

2013 JAN 18 PM 2: 31

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](http://www.science.house.gov)

January 18, 2012

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 three copies of the monthly report of the Committee on Science, Space, and Technology for December 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

**MONTHLY REPORT OF THE COMMITTEE ON  
SCIENCE, SPACE, AND TECHNOLOGY  
December 2012**

**FULL COMMITTEE:**

**Hearings and Mark-ups**

**Wednesday December 12, 2012**

Convened a Full Committee Hearing, *The Future of NASA: Perspectives on Strategic Vision for America's Space Program*

**SUBCOMMITTEE ON ENERGY AND ENVIRONMENT:**

**Hearings and Mark-ups**

No hearing or mark-ups were held in the subcommittee during the month of December.

**SUBCOMMITTEE ON INVESTIGATIONS AND OVERSIGHT:**

**Hearings and Mark-ups**

**December 5, 2012**

Convened a Subcommittee Hearing, *The Impact of International Technology Transfer on American Research and Development*

**SUBCOMMITTEE ON RESEARCH AND SCIENCE EDUCATION:**

**Hearings and Mark-ups**

No hearing or mark-ups were held in the subcommittee during the month of December.

**SUBCOMMITTEE ON SPACE AND AERONAUTICS:**

**Hearings and Mark-ups**

No hearing or mark-ups were held in the subcommittee during the month of December.

## **OTHER ACTIVITIES:**

### **December 14, 2012**

H. R. 2105 – On December 14, 2011, the House suspended the rules and passed H.R. 2105 and by a recorded vote of Y-418, N-2 (Roll no. 928). On December 14, 2011, the bill was received in the Senate and Read twice and referred to the Committee on Foreign Relations.

### **December 17, 2012**

Executive Communications No. 8822 – Letter from Director for Internal Control and Management Systems, National Aeronautics and Space Administration, transmitting the Administration's final rule – Removal of Obsolete Regulation [Docket Number: NASA-2012-0004] (RIN: 2700-AD78) received December 3, 2012, pursuant to 5 U.S.C. 801 (a)(1)(A).

### **December 20, 2012**

Executive Communications No. 8888 - Letter from Senior Procurement Executive/Deputy Chief Acquisition Officer, General Services Administration, transmitting the Administration's final rule – Federal Acquisition Regulation: Federal Acquisition Circular 2005-63; Introduction [Docket FAR: 2012-0080, Sequence 6] received December 11, 2012, pursuant to 5 U.S.C. 801 (a)(1)(A).

### **December 20, 2012**

Executive Communications No. 8890 - Letter from Senior Procurement Executive/Deputy Chief Acquisition Officer, General Services Administration, transmitting the Administration's final rule – Federal Acquisition Regulation; Iran Threat Reduction [ FAC 2005-63; FAR Case 2012-030; Docket 2012-0030, Sequence1] (RIN: 9000-AM44) received December 11, 2012, pursuant to U. S. C. 801 (a)(1)(A).

### **December 31, 2012**

H. R. 1540 – On December 12, 2011, the conference report (112-239) was filed The House considered the conference report , subject to the rule (H. Res. 493 on December 14, 2011, and the report passed by: Y-283 N-136 (Roll Call No. 932). The Senate considered the Conference Senate on December 15, 2011, by: Y-86, N-13 (Record Vote No. 230) the bill was signed into law by the President on December 31, 2011, and became Public Law 112-81.

### **January 1, 2013**

H. R. 6612 - To Re- designate the Dryden Flight Research Center as the Neil A. Armstrong Flight Research Center and the Western Aeronautical Test Range As the Hugh L. Dryden Aeronautical Test Range. A motion to suspend the rules and pass the bill was agreed to on December 31, 2012 by a vote of Y-404, N-0 (Roll Call No. 653). On January 1, 2013, H. R. 6612 was received in the Senate.

**January 2, 2013**

H. R. 6568 -To Extend the Application of Certain Space Launch Liability Provisions Through 2014 – On January 1, 2013, H. R. 6586 passed the Senate with an amendment by Unanimous Consent on January 2, 2013.

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

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

Description	YTD Including		
	December	December	Cumulative Total
Non-Statutory Compensation	\$436,570.13	\$5,322,142.30	\$5,322,142.30
Accrued Leave	\$6,638.88	\$38,043.06	\$38,043.06
<b>11-Personnel Compensation subtotal</b>	<b>\$443,209.01</b>	<b>\$5,360,185.36</b>	<b>\$5,360,185.36</b>
Commercial Transportation	\$4,925.50	\$14,831.50	\$14,831.50
Lodging	\$460.12	\$2,354.95	\$2,354.95
Meals	\$0.00	\$134.05	\$134.05
Private Auto Mileage	\$0.00	\$137.66	\$137.66
Taxi/Parking/Tolls	\$182.49	\$667.32	\$667.32
Travel Subsistence	\$1,046.64	\$7,186.11	\$7,186.11
<b>21-Travel subtotal</b>	<b>\$6,614.75</b>	<b>\$25,311.59</b>	<b>\$25,311.59</b>
Telecommunications Service and Equipment	\$0.00	\$547.38	\$547.38
DC Telecommunication Equipment (TRANSFER)	\$382.85	\$3,692.35	\$3,692.35
DC Telecommunication Service (TRANSFER)	\$731.50	\$8,023.25	\$8,023.25
DC Telecommunication Tolls (TRANSFER)	\$4,772.59	\$50,533.48	\$50,533.48
HIR Graphics (TRANSFER)	\$0.00	\$48.00	\$48.00
Postage/Courier/Box rental	\$13.34	\$292.52	\$292.52
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,900.28</b>	<b>\$63,136.98</b>	<b>\$63,136.98</b>
Printing & Reproduction	\$0.00	\$779.50	\$779.50
Photographic (TRANSFER)	\$2,282.50	\$2,473.70	\$2,473.70
Printing and Reproduction	\$270.00	\$1,180.00	\$1,180.00
Advertisements	\$0.00	\$680.00	\$680.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$2,552.50</b>	<b>\$5,113.20</b>	<b>\$5,113.20</b>
Training	\$0.00	\$0.00	\$0.00
Committee Specialized Training	\$0.00	\$125.00	\$125.00
Miscellaneous Other Services	\$0.00	\$378.30	\$378.30
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$503.30</b>	<b>\$503.30</b>
Bottled Water	\$73.90	\$3,792.62	\$3,792.62
Food and Beverage	\$0.00	\$174.85	\$174.85
Habitation Expense	\$0.00	\$383.80	\$383.80
Office Supplies (Outside)	\$363.75	\$7,088.26	\$7,088.26
Office Supply (TRANSFER)	\$984.17	\$6,138.77	\$6,138.77
Publications/Reference Material	\$1,352.00	\$42,902.52	\$42,902.52
<b>26-Supplies and Materials subtotal</b>	<b>\$2,773.82</b>	<b>\$60,480.82</b>	<b>\$60,480.82</b>
Equipment & Software Maintenance	\$2,271.88	\$25,378.44	\$25,378.44

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Description	December	YTD Including December	Cumulative Total
<b>31-Equipment subtotal</b>	<b>\$2,271.88</b>	<b>\$25,378.44</b>	<b>\$25,378.44</b>
<b>Total Expenses</b>	<b>\$463,322.24</b>	<b>\$5,540,109.69</b>	<b>\$5,540,109.69</b>

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

**Fund Balance Statement by Paid Date**  
**December**

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**Total Authorization**

112-2 **\$5,986,023.00**

**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		\$487,059.68
July		\$500,867.26
August		\$467,861.87
September		\$469,734.57
October		\$453,917.75
November		\$450,571.31
December		\$463,322.24

**Total Expenses to Date:** **\$5,540,109.69**

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**Unexpended authorization** **\$445,913.31**

01/18/13

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

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

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Franked Mail	\$60.56	\$886.42	\$886.42
<b>- subtotal</b>	<b>\$60.56</b>	<b>\$886.42</b>	<b>\$886.42</b>
<b>Total Expenses</b>	<b>\$60.56</b>	<b>\$886.42</b>	<b>\$886.42</b>



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

**Fund Balance Statement by Paid Date**  
**December**

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**Total Authorization**

**F112-2** **\$5,000.00**

**Less Expenses for:**

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February	2012	\$142.57
March		\$39.44
April		\$72.14
May		\$100.36
June		\$117.31
July		\$69.19
August		\$115.23
October		\$153.17
November		\$16.45
December		\$60.56

**Total Expenses to Date:** **\$886.42**

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**Unexpended authorization** **\$4,113.58**

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 12/31/12  
Time: 12:49:49

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
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	12/01/12	12/31/12		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	12/01/12	12/31/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	12/01/12	12/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	12/01/12	12/31/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	12/01/12	12/31/12		
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	110,000.00	9,166.67	12/01/12	12/31/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	12/01/12	12/31/12		
BYRUM, KYLE JEFFERY INTERN	18,000.00	600.00	12/01/12	12/31/12	TERMINATED 12/12/12	
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	12/01/12	12/31/12		
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	85,000.00	7,083.33	12/01/12	12/31/12		
COMER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	12/01/12	12/31/12		
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	12/01/12	12/31/12		

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 12/31/12  
Time: 12:49:50

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
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	12/01/12	12/31/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	12/01/12	12/31/12		
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	12/01/12	12/31/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	12/01/12	12/31/12		
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	12/01/12	12/31/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	12/01/12	12/31/12		
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	12/01/12	12/31/12		
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	12/01/12	12/31/12		
HAVENER, ERIN N FC PRESS ASSISTANT	40,000.00	3,333.33	12/01/12	12/31/12		
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	12/01/12	12/31/12		
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	12/01/12	12/31/12		
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	12/01/12	12/31/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	2,625.00	12/01/12	12/31/12	TERMINATED 12/21/12	
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	12/01/12	12/31/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	12/01/12	12/31/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	12/01/12	12/31/12		
MARSH, JULIE CHRISTINE SHARED EMPLOYEE	42,000.00	3,500.00	12/01/12	12/31/12		
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	12/01/12	12/31/12		
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	12/01/12	12/31/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	12/01/12	12/31/12		
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	12/01/12	12/31/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	85,000.00	7,083.33	12/01/12	12/31/12		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	45,000.00	3,750.00	12/01/12	12/31/12		
SCHOLL, ELLEN E SC POLICY STAFF-SUBCOMM ON E&E	60,000.00	5,000.00	12/01/12	12/31/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	12/01/12	12/31/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	12/01/12	12/31/12		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	12/01/12	12/31/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	12/01/12	12/31/12		

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U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 12/31/12  
Time: 12:49:52

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	12/01/12	12/31/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	12/01/12	12/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	1,944.44				
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	1,750.00				
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	1,944.44				
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	1,000.00				



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Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	272,151.23	37	39
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,638.88	4	4
DEPT. Total	314,426.95	40	46

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

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U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 12/31/12  
Time: 12:49:52

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
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.
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SPECIAL & SELECT 3 (D) PERSONNEL

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	12/01/12	12/31/12		
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SPECIAL & SELECT COMMITTEE PERSONNEL

CHRISTIAN, ADRIENNE RENEE SHARED EMPLOYEE	75,000.00	6,250.00	12/01/12	12/31/12		
ENGLISH, JONLYN BRYSTOL RESEARCH AND LEGAL ASSISTANT	40,000.00	3,333.33	12/01/12	12/31/12		
GALLO, MARCY E SC STAFF DIRECTOR-SUBCOMM T& I	97,000.00	8,083.33	12/01/12	12/31/12		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	12/01/12	12/31/12		
HODGES, CAITLYN M INTERNSHIP	12,000.00	233.33	12/01/12	12/31/12	TERMINATED 12/07/12	
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	12/01/12	12/31/12		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	60,000.00	5,000.00	12/01/12	12/31/12		
LAUSTEN, ERIC L SHARED EMPLOYEE	75,000.00	6,250.00	12/01/12	12/31/12		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	12/01/12	12/31/12		
NORMAN, RUSSELL EVAN DEPUTY CHIEF COUNSEL	60,000.00	5,000.00	12/01/12	12/31/12		
O'LEARY, CHRISTOPHER J PROF STAFF - SUBCOMM ON R & SE	45,000.00	3,750.00	12/01/12	12/31/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 12/01/12 To: 12/31/12  
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.
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	12/01/12	12/31/12		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	12/01/12	12/31/12		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	12/01/12	12/31/12		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&SE	128,250.00	10,687.50	12/01/12	12/31/12		
STANISLAUS, TRAVIS MARK INTERN	12,000.00	700.00	12/01/12	12/31/12	TERMINATED 12/21/12	
WEERASINGHE, PAMITHA D STAFF/PRESS ASSISTANT	36,000.00	3,000.00	12/01/12	12/31/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	12/01/12	12/31/12		



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Process Level: SY000 COMM ON SCI, SPACE, AND TECH  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN  
Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	115,032.06	16	18
DEPT. Total	128,782.06	17	19

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*

# Payroll Certification-FINMART

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Date: 12/31/12  
Time: 12:49:53

U. S. HOUSE OF REPRESENTATIVES  
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Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 12/01/12 To: 12/31/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	387,183.29	53	57
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,638.88	4	4
Total	443,209.01	57	65

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



Committee on Science, Space, and Technology  
 112th Congress, Second Session  
 Monthly Travel

Traveler	Travel Begin Date	Travel End Date	Purpose	Transportation	Lodging, Meals, & Incidentals	Other	Total	Notes
Dahlia Sokolov	12/5/2012	12/6/2012	Travel to NYC to attend the U.S. News and World Report Summit, "STEM in the City: Powering New York's Future."	\$223.00	\$262.54	\$0.00	\$485.54	
Julia Jester	12/17/2012	12/18/2012	Visit and tour NIST's facilities in Boulder, CO. Specifically to see the completion of a construction project to upgrade state of the art measurement facilities.	\$0.00	\$0.00	\$0.00	\$0.00	Travel paid for by National Institute of Standards and Technology (NIST).