

Congress of the United States
House of Representatives

COMMITTEE
HOUSE ADMINISTRATION
2013 OCT 18 PM 1:52

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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WASHINGTON, DC 20515-6301

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October 16, 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 September 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 September 2013

FULL COMMITTEE:

Hearings and Mark-ups

No hearing or mark-ups were held in the full committee during the month of September.

SUBCOMMITTEE ON ENERGY:

Hearings and Mark-ups

No hearing or mark-ups were held in the Subcommittee during the month of September.

SUBCOMMITTEE ON ENVIRONMENT:

Hearings and Mark-ups

September 19, 2013

Convened a Subcommittee Hearing with the Subcommittee on Oversight, *Dysfunction in Management of Weather and Climate Satellites*

SUBCOMMITTEE ON OVERSIGHT:

Hearings and Mark-ups

September 19, 2013

Convened a Subcommittee Hearing with the Subcommittee on Environment, *Dysfunction in Management of Weather and Climate Satellites*

SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

Hearings and Mark-ups

September 10, 2013

Convened a Subcommittee Hearing, *Examining Federal Advanced Manufacturing Programs*

September 18, 2013

Convened a Subcommittee Hearing, *Methamphetamine Addiction: Using Science to Explore Solutions*

SUBCOMMITTEE ON SPACE:

Hearings and Mark-ups

September 20, 2013

Convened a Subcommittee Hearing, *NASA Infrastructure: Enabling Discovery and Ensuring Capability*

OTHER ACTIVITIES

FULL COMMITTEE:

September 9, 2013

Executive Communication No. 2765, Letter from Secretary, Department of Energy, transmitting the Department's report entitled, "Department of Energy FY 2012 Methane Hydrate Program Report to Congress", pursuant to Section 968 of the Energy Policy Act of 2005.

September 11, 2013

Executive Communication No. 2825, Letter from Secretary, Department of Energy, transmitting a report entitled, "Geothermal Heat Pump Research, Development and Demonstration".

September 20, 2013

H.R. 3157, Public Access to Public Science Act, introduced by Rep. James Sensenbrenner and referred to the House Committee on Science, Space, and Technology.

SUBCOMMITTEE ON ENERGY:

No bills or resolutions were referred during September 2013.

SUBCOMMITTEE ON ENVIRONMENT:

No bills or resolutions were referred during September 2013.

SUBCOMMITTEE ON OVERSIGHT:

No bills or resolutions were referred during September 2013.

SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

September 9, 2013

H.R. 3064, Forensic Science and Standards Act of 2013, introduced by Rep. Eddie Bernice Johnson and referred to the House Committee on Science, Space, and Technology, Subcommittee on Research and Technology.

SUBCOMMITTEE ON SPACE:

No bills or resolutions were referred during September 2013.

U.S. House of Representatives
Committee on Science, Space, and Technology
Monthly Statement by Paid Date
113-1 September

Description	September	YTD Including September	Cumulative Total
Non Statutory Compensation	\$362,602.93	\$3,397,936.94	\$3,397,936.94
Accrued Leave	\$0.00	\$19,147.92	\$19,147.92
Severance	\$0.00	\$9,638.89	\$9,638.89
11 Personnel Compensation subtotal	\$362,602.93	\$3,426,723.75	\$3,426,723.75
Commercial Transportation	\$2,368.80	\$5,276.10	\$5,276.10
Lodging	\$0.00	\$451.94	\$451.94
Car Rental	\$0.00	\$191.66	\$191.66
Taxi/Parking/Tolls	\$24.00	\$36.00	\$36.00
Travel Subsistence	\$0.00	\$227.82	\$227.82
21 Travel subtotal	\$2,392.80	\$6,183.52	\$6,183.52
Telecom. Service and Equipment	\$0.00	\$79.49	\$79.49
DC Telecommunication Equipment	\$665.00	\$3,313.55	\$3,313.55
DC Telecommunication Services	\$639.50	\$5,244.75	\$5,244.75
DC Telecommunication Tolls	\$1,505.81	\$27,622.51	\$27,622.51
HIR Graphics	\$0.00	\$56.00	\$56.00
Equipment Rental	\$0.00	\$0.00	\$0.00
23 Rent, Communications, and Utilities subtotal	\$2,810.31	\$36,316.30	\$36,316.30
Printing & Reproduction	\$368.50	\$1,963.50	\$1,963.50
Photographic (Transfer)	\$0.00	\$12.80	\$12.80
24 Printing and Reproduction subtotal	\$368.50	\$1,976.30	\$1,976.30
Janitorial&Maintenance Services	\$0.00	\$148.44	\$148.44
25 Other Services subtotal	\$0.00	\$148.44	\$148.44
Bottled Water	\$394.13	\$3,693.07	\$3,693.07
Food & Beverage	\$0.00	\$596.95	\$596.95
Habitation Expense	\$0.00	\$161.30	\$161.30
Office Supplies (Outside)	\$0.00	\$797.89	\$797.89
Office Supplies (Transfer)	\$255.86	\$2,341.00	\$2,341.00
Publications/Reference Material	\$2,384.00	\$7,366.68	\$7,366.68
26 Supplies and Materials subtotal	\$3,033.99	\$14,956.89	\$14,956.89
Comp. Software Purch. < \$10,000	\$0.00	\$1,800.00	\$1,800.00
Maintenance / Repairs	\$1,893.00	\$18,539.62	\$18,539.62
31 Equipment subtotal	\$1,893.00	\$20,339.62	\$20,339.62
Total Expenses	\$373,101.53	\$3,506,644.82	\$3,506,644.82

10/16/2013

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

Total Authorization	
113-1	\$5,282,755.00
Less Expenses for:	
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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
June, 2013	\$381,106.96
July, 2013	\$378,527.71
August, 2013	\$373,760.57
September, 2013	\$373,101.53
Total Expenses to Date:	\$3,506,644.82
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Unexpended Authorization	\$1,776,110.18

10/16/2013

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
113-1 September

Description	September	YTD Including September	Cumulative Total
Franked Mail	\$26.32	\$409.99	\$409.99
FM Franking subtotal	\$26.32	\$409.99	\$409.99
Total Expenses	\$26.32	\$409.99	\$409.99

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

Total Authorization	
113-1	\$1,250.00
Less Expenses for:	
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February, 2013	\$2.42
March, 2013	\$52.67
April, 2013	\$58.73
May, 2013	\$60.43
June, 2013	\$79.72
July, 2013	\$57.64
August, 2013	\$72.06
September, 2013	\$26.32
Total Expenses to Date:	\$409.99
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Unexpended Authorization	\$840.01

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

Fiscal Year:	2013
Month Paid:	September-13
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Bharwani, Rajesh D.	Staff Director	\$9,166.67
Brown, Jamieson P.	Professional Staff	\$9,166.67
Brown, Jennifer Y.	Chief of Staff	\$7,187.50
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
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	\$3,750.00
Hicks, Kim (Smith)	DCS for Communications	\$10,000.00
Jeziarski, 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
Jordan, Taylor R.	Staff Assistant	\$3,750.00
Kopshever, Kristin N	Administrative Assistant	\$5,000.00
Kurz, Zachary S.	Press Secretary	\$7,500.00
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	\$6,166.67
Rice, Christian	Intern	\$733.33
Rose, Allison J.	Professional Staff	\$6,666.67
Rosenberg, Adam	Professional Staff	\$8,333.33
Ross, John E.	Finance Director	\$1,630.71
Schlosser, Peter	Intern	\$1,000.00
Shank, Christopher M.	Policy Director	\$13,750.00
Smith, Ashley	Clerk & Admin. Director	\$9,833.33
Sokolov, Dahlia L.	Professional Staff	\$10,687.50
Stout, Jared	Professional Staff	\$4,166.67
Wandel, Bryan Paul	Finance Assistant	\$869.29
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
Woods, Clinton J.	Professional Staff	\$7,500.00
Wright, Sangina Q.	Deputy Clerk	\$5,000.00

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

Name	Title	Gross Monthly Compensation
Yamada, Richard	Professional Staff	\$7,083.33
Zach, Andrew P.	Professional Staff	\$7,500.00
Grand Total		\$362,602.93

