

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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November 12, 2024

The Honorable Bryan Steil
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Steil,

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 2024, including the following:

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



Frank D. Lucas
Chairman
Committee on Science, Space, and Technology

Attachments



October 2024 Committee Report

No committee activity in the month of October.

Other Activities

Full Committee

October 1, 2024

H.R. 9892, the “Smart Cities and Communities Act of 2024” was introduced by Rep. Suzan DelBene and referred to the Committee on Science, Space, and Technology.

October 4, 2024

H. Res. 1532, “Expressing support for designation of the week of October 4, 2024, through October 10, 2024, as “World Space Week” was introduced by Rep. Debbie Dingell and referred to the Committee on Science, Space, and Technology.

H.R. 9912, the “Coastal Restoration Act of 2024” was introduced by Rep. Suzanne Bonamici and referred to the Committee on Science, Space, and Technology.

October 22, 2024

H.R. 10031, the “Performance Life Disclosure Act of 2024” was introduced by Rep. Marie Glusenkamp and referred to the Committee on Science, Space, and Technology.

October 25, 2024

H.R. 10035, the “Blue Economy and Innovation Act” was introduced by Rep. Gabe Amo 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

118-2 October

Description	YTD Including		Cumulative Total
	October	October	
Non Statutory Compensation	\$485,012.00	\$4,676,474.26	\$4,676,474.26
Bonus	\$29,650.00	\$66,438.33	\$66,438.33
11 Personnel Compensation subtotal	\$514,662.00	\$4,742,912.59	\$4,742,912.59
Plane	\$0.00	\$10,396.94	\$10,396.94
Lodging	\$0.00	\$9,932.08	\$9,932.08
Meals	\$0.00	\$2,915.21	\$2,915.21
Car Rental	\$0.00	\$2,579.10	\$2,579.10
Gasoline	\$0.00	\$186.26	\$186.26
Private Auto Mileage	\$270.32	\$358.53	\$358.53
Taxi	\$15.97	\$365.49	\$365.49
Parking	\$52.00	\$707.71	\$707.71
Tolls	\$0.00	\$48.50	\$48.50
21 Travel subtotal	\$338.29	\$27,489.82	\$27,489.82
DC Telecommunication Equipment	\$180.00	\$1,908.00	\$1,908.00
DC Telecommunication Services	\$643.25	\$5,843.50	\$5,843.50
DC Telecommunication Tolls	\$4,374.44	\$38,330.32	\$38,330.32
HIR Graphics	\$30.00	\$30.00	\$30.00
Postage/Courier/Box Rental	\$76.12	\$294.09	\$294.09
23 Rent, Communications, and Utilities subtotal	\$5,303.81	\$46,405.91	\$46,405.91
Printing & Reproduction	\$0.00	\$3,131.40	\$3,131.40
Printing & Reproduction	\$0.00	\$480.50	\$480.50
Reproduction of Fed/Public Law	\$0.00	\$210.00	\$210.00
24 Printing and Reproduction subtotal	\$0.00	\$3,821.90	\$3,821.90
Training	\$0.00	\$2,775.00	\$2,775.00
Web Dev Hst,Email & Rltd Serv	\$0.00	-\$760.00	-\$760.00
25 Other Services subtotal	\$0.00	\$2,015.00	\$2,015.00
Computer Software <\$500	\$0.00	\$10.06	\$10.06
Bottled Water	\$441.90	\$4,464.53	\$4,464.53
Food & Beverage	\$876.49	\$5,259.36	\$5,259.36
Legislative Planning	\$0.00	\$422.58	\$422.58
Framing (Transfer)	\$50.00	\$450.00	\$450.00
Office Supplies (Outside)	\$1,180.18	\$4,973.90	\$4,973.90
Office Supplies (Transfer)	\$3.84	\$1,894.93	\$1,894.93
Computer Software <\$500	\$5,188.41	\$6,509.22	\$6,509.22
Publications/Reference Material	\$7,678.46	\$18,584.55	\$18,584.55
26 Supplies and Materials subtotal	\$15,419.28	\$42,569.13	\$42,569.13
Comp. Software <\$10k	\$2,063.54	\$2,063.54	\$2,063.54
Maintenance / Repairs	\$1,285.63	\$5,847.29	\$5,847.29
31 Equipment subtotal	\$3,349.17	\$7,910.83	\$7,910.83
Total Expenses	\$539,072.55	\$4,873,125.18	\$4,873,125.18

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

Total Authorization	
118-2	\$7,266,000.00
Less Expenses for:	
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January, 2024	\$430,505.61
February, 2024	\$473,665.13
March, 2024	\$467,095.88
April, 2024	\$487,661.01
May, 2024	\$482,799.61
June, 2024	\$486,840.37
July, 2024	\$487,188.14
August, 2024	\$526,018.02
September, 2024	\$492,278.86
October, 2024	\$539,072.55
Total Expenses to Date:	\$4,873,125.18
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Unexpended Authorization	\$2,392,874.82

11/12/2024

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
118-2 October

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$0.00	\$0.00	\$0.00
FM Franking subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$0.00	\$0.00	\$0.00

11/12/2024

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

Total Authorization	
118-2	\$5,000.00
Less Expenses for:	
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January, 2024	\$0.00
February, 2024	\$0.00
March, 2024	\$0.00
April, 2024	\$0.00
May, 2024	\$0.00
June, 2024	\$0.00
July, 2024	\$0.00
August, 2024	\$0.00
September, 2024	\$0.00
October, 2024	\$0.00
Total Expenses to Date:	\$0.00
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Unexpended Authorization	\$5,000.00

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
10/14/2024	10/17/2024	Citibank	2101-Plane	\$960.96	Air: BWI-ABQ-BWI [29192] K. Kopshever
10/14/2024		Citibank	2101-Plane	\$40.00	Air: fee - K. Kopshever
10/14/2024	10/17/2024	Citibank	2101-Plane	\$960.96	Air: BWI-ABQ-BWI [29193] J. Orellana
10/14/2024		Citibank	2101-Plane	\$40.00	Air: fee - J. Orellana
10/14/2024	10/17/2024	Citibank	2101-Plane	\$991.96	Air: BWI-ABQ-BWI [29194] J. Piazza
10/14/2024		Citibank	2101-Plane	\$40.00	Air: fee - J. Piazza
10/16/2024		Wendi Price	2130-Private Auto Mileage	\$135.16	Miles: 248 @ 0.545
10/15/2024		Holten Stringer	2135-Taxi	\$15.97	Ubers
10/16/2024		Holten Stringer	2130-Private Auto Mileage	\$135.16	Miles: 248 @ 0.545
10/08/2024	10/13/2024	Joshua Mathis	2115-Wifi	\$23.00	In-Flight Wi-Fi
10/13/2024		Joshua Mathis	2125-Gasoline	\$20.05	Gasoline
10/08/2024	10/10/2024	Joshua Mathis	2110-Meals	\$85.56	Meals
10/08/2024	10/09/2024	Joshua Mathis	2135-Taxi	\$73.20	Ubers
10/09/2024		Joshua Mathis	2136-Parking	\$2.00	Parking
10/17/2024		Citibank	2101-Plane	\$665.19	Air: BWI-SFO-BWI [82612] C. Anderson
10/17/2024		Citibank	2101-Plane	\$18.75	Air: fee - C. Anderson
10/15/2024		Citibank	2135-Taxi	\$47.39	Taxi:
10/15/2024		Citibank	2135-Taxi	\$64.19	Uber Eats
10/15/2024		Citibank	2135-Taxi	\$9.47	Uber Eats
10/16/2024		Citibank	2135-Taxi	\$10.92	Taxi:
10/14/2024		Citibank	2105-Lodging	\$160.72	Hotel:
10/14/2024		Citibank	2105-Lodging	\$160.72	Hotel:
10/14/2024		Citibank	2105-Lodging	\$160.72	Hotel:
10/15/2024		Citibank	2120-Car Rental	\$463.90	Car rental:
10/15/2024		Citibank	2105-Lodging	\$419.28	Hotel:
10/15/2024		Citibank	2105-Lodging	\$419.28	Hotel:
10/15/2024		Citibank	2105-Lodging	\$419.28	Hotel:
10/15/2024		Citibank	2135-Taxi	\$67.96	Taxi:
10/08/2024		Citibank	2101-Plane	\$254.60	Air: DCA-DFW [44992] J. Mathis
10/08/2024		Citibank	2101-Plane	\$30.00	Air: fee - J. Mathis
10/13/2024		Citibank	2101-Plane	\$320.98	Air: OKC-DCA [] J. Mathis
10/13/2024		Citibank	2101-Plane	\$30.00	Air: fee - J. Mathis
10/08/2024		Citibank	2101-Plane	-\$9.50	Air: 01940 J. Mathis
10/14/2024		Citibank	2110-Meals	\$39.07	Qdoba
10/14/2024		Citibank	2110-Meals	\$100.05	Flora
10/15/2024		Citibank	2110-Meals	\$86.40	La Choza
10/16/2024		Citibank	2110-Meals	\$79.08	Tomasita's
10/16/2024		Citibank	2125-Gasoline	\$15.80	Camel Rock Valero
10/17/2024		Citibank	2110-Meals	\$8.64	Eurocafe
10/17/2024		Citibank	2110-Meals	\$28.12	Panda Express

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

Fiscal Year:	(Multiple Items)
Month Paid:	October-24
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Amin, Vishal	Sr. Professional Staff	\$15,833.33
Anderson, Catherine	Communications Director	\$11,966.67
Blevins, Brent	Staff Director	\$16,250.00
Boatright, Daniel	Staff Director and Counsel	\$14,166.67
Boosali, Aristotle "Ari"	Professional Staffer	\$7,583.33
Camacho, Dario	Senior Investigative Counsel	\$10,250.00
Costa, Janie	Professional Staff	\$9,666.67
Deloney, Andrew	Legal Associate	\$6,833.33
DeLuca, Andrew	Senior Advisor	\$8,333.33
Dunn, Bridget	Deputy Comms Director	\$9,750.00
Dziadon, Daniel	Staff Director	\$12,500.00
Elkins, Cody	Policy Assistant	\$5,833.33
Ferrara, Anna	Professional Staff	\$8,750.00
Glasscock, Stacey	Shared Employee	\$190.42
Hall, Troy	Sr. Professional Staffer	\$10,416.67
Hammond, Tom J.	Senior Policy Advisor	\$17,675.00
Hinman, Albert	Professional Staffer	\$9,366.67
Johnson, Catherine "Cate"	Staff Director	\$14,583.33
Kanarowski, Emmy	Dem Intern Program	\$1,750.00
Kopshever, Kristin N	Director of Admin & Member Services	\$16,610.02
Larrieu, Madison	Staff Assistant	\$4,583.33
Lombardo, Victoria	Investigator	\$8,333.33
Mahajan, Vaibhavi	Dem Intern Program	\$1,750.00
Marrero, Ana	Finance Assistant	\$500.00
Mathis, Joshua	Staff Director	\$17,466.67
McBarron, Kelsey	Professional Staff/Counsel	\$13,750.00
McQuinn, Alan	Professional Staff	\$9,710.77
Medina, Carlos	Staff/Press Assistant	\$6,680.00
Moreno, Gerardo	Dem Intern Program	\$1,750.00
Murglin, Alexander	Digital Manager	\$6,833.33
Orellana, Joseph	Professional Staff	\$9,661.33
Palasits, Sara	Professional Staff	\$10,418.38
Parrott, Kristi	PSM	\$9,862.40
Peterson, Sage	Clerk	\$9,666.67
Piazza, John L.	Chief of Staff	\$17,169.82
Price, Wendi	Director of Operations	\$16,666.67
Reutt, Christopher	(blank)	\$0.00
	Policy Assistant	\$3,819.44
Roos, Amber Harris	Finance Director	\$2,812.50
Rosenberg, Adam	Staff Director	\$17,229.19
Rubin, Andrew	Senior Counsel	\$13,232.00
Rubin, Victoria	Professional Staffer	\$10,416.67
Scales, Charlie	Policy Assistant	\$5,833.33
Schneider, Josh	Professional Staff	\$10,772.19
Slagell, Alison	Shared Employee	\$166.67
Sokolov, Dahlia L.	Policy Director	\$17,406.09
Stringer, Holten	Professional Staff Member	\$7,875.00
Vaughan, Heather	Communications Director	\$17,083.33

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

Name	Title	Gross Monthly Compensation
Wandel, Bryan Paul	Shared Staffer	\$4,250.00
Weixel, Alexander	Professional Staff	\$6,833.33
Whitney, Pamela L.	Staff Director Space Subcommittee	\$16,256.22
Whittaker, Larry W.	Shared Employee	\$5,428.80
Wilkins, Ashlee	Professional Staff	\$9,710.77
Wright, Jennie	Chief Counsel	\$17,675.00
Grand Total		\$519,912.00