

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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November 13, 2023

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 2023, 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 2023 Committee Report

October 18, 2023

Joint Oversight & Investigations and Research and Technology Subcommittee Hearing –
Balancing Knowledge and Governance: Foundations for Effective Risk Management of
Artificial Intelligence

Other Activities

Full Committee

October 3, 2023

H.R. 5789, the “Drone Research and Innovation for Law Enforcement Act of 2023” was introduced by Rep. Troy Nehls and referred to the Committee on Science, Space, and Technology.

October 6, 2023

H. Res. 762, “Expressing support for increasing the number of Latino students and young professionals entering careers in science, technology, engineering, and mathematics fields” was introduced by Rep. Tony Cárdenas and referred to the Committee on Science, Space, and Technology.

October 12, 2023

H.R. 5950, “Quantum Instrumentation for Science and Engineering Act” was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

October 17, 2023

H.R. 5964, “Methane Emissions Reduction Act” was introduced by Rep. John Curtis and referred to the Committee on Science, Space, and Technology.

October 18, 2023

H. Res. 795 “Expressing support for the proclamation of a "National Cybersecurity Awareness Month" was introduced by Rep. Andrew Garbarino and referred to the Committee on Science, Space, and Technology.

October 20, 2023

H. Res. 804, “Expressing support for the designation of the week of October 15 through 21, 2023, as "National Chemistry Week" was introduced by Rep. John Moolenaar and referred to the Committee on Science, Space, and Technology.

H.R. 6016, “To improve coordination between the Department of Energy and the National Science Foundation on activities carried out under the National Quantum Initiative Program, and for other purposes” was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

October 26, 2023

H.R. 6076, the “Job Creation through Energy Efficient Manufacturing Act” was introduced by Rep. Matt Cartwright and referred to the Committee on Science, Space, and Technology.

H.R. 6080, the “Fixing Gaps in Hurricane Preparedness Act” was introduced by Rep. Maxwell Frost and referred to the Committee on Science, Space, and Technology.

H.R. 6088, “Ensuring Safe and Ethical AI Development Through SAFE AI Research Grants” was introduced by Rep. Kevin Kiley and referred to the Committee on Science, Space, and Technology.

H.R. 6092, the “Facial Recognition Act of 2023” was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

H.R. 6093, the “Weather Act Reauthorization Act of 2023” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 6111, the “PHASE Act of 2023” was introduced by Rep. Norma Torres 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
118-1 October

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$440,450.28	\$4,319,644.65	\$4,319,644.65
Accrued Leave	\$0.00	\$2,347.56	\$2,347.56
11 Personnel Compensation subtotal	\$440,450.28	\$4,321,992.21	\$4,321,992.21
Plane	\$200.50	\$3,107.60	\$3,107.60
Lodging	\$3,804.33	\$4,592.07	\$4,592.07
Meals	\$818.18	\$934.69	\$934.69
Car Rental	\$1,714.02	\$2,036.63	\$2,036.63
Gasoline	\$224.19	\$224.19	\$224.19
Taxi	\$184.05	\$374.62	\$374.62
Parking	\$168.00	\$265.00	\$265.00
Tolls	\$5.00	\$5.00	\$5.00
21 Travel subtotal	\$7,118.27	\$11,539.80	\$11,539.80
DC Telecommunication Equipment	\$184.00	\$2,128.00	\$2,128.00
DC Telecommunication Services	\$666.50	\$6,068.25	\$6,068.25
DC Telecommunication Tolls	\$4,640.95	\$42,357.45	\$42,357.45
HIR Graphics	\$0.00	\$566.25	\$566.25
Postage/Courier/Box Rental	\$0.00	\$6.00	\$6.00
23 Rent, Communications, and Utilities subtotal	\$5,491.45	\$51,125.95	\$51,125.95
Printing & Reproduction	\$125.50	\$3,454.50	\$3,454.50
Photographic (Transfer)	\$54.70	\$296.10	\$296.10
Reproduction of Fed/Public Law	\$0.00	\$160.00	\$160.00
24 Printing and Reproduction subtotal	\$180.20	\$3,910.60	\$3,910.60
Training	\$0.00	\$80.00	\$80.00
Technology Service Contracts	\$5,125.00	\$51,250.00	\$51,250.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$12,720.00	\$12,720.00
Miscellaneous Other Services	\$1,442.00	\$1,442.00	\$1,442.00
25 Other Services subtotal	\$6,567.00	\$65,492.00	\$65,492.00
Technology Service Contracts	\$0.00	\$127.07	\$127.07
Bottled Water	\$203.10	\$3,294.23	\$3,294.23
Food & Beverage	\$1,073.81	\$5,953.07	\$5,953.07
Framing (Transfer)	\$455.00	\$981.00	\$981.00
Habitation Expense	\$0.00	\$530.13	\$530.13
Office Supplies (Outside)	\$859.62	\$18,555.12	\$18,555.12
Office Supplies (Transfer)	\$1.62	\$4,339.93	\$4,339.93
Computer Software <\$500	\$4,694.18	\$11,269.16	\$11,269.16
Publications/Reference Material	\$72.19	\$24,127.41	\$24,127.41
Maintenance / Repairs	\$0.00	\$1,877.64	\$1,877.64
Warranties	\$0.00	\$2,980.10	\$2,980.10
26 Supplies and Materials subtotal	\$7,359.52	\$74,034.86	\$74,034.86
Comp. Hardware Purch. < \$25,000	\$0.00	\$1,376.94	\$1,376.94
Comp. Software <\$10k	\$2,026.90	\$2,026.90	\$2,026.90
Maintenance / Repairs	\$379.00	\$8,670.39	\$8,670.39

U.S. House of Representatives
Committee on Science, Space, and
Monthly Statement by Paid Date
118-1 October

Description	October	YTD Including October	Cumulative Total
31 Equipment subtotal	\$2,405.90	\$12,074.23	\$12,074.23
Total Expenses	\$469,572.62	\$4,540,169.65	\$4,540,169.65

11/10/2023

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

Total Authorization	
118-1	\$6,845,000.00
Less Expenses for:	
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January, 2023	\$400,675.80
February, 2023	\$427,341.96
March, 2023	\$460,044.92
April, 2023	\$456,628.25
May, 2023	\$445,508.87
June, 2023	\$475,193.89
July, 2023	\$463,221.70
August, 2023	\$449,558.83
September, 2023	\$492,422.81
October, 2023	\$469,572.62
Total Expenses to Date:	\$4,540,169.65
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Unexpended Authorization	\$2,304,830.35

11/10/2023

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
118-1 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

11/10/2023

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

Total Authorization	
118-1	\$5,000.00
Less Expenses for:	
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January, 2023	\$0.00
February, 2023	\$0.00
March, 2023	\$0.00
April, 2023	\$0.00
May, 2023	\$0.00
June, 2023	\$0.00
July, 2023	\$0.00
August, 2023	\$0.00
September, 2023	\$0.00
October, 2023	\$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
10/10/2023		Citibank	2101-Plane	\$18.75	Air: fee - A. Rosenberg
10/10/2023		Citibank	2101-Plane	\$18.75	Air: fee - K. Kopshever
10/08/2023	10/11/2023	Alexander Weixel	2120-Car Rental	\$512.94	Car Rental
10/08/2023	10/11/2023	Alexander Weixel	2105-Lodging	\$375.75	Lodging
10/11/2023		Alexander Weixel	2125-Gasoline	\$48.17	Gasoline
10/10/2023		Alexander Weixel	2110-Meals	\$23.95	Meals
10/10/2023	10/11/2023	Alexander Weixel	2136-Parking	\$32.00	Parking
10/10/2023	10/11/2023	Wendi Price	2136-Parking	\$16.00	Parking
10/11/2023		Wendi Price	2125-Gasoline	\$53.77	Gasoline
10/09/2023	10/11/2023	Daniel Dziadon	2105-Lodging	\$389.05	Lodging
10/09/2023	10/11/2023	Joshua Mathis	2105-Lodging	\$406.16	Lodging
10/09/2023	10/10/2023	Joshua Mathis	2110-Meals	\$44.49	Meals
10/10/2023		Joshua Mathis	2137-Tolls	\$5.00	Tolls
10/11/2023		Joshua Mathis	2125-Gasoline	\$31.20	Gasoline
10/09/2023	10/11/2023	Ivy English	2110-Meals	\$49.63	Meals
10/08/2023	10/11/2023	Ivy English	2101-Plane	\$133.00	Air: I. English [HOU-OKC]
10/08/2023	10/10/2023	Cody Elkins	2105-Lodging	\$375.75	Lodging
10/08/2023	10/11/2023	Cody Elkins	2110-Meals	\$47.79	Meals
10/08/2023	10/11/2023	Steven Hall	2105-Lodging	\$375.75	Lodging
10/11/2023		Steven Hall	2110-Meals	\$10.85	Meals
10/08/2023	10/11/2023	Steven Hall	2135-Taxi	\$49.09	Taxi
10/08/2023	10/11/2023	Aristotle Boosalis	2110-Meals	\$215.49	Meals
10/08/2023	10/10/2023	Aristotle Boosalis	2105-Lodging	\$251.08	Lodging
10/10/2023	10/13/2023	Charles Scales	2105-Lodging	\$375.75	Lodging
10/11/2023	10/12/2023	Charles Scales	2136-Parking	\$30.00	Parking
10/10/2023	10/13/2023	Charles Scales	2110-Meals	\$83.42	Meals
10/10/2023	10/13/2023	Vishal Amin	2135-Taxi	\$111.28	Ubers
10/10/2023	10/13/2023	Vishal Amin	2105-Lodging	\$378.00	Lodging
10/10/2023	10/13/2023	Vishal Amin	2110-Meals	\$96.99	Meals
10/10/2023	10/12/2023	Vishal Amin	2136-Parking	\$45.00	Parking
10/10/2023	10/13/2023	Vishal Amin	2120-Car Rental	\$471.27	Car Rental
10/12/2023	10/13/2023	Vishal Amin	2125-Gasoline	\$48.09	Gasoline
10/10/2023	10/13/2023	Roger Blevins	2105-Lodging	\$375.75	Lodging
10/10/2023	10/13/2023	Roger Blevins	2110-Meals	\$111.47	Meals
10/10/2023	10/13/2023	Roger Blevins	2120-Car Rental	\$485.08	Car Rental
10/12/2023	10/13/2023	Roger Blevins	2125-Gasoline	\$42.96	Gasoline
10/10/2023	10/13/2023	Roger Blevins	2136-Parking	\$45.00	Parking
10/13/2023		Roger Blevins	2101-Plane	\$30.00	Checked Bag
10/10/2023	10/13/2023	Kelsey McBarron	2105-Lodging	\$375.75	Lodging
10/10/2023	10/12/2023	Kelsey McBarron	2110-Meals	\$134.10	Meals
10/08/2023		Janie Costa	2135-Taxi	\$23.68	Uber
10/08/2023	10/09/2023	Janie Costa	2105-Lodging	\$125.54	Lodging

10/08/2023	10/11/2023	Citibank	2101- Plane	\$393.81	Air: DCA-OKC-TUL-DCA [17290] A. Weixel
10/08/2023		Citibank	2101- Plane	\$30.00	Air: fee - A. Weixel
10/05/2023	10/11/2023	Citibank	2101- Plane	\$364.80	Air: DCA-OKC-TUL-DCA [17291] W. Price
10/05/2023		Citibank	2101- Plane	\$30.00	Air: fee - W. Price
10/08/2023		Citibank	2101- Plane	\$393.81	Air: DCA-OKC-TUL-DCA [17292] S. Hall
10/08/2023	10/11/2023	Citibank	2101- Plane	\$30.00	Air: fee - S. Hall
10/08/2023	10/11/2023	Citibank	2101- Plane	\$393.81	Air: DCA-OKC-TUL-DCA [17293] C. Elkins
10/08/2023		Citibank	2101- Plane	\$30.00	Air: fee - C. Elkins
10/08/2023		Citibank	2101- Plane	\$178.90	Air: DCA-OKC [17296] J. Costa
10/08/2023		Citibank	2101- Plane	\$30.00	Air: fee - J. Costa
10/06/2023	10/11/2023	Citibank	2101- Plane	\$401.61	Air: DCA-OKC-DCA [17297] D. Dziadon
10/06/2023		Citibank	2101- Plane	\$30.00	Air: fee - D. Dziadon
10/11/2023		Citibank	2101- Plane	\$214.90	Air: TUL-DCA [17298] I. English
10/11/2023		Citibank	2101- Plane	\$30.00	Air: fee - I. English
10/09/2023	10/16/2023	Citibank	2101- Plane	\$395.10	Air: DCA-OKC-DCA [17330] J. Mathis
10/09/2023		Citibank	2101- Plane	\$30.00	Air: fee - J. Mathis
10/10/2023		Citibank	2101- Plane	\$219.70	Air: DCA-TUL [17367] R. Blevins
10/10/2023		Citibank	2101- Plane	\$30.00	Air: fee - R. Blevins
10/13/2023		Citibank	2101- Plane	\$188.20	Air: OKC-DFW-DCA [17368] R. Blevins
10/10/2023		Citibank	2101- Plane	\$219.70	Air: DCA-TUL [17369] K. McBarron
10/10/2023		Citibank	2101- Plane	\$30.00	Air: fee - K. McBarron
10/13/2023		Citibank	2101- Plane	\$188.20	Air: OKC-DFW-DCA [17370] K. McBarron
10/10/2023		Citibank	2101- Plane	\$219.70	Air: DCA-TUL [17371] V. Amin
10/13/2023		Citibank	2101- Plane	\$30.00	Air: fee - V. Amin
10/10/2023		Citibank	2101- Plane	\$188.20	Air: OKC-DFW-DCA [17372] V. Amin
10/10/2023		Citibank	2101- Plane	\$219.70	Air: DCA-TUL [17373] C. Scales
10/10/2023		Citibank	2101- Plane	\$30.00	Air: fee - C. Scales
10/13/2023		Citibank	2101- Plane	\$188.20	Air: OKC-DFW-DCA [17374] C. Scales
10/08/2023		Citibank	2101- Plane	\$393.81	Air: DCA-OKC-TUL-DCA [53334] A. Boosalis
10/08/2023	10/11/2023	Citibank	2101- Plane	\$30.00	Air: fee - A. Boosalis
10/09/2023		Citibank	2110-Meals	\$246.30	Meal:
10/09/2023	10/10/2023	Citibank	2105-Lodging	\$267.05	Hotel: I. English
10/09/2023	10/10/2023	Citibank	2105-Lodging	\$267.05	Hotel: W. Price
10/10/2023		Citibank	2110-Meals	\$576.74	Meal:
10/05/2023	10/11/2023	Citibank	2120-Car Rental	\$358.95	Car rental: W. Price
10/09/2023	10/11/2023	Citibank	2120-Car Rental	\$286.75	Car rental: J. Mathis
10/10/2023	10/11/2023	Citibank	2105-Lodging	\$124.67	Hotel: A. Boosalis
10/10/2023	10/11/2023	Citibank	2105-Lodging	\$124.67	Hotel: I. English
10/10/2023	10/11/2023	Citibank	2105-Lodging	\$124.67	Hotel: W. Price
10/09/2023	10/11/2023	Citibank	2120-Car Rental	-\$36.59	Car rental: J. Mathis
10/10/2023		Citibank	2105-Lodging	\$112.99	Hotel:
10/10/2023		Citibank	2120-Car Rental	\$10.30	Car rental toll: W. Price
10/10/2023		Citibank	2120-Car Rental	\$8.99	Car rental: J. Mathis

10/30/2023	Citibank	2101- Plane	\$30.00	Air: fee - B. Dunn
10/30/2023	Citibank	2101- Plane	\$30.00	Air: fee - A. Ferrara
10/30/2023	Citibank	2101- Plane	\$30.00	Air: fee - J. Smith
10/30/2023	Citibank	2101- Plane	\$30.00	Air: fee - A. Murglin
10/30/2023	Citibank	2101- Plane	\$30.00	Air: fee - E. Rubin

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

Fiscal Year:	(Multiple Items)
Month Paid:	October-23
Type:	(Multiple Items)

Name	Title	Gross Monthly Compensation
Amin, Vishal	Sr. Professional Staff	\$13,750.00
Anderson, Catherine	Communications Director	\$8,414.00
Blevins, Brent	Staff Director	\$13,750.00
Boatright, Daniel	Staff Director and Counsel	\$12,500.00
Boosali, Aristotle "Ari"	Professional Staffer	\$6,500.00
Camacho, Dario	Senior Investigative Counsel	\$9,166.67
Capetanos, Chloe	Dem Intern Program	\$1,750.00
Costa, Janie	Professional Staff	\$8,750.00
Deloney, Andrew	Legal Associate	\$5,833.33
Dunn, Richard "Ammon"	Intern	\$700.00
Dunn, Bridget	Press Secretary	\$8,333.33
Dziadon, Daniel	Staff Director	\$9,583.33
Elkins, Cody	Policy Assistant	\$4,166.67
English, Ivy	Policy Assistant	\$5,416.67
Ferrara, Anna	Professional Staff	\$7,083.33
Glasscock, Stacey	Shared Employee	\$190.42
Hall, Troy	Sr. Professional Staffer	\$8,750.00
Hammond, Tom J.	Senior Policy Advisor	\$15,000.00
Johnson, Catherine "Cate"	Staff Director	\$12,500.00
Kopshever, Kristin N	Director of Admin & Member Services	\$14,583.60
Larrieu, Madison	Staff Assistant	\$4,222.22
Leavandosky, Stacey	Staff Director	\$9,657.42
Lombardo, Victoria	Investigator	\$7,083.33
Marrero, Ana	Finance Assistant	\$500.00
Mathis, Joshua	Staff Director	\$16,766.67
McBarron, Kelsey	Professional Staff/Counsel	\$11,250.00
McQuinn, Alan	Professional Staff	\$6,865.00
Medina, Carlos	Staff/Press Assistant	\$4,166.67
Mollenkamp, Kimberly	Dem Intern Program	\$1,750.00
Murglin, Alexander	Digital Manager	\$5,833.33
O'Brien, Hillary	Staff Director	\$12,500.00
Orellana, Joseph	Professional Staff	\$3,541.67
Palasits, Sara	Professional Staff	\$7,495.00
Parrott, Kristi	PSM	\$7,000.00
Peterson, Sage	Clerk	\$8,333.33
Piazza, John L.	Chief of Staff	\$17,092.00
Price, Wendi	Director of Operations	\$14,000.00
Reutt, Christopher	Staff Assistant	\$4,179.16
Roos, Amber Harris	Finance Director	\$2,348.24
Rosenberg, Adam	Staff Director	\$15,951.20
Rubin, Andrew	Senior Counsel	\$10,000.00
Rubin, Victoria	Professional Staffer	\$8,750.00
Scales, Charlie	Policy Assistant	\$3,958.33
Schneider, Josh	Professional Staff	\$7,810.00
Slagell, Alison	Shared Employee	\$166.67
Smith, Jacob	Professional Staff	\$8,750.00
Sokolov, Dahlia L.	Policy Director	\$16,341.30

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

Name	Title	Gross Monthly Compensation
Vaughan, Heather	Communications Director	\$15,000.00
Weixel, Alexander	Professional Staff	\$5,833.33
Whitney, Pamela L.	Staff Director Space Subcommittee	\$13,802.40
Whittaker, Larry W.	Shared Employee	\$4,833.33
Wilkins, Ashlee	Professional Staff	\$6,865.00
Wright, Jennie	Chief Counsel	\$14,583.33
Zhnag, Derek	Dem Intern Program	\$1,750.00
Grand Total		\$445,700.28