

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

July 18, 2012

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

2012 JUL 18 PM 5:44  
COMMITTEE  
HOUSE ADMINISTRATION

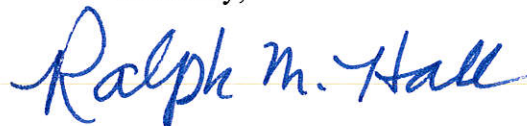
Dear Chairman Lungren:

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 June 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  
June 2012**

**Full Committee:**

**Hearings and Mark-ups**

June 20, 2012

Convened a Full Committee Hearing, *The Office of Science and Technology Policy: Examining Priorities and Effectiveness of the Nation's Science Policies*

**Subcommittee on Energy and Environment:**

**Hearings and Mark-ups**

June 6, 2012

Convened a Subcommittee Hearing, *EPA's Impact on Jobs and Energy Affordability: Understanding the Real Costs and Benefits of Environmental Regulations*

June 21, 2012

Convened a Subcommittee Hearing, *Department of Energy User Facilities: Utilizing the Tools of Science to Drive Innovation through Fundamental Research*

**Subcommittee on Investigations and Oversight:**

**Hearings and Mark-ups**

June 19, 2012

Convened a Subcommittee Hearing, *The Science of How Hunting Assists Species Conservation and Management*

**Subcommittee on Investigation and Oversight/Subcommittee on Energy and Environment:**

**Hearings and Mark-ups**

June 27, 2012

Convened a Joint Subcommittee Hearing, *Continuing Oversight of the Nation's Weather Satellite Programs: An Update on JPSS and GOES-R*

## **Subcommittee on Research and Science Education:**

### **Hearings and Mark-ups**

June 27, 2012

Convened a Subcommittee Hearing, *The Role of Research Universities in Securing America's Future Prosperity: Challenges and Expectations*

## **Subcommittee on Space and Aeronautics:**

### **Hearings and Mark-ups**

June 6, 2012

Convened a Subcommittee Hearing, *An Examination of FAA's Launch Indemnification Program*

## **Subcommittee on Technology and Innovation:**

### **Hearings and Mark-ups**

June 19, 2012

Convened a Subcommittee Hearing, *Best Practices in Transforming Research into Innovation: Creative Approaches to the Bayh-Dole Act*

## **Other Activities:**

### **June 6, 2012**

H.R.5900, To modify the training requirements for certain fire departments applying for Federal grants, introduced by Rep Lankford, James and referred to the House Committee on Science, Space, and Technology.

### **June 7, 2012**

H.R.5916, International Science and Technology Cooperation Act of 2012, introduced by Rep Carnahan, Russ and referred to the House Committee on Science, Space, and Technology.

### **June 18, 2012**

H.R.5799, Voter Empowerment Act of 2012, introduced by Rep Lewis, John and referred to the House Subcommittee on Technology and Innovation.

H.R.5816, Voter Confidence and Increased Accessibility Act of 2011, introduced by Rep Holt, Rush D. and referred to the House Subcommittee on Technology and Innovation.

H.R.5826, Coordinating Water Research for a Clean Water Future Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Subcommittee on Energy and Environment.

H.R.5827, Energy and Water Research Integration Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Subcommittee on Energy and Environment.

H.R.5863, To clarify section 1702 of the Energy Policy Act of 2005 to include penalties for violations of title XVII of that Act, introduced by Rep Burgess, Michael C. and referred to the House Subcommittee on Energy and Environment.

H.R.5863, To clarify section 1702 of the Energy Policy Act of 2005 to include penalties for violations of title XVII of that Act, introduced by Rep Burgess, Michael C. and referred to the House

H.R.5900, To modify the training requirements for certain fire departments applying for Federal grants, introduced by Rep Lankford, James and referred to the House Subcommittee on Technology and Innovation.

H.R.5955, Rural Energy Investment Act of 2012, introduced by Rep Kaptur, Marcy and referred to the House Committee on Science, Space, and Technology.

**June 26, 2012**

Executive Communication No. 06656 – transmitting a report entitled, “Response to Findings and Recommendations of the Hydrogen and Fuel Cell Technical Advisory Committee (HTAC) during Fiscal Years 2012 and 2011”.

**June 27, 2012**

Executive Communication 06697 – transmitting the Administration’s final rule – Award Fee for Service and End-Item Contracts (RIN: 2700-AD70) received June 8, 2012, pursuant to 5 U.S.C. 801 (a) (1) (A).

**June 28, 2012**

H.R.6057, Temporary Surface Transportation Extension Act of 2012, introduced by Rep Mica, John L. and referred to the House Committee on Science, Space, and Technology.

H.R.6058, Temporary Surface Transportation Extension Act of 2012, introduced by Rep Mica, John L. and referred to the House Committee on Science, Space, and Technology.

**June 29, 2012**

H.R.6064, Temporary Surface Transportation Extension Act of 2012, introduced by Rep Mica, John L. and referred to the House Committee on Science, Space, and Technology.

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

**Monthly Statement by Paid Date**  
**112-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$473,536.81	\$2,646,656.23	\$2,646,656.23
Accrued Leave	\$0.00	\$4,034.72	\$4,034.72
<b>11-Personnel Compensation subtotal</b>	<b>\$473,536.81</b>	<b>\$2,650,690.95</b>	<b>\$2,650,690.95</b>
Commercial Transportation	\$2,358.80	\$4,915.90	\$4,915.90
Lodging	\$295.32	\$585.30	\$585.30
Taxi/Parking/Tolls	\$0.00	\$268.74	\$268.74
Travel Subsistence	\$119.22	\$1,364.31	\$1,364.31
<b>21-Travel subtotal</b>	<b>\$2,773.34</b>	<b>\$7,134.25</b>	<b>\$7,134.25</b>
Telecommunications Service and Equipment	\$80.50	\$398.72	\$398.72
DC Telecommunication Equipment (TRANSFER)	\$250.85	\$2,055.25	\$2,055.25
DC Telecommunication Service (TRANSFER)	\$731.50	\$3,634.25	\$3,634.25
DC Telecommunication Tolls (TRANSFER)	\$4,942.07	\$22,740.14	\$22,740.14
HIR Graphics (TRANSFER)	\$48.00	\$48.00	\$48.00
Postage/Courier/Box rental	\$3.69	\$88.51	\$88.51
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,056.61</b>	<b>\$28,964.87</b>	<b>\$28,964.87</b>
Printing & Reproduction	\$134.00	\$495.00	\$495.00
Photographic (TRANSFER)	\$0.00	\$126.30	\$126.30
<b>24-Printing and Reproduction subtotal</b>	<b>\$134.00</b>	<b>\$621.30</b>	<b>\$621.30</b>
Training	\$0.00	\$0.00	\$0.00
Committee Specialized Training	\$0.00	\$125.00	\$125.00
Miscellaneous Other Services	\$160.34	\$204.11	\$204.11
<b>25-Other Services subtotal</b>	<b>\$160.34</b>	<b>\$329.11</b>	<b>\$329.11</b>
Bottled Water	\$526.50	\$1,928.77	\$1,928.77
Food and Beverage	\$0.00	\$174.85	\$174.85
Habitation Expense	\$0.00	\$10.48	\$10.48
Office Supplies (Outside)	\$987.35	\$4,136.38	\$4,136.38
Office Supply (TRANSFER)	\$316.82	\$1,619.63	\$1,619.63
Publications/Reference Material	\$2,950.15	\$29,354.06	\$29,354.06
<b>26-Supplies and Materials subtotal</b>	<b>\$4,780.82</b>	<b>\$37,224.17</b>	<b>\$37,224.17</b>
Equipment & Software Maintenance	\$2,271.88	\$11,524.16	\$11,524.16
<b>31-Equipment subtotal</b>	<b>\$2,271.88</b>	<b>\$11,524.16</b>	<b>\$11,524.16</b>
<b>Total Expenses</b>	<b>\$489,713.80</b>	<b>\$2,736,488.81</b>	<b>\$2,736,488.81</b>

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

**Fund Balance Statement by Paid Date**  
**June**

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**Total Authorization**

<b>112-2</b>	<b>\$5,986,023.00</b>
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**Less Expenses for:**

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January	2012	\$409,997.81
February		\$447,337.82
March		\$458,329.18
April		\$455,623.30
May		\$475,486.90
June		\$489,713.80

<b>Total Expenses to Date:</b>	<b>\$2,736,488.81</b>
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<b>Unexpended authorization</b>	<b>\$3,249,534.19</b>
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07/18/12

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

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

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
Franked Mail	\$117.31	\$471.82	\$471.82
<b>- subtotal</b>	<b>\$117.31</b>	<b>\$471.82</b>	<b>\$471.82</b>
<b>Total Expenses</b>	<b>\$117.31</b>	<b>\$471.82</b>	<b>\$471.82</b>

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

**Fund Balance Statement by Paid Date**  
**June**

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**Total Authorization**

<b>F112-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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February	2012	\$142.57
March		\$39.44
April		\$72.14
May		\$100.36
June		\$117.31

<b>Total Expenses to Date:</b>	<b>\$471.82</b>
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<b>Unexpended authorization</b>	<b>\$4,528.18</b>
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# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1445

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
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	06/01/12	06/30/12		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	06/01/12	06/30/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	06/01/12	06/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	06/01/12	06/30/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	06/01/12	06/30/12		
BROWN, JAMIESON P POL STAFF,SUBC ON TECH & INNOV	110,000.00	9,166.67	06/01/12	06/30/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	06/01/12	06/30/12		
CAIN, JAY EDWIN INTERN	18,000.00	1,500.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	06/01/12	06/30/12		
CANFIELD, NEIL R POL STAFF,SUBC ON TECH & INNOV	85,000.00	7,083.33	06/01/12	06/30/12		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	06/01/12	06/30/12		
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

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Date: 06/29/12  
Time: 12:22:04

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1446

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
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	06/01/12	06/30/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	06/01/12	06/30/12		
DEARY, AXTON JAMES INTERNS	18,000.00	1,500.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	06/01/12	06/30/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	06/01/12	06/30/12		
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	06/01/12	06/30/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	06/01/12	06/30/12		
FOX, WILLIAM GREG INTERNS	18,000.00	1,500.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	06/01/12	06/30/12		
HALL, MIRIAM VICTORIA INTERNS	18,000.00	1,500.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	06/01/12	06/30/12		
HAVENER, ERIN N FC STAFF ASSISTANT	35,000.00	2,916.67	06/01/12	06/30/12		
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	06/01/12	06/30/12		
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
 Date: 06/29/12  
 Time: 12:22:05

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Page 1447

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
 Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	3,750.00	06/01/12	06/30/12		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	06/01/12	06/30/12		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	06/01/12	06/30/12		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	06/01/12	06/30/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	06/01/12	06/30/12		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	60,000.00	5,000.00	06/01/12	06/30/12		
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	55,000.00	4,583.33	06/01/12	06/30/12		
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	06/01/12	06/30/12		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	06/01/12	06/30/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	06/01/12	06/30/12		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	06/01/12	06/30/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	85,000.00	7,083.33	06/01/12	06/30/12		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	45,000.00	3,750.00	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:06

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1448

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SCHOLL, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	06/01/12	06/30/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	06/01/12	06/30/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F. C.	112,000.00	9,333.33	06/01/12	06/30/12		
WILLIAMS, CHARLES E INTERNS	18,000.00	1,500.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	06/01/12	06/30/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	06/01/12	06/30/12		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	06/01/12	06/30/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1449

Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	288,092.90	45	45
DEPT. Total	323,729.74	48	48

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: 06/29/12  
Time: 12:22:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1450

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
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	06/01/12	06/30/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	06/01/12	06/30/12		
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ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT	40,000.00	3,333.33	06/01/12	06/30/12		
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GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	06/01/12	06/30/12		
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HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	06/01/12	06/30/12		
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HEDGEPEETH, RYAN K SHARED EMPLOYEE	75,000.00	6,250.00	06/01/12	06/30/12		
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KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	06/01/12	06/30/12		
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KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	06/01/12	06/30/12		
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LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	06/01/12	06/30/12		
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NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL	60,000.00	5,000.00	06/01/12	06/30/12		
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O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	3,750.00	06/01/12	06/30/12		
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PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	06/01/12	06/30/12		
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# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1451

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 06/01/12 To: 06/30/12  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	06/01/12	06/30/12		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	06/01/12	06/30/12		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	06/01/12	06/30/12		
STONEMATER, KATHERINE ELIZABET SHARED EMPLOYEE	75,000.00	6,250.00	06/01/12	06/30/12	APPOINTMENT 06/01/12	
WEERASINGHE, PAMITHA D INTERN	36,000.00	3,000.00	06/01/12	06/30/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	06/01/12	06/30/12		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	06/01/12	06/30/12		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	06/01/12	06/30/12		

# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1452

Process Level: SY000 COMM ON SCI, SPACE, AND TECH  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN  
Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	136,057.07	19	19
DEPT. Total	149,807.07	20	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





# Payroll Certification-FINMART

HI201  
Date: 06/29/12  
Time: 12:22:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1453

Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 06/01/12 To: 06/30/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	424,149.97	64	64
Total	473,536.81	68	68

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, Second Session  
 Monthly Travel

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total	Notes
Katie Comer	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW-DCA	\$683.70	\$292.74	\$0.00	\$976.44	
Ed Feddeaman	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW-DCA	\$643.70	\$109.89	\$0.00	\$753.59	
Janet Poppleton	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW-DCA	\$643.70	\$109.89	\$0.00	\$753.59	
Rep. Eddie Bernice Johnson	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW	\$597.90	\$109.89	\$0.00	\$707.79	
Rep. Ralph M. Hall	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW	\$597.90	\$109.89	\$0.00	\$707.79	
Dick Obermann	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW-DCA	\$643.70	\$135.54	\$0.00	\$779.24	
Rep. Donna Edwards	6/21/2012	6/22/2012	Travel to JSC for updates on Orion, ISS, MCOX, Space X as well as JSC's work with commercial partners.	DCA-DFW-HOU/ HOU-DFW-DCA	\$603.70	\$0.00	\$0.00	\$603.70	