/01/11 03/31/11		
JORDAN, TAYLOR R INTERN	18,000.00	1,500.00	03/01/11 03/31/11		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	03/01/11 03/31/11		
MATHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	03/01/11 03/31/11		

Payr Certification-FINMART

HI201
Date: 03/31/11
Time: 12:10:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MEYERS, LINDSAY NIKOLE PRESS ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11	P/R CHANGE 03/01/11	
MOLLER, JACKSON INTERN	12,000.00	1,000.00	03/01/11	03/31/11		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	03/01/11	03/31/11		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	03/01/11	03/31/11		
POE, AUDREY M INTERN	18,000.00	1,500.00	03/01/11	03/31/11		
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	03/01/11	03/31/11		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	03/01/11	03/31/11		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	03/01/11	03/31/11		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	03/01/11	03/31/11		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	03/01/11	03/31/11		
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	6,500.00	03/01/11	03/31/11		
TEEL, LINDSEY S INTERN	18,000.00	1,500.00	03/01/11	03/31/11		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	03/01/11	03/31/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	03/01/11	03/31/11		


Payr Certification-FINMART

HI201
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Time: 12:10:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,000.00	03/01/11	03/31/11		

Payr Certification-FINMART

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Time: 12:10:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	50,011.84	5	4
SPECIAL & SELECT COMMITTEE PERSONNEL	203,619.47	36	36
DEPT. Total	253,631.31	41	40

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

Pay Certification-FINMART

HI201
Date: 03/31/11
Time: 12:10:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

SPECIAL & SELECT COMMITTEE PERSONNEL

BRYANT, DEVIN A RESEARCH ASSISTANT (E&E)	55,000.00	4,583.33	03/01/11	03/31/11		
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	03/01/11	03/31/11		
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	03/01/11	03/31/11		
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	03/01/11	03/31/11		
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	03/01/11	03/31/11		
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	03/01/11	03/31/11		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	03/01/11	03/31/11		
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	03/01/11	03/31/11		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	03/01/11	03/31/11		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	03/01/11	03/31/11		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	4,550.00	03/01/11	03/31/11		
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	03/01/11	03/31/11		



Payr Certification-FINMART

HI201
Date: 03/31/11
Time: 12:10:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 03/01/11 To: 03/31/11
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	Employee No.
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	03/01/11	03/31/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	03/01/11	03/31/11		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	03/01/11	03/31/11		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	03/01/11	03/31/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	03/01/11	03/31/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	03/01/11	03/31/11		

Payr Certification-FINMART

HI201
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Time: 12:10:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/11 To: 03/31/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE PERSONNEL 133,607.07 18 18
DEPT. Total 133,607.07 18 18

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

Payr Certification-FINMART

HI201
Date: 03/31/11
Time: 12:10:12

U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 03/01/11 To: 03/31/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	50,011.84	5	4
SPECIAL & SELECT COMMITTEE PERSONNEL	337,226.54	54	54
Total	387,238.38	59	58

I CERTIFY THAT THE LISTED EMPLOYERS 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



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON SCIENCE, SPACE AND TEC

2321 RAYBURN

112th Congress, 1st Session

Mail Accountability Report

February 2011

Date	Quantity	Total Cost
2/ 10/11	5	\$5.25
2/ 11/11	6	\$6.47
2/ 14/11	1	\$1.05
2/ 15/11	16	\$17.65
2/ 16/11	2	\$2.27
2/ 23/11	1	\$0.44
2/ 24/11	1	\$0.88
TOTAL	32	\$34.01

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Travel Performed: Committee on Science and Technology

3/1/2011 to 3/31/2011

Travel Order	Traveler	Begin	End	Purpose	Pay #	Date	Transportation	Per_Diem	Other	Total	Remarks
TR11-003	Kenneth Monroe	3/24/2011	3/25/2011	Accompany Chairman Hall and Rep. Pete Olson to NASA Johnson Space Center	1121025	3/24/2011	\$890.00	\$249.00	\$85.00	\$1,224.00	
TR11-004	John Christy	3/30/2011	3/31/2011	To testify as a witness before the Subcommittee on Energy and Environment regarding climate change and the processes used to create science and policy.	1121026	3/30/2011	\$1,003.40	\$320.33	\$0.00	\$1,323.73	
TR11-005	Richard Muller	3/30/2011	3/31/2011	To testify as a witness before the Subcommittee on Energy and Environment regarding climate change and the processes used to create science and policy.	1121027	3/30/2011	\$469.40	\$748.61	\$0.00	\$1,218.01	
Totals							\$2,362.80	\$1,317.94	\$85.00	\$3,765.74	

07/25/11

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

**Monthly Statement by Paid Date
112-1 March**

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$402,038.38	\$1,157,461.08	\$2,435,879.09
Accrued Leave	\$0.00	\$3,307.78	\$5,582.78
Other Lump Sum	\$0.00	\$0.00	\$14,600.00
11-Personnel Compensation subtotal	\$402,038.38	\$1,160,768.86	\$2,456,061.87
Commercial Transportation	\$2,553.80	\$2,553.80	\$6,031.60
Taxi/Parking/Tolls	\$0.00	\$30.00	\$133.69
Travel Subsistence	\$0.00	\$0.00	\$2,372.37
Witness Travel/Related Expenses	\$0.00	\$0.00	\$2,072.34
21-Travel subtotal	\$2,553.80	\$2,583.80	\$10,610.00
Telecommunications Service and Equipment	\$76.09	\$76.09	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$584.85	\$1,079.70	\$2,056.25
DC Telecommunication Service (TRANSFER)	\$890.50	\$1,773.25	\$4,460.25
DC Telecommunication Tolls (TRANSFER)	\$4,806.06	\$11,033.91	\$32,962.06
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
23-Rent, Communications and Utilities subtotal	\$6,357.50	\$14,058.95	\$39,727.71
Printing & Reproduction	\$1,571.75	\$2,074.25	\$2,401.75
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$1,571.75	\$2,080.65	\$2,408.15
Miscellaneous Other Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$257.76	\$528.69	\$1,722.76
Food and Beverage	\$21.47	\$21.47	\$350.21
Habitation Expense	\$0.00	\$0.00	\$112.64
Office Supplies (Outside)	\$626.53	\$1,218.77	\$3,434.03
Office Supply (TRANSFER)	\$554.27	\$1,328.48	\$2,422.42
Publications/Reference Material	\$4,766.72	\$6,466.72	\$16,109.17
Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$171.59
26-Supplies and Materials subtotal	\$6,226.75	\$9,564.13	\$24,322.82
Equipment & Software Maintenance	\$1,350.88	\$4,200.55	\$8,953.45
31-Equipment subtotal	\$1,350.88	\$4,200.55	\$8,953.45
Total Expenses	\$420,099.06	\$1,193,832.83	\$2,542,659.89

07/25/11

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

Monthly Statement by Paid Date
112-1 March

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$402,038.38	\$1,157,461.08	\$2,435,879.09
Accrued Leave	\$0.00	\$3,307.78	\$5,582.78
Other Lump Sum	\$0.00	\$0.00	\$14,600.00
11-Personnel Compensation subtotal	\$402,038.38	\$1,160,768.86	\$2,456,061.87
Commercial Transportation	\$2,553.80	\$2,553.80	\$6,031.60
Taxi/Parking/Tolls	\$0.00	\$30.00	\$133.69
Travel Subsistence	\$0.00	\$0.00	\$2,372.37
Witness Travel/Related Expenses	\$0.00	\$0.00	\$2,072.34
21-Travel subtotal	\$2,553.80	\$2,583.80	\$10,610.00
Telecommunications Service and Equipment	\$76.09	\$76.09	\$153.15
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Total Expenses	\$420,099.06	\$1,193,832.83	\$2,542,659.89

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

Fund Balance Statement by Paid Date
March

Total Authorization

112-1 \$6,685,636.60

Less Expenses for:

January 2011 \$379,821.39

February \$393,912.38

March \$420,099.06

Total Expenses to Date: **\$1,193,832.83**

Unexpended authorization **\$5,491,803.77**

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

Fund Balance Statement by Paid Date
March

Total Authorization

112-1

\$6,685,636.60

Less Expenses for:

January 2011

\$379,821.39

February

\$393,912.38

March

\$420,099.06

Total Expenses to Date:

\$1,193,832.83

Unexpended authorization

\$5,491,803.77