

Congress of the United States  
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

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November 18, 2014

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 October 2014, 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

COMMITTEE  
HOUSE ADMINISTRATION  
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**MONTHLY REPORT OF THE COMMITTEE ON  
SCIENCE, SPACE, AND TECHNOLOGY  
October 2014**

**FULL COMMITTEE:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Full Committee during the month of October 2014.

**SUBCOMMITTEE ON ENERGY:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Subcommittee on Energy during the month of October 2014.

**SUBCOMMITTEE ON ENVIRONMENT:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Subcommittee on Environment during the month of October 2014.

**SUBCOMMITTEE ON OVERSIGHT:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Subcommittee on Oversight during the month of October 2014.

**SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Subcommittee on Research and Technology during the month of October 2014.

**SUBCOMMITTEE ON SPACE:**

**Hearings and Mark-ups**

No hearings or mark-ups were held in the Subcommittee on Space during the month of October 2014.

## **OTHER ACTIVITIES**

### **FULL COMMITTEE:**

No bills or resolutions were referred, nor were any executive communications or memorials sent, to the Full Committee during October 2014.

### **SUBCOMMITTEE ON ENERGY:**

No bills or resolutions were referred to the Subcommittee on Energy during October 2014.

### **SUBCOMMITTEE ON ENVIRONMENT:**

No bills or resolutions were referred to the Subcommittee on Environment during October 2014.

### **SUBCOMMITTEE ON OVERSIGHT:**

No bills or resolutions were referred to the Subcommittee on Oversight during October 2014.

### **SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:**

No bills or resolutions were referred to the Subcommittee on Research and Technology during October 2014.

### **SUBCOMMITTEE ON SPACE:**

No bills or resolutions were referred to the Subcommittee on Space during October 2014.

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

**Monthly Statement by Paid Date**

113-2      October

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$389,655.29	\$3,674,416.65	\$3,674,416.65
Accrued Leave	\$0.00	\$583.33	\$583.33
<b>11 Personnel Compensation subtotal</b>	<b>\$389,655.29</b>	<b>\$3,674,999.98</b>	<b>\$3,674,999.98</b>
Commercial Transportation	\$0.00	\$11,504.80	\$11,504.80
Lodging	\$115.00	\$4,536.26	\$4,536.26
Car Rental	\$0.00	\$1,506.36	\$1,506.36
Private Auto Mileage	\$0.00	\$44.80	\$44.80
Taxi/Parking/Tolls	\$0.00	\$479.05	\$479.05
Travel Subsistence	\$85.00	\$1,282.31	\$1,282.31
<b>21 Travel subtotal</b>	<b>\$200.00</b>	<b>\$19,353.58</b>	<b>\$19,353.58</b>
DC Telecommunication Equipment	-\$1,120.00	\$2,476.00	\$2,476.00
DC Telecommunication Services	\$596.75	\$5,417.25	\$5,417.25
DC Telecommunication Tolls	\$2,006.11	\$19,149.13	\$19,149.13
HIR Graphics	\$0.00	\$280.00	\$280.00
Recording (Transfer)	\$0.00	\$358.77	\$358.77
Postage/Courier/Box Rental	\$234.53	\$546.91	\$546.91
Equipment Rental	\$0.00	\$0.00	\$0.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$1,717.39</b>	<b>\$28,228.06</b>	<b>\$28,228.06</b>
Printing & Reproduction	\$80.00	\$636.20	\$636.20
Photographic (Transfer)	\$25.60	\$51.20	\$51.20
<b>24 Printing and Reproduction subtotal</b>	<b>\$105.60</b>	<b>\$687.40</b>	<b>\$687.40</b>
Non-Technology Service Contracts	\$0.00	\$5,150.00	\$5,150.00
Janitorial&Maintenance Services	\$0.00	\$254.40	\$254.40
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$3,500.00	\$48,275.00	\$48,275.00
<b>25 Other Services subtotal</b>	<b>\$3,500.00</b>	<b>\$53,739.40</b>	<b>\$53,739.40</b>
Bottled Water	\$326.98	\$3,405.60	\$3,405.60
Office Supplies (Outside)	\$2,207.48	\$5,230.12	\$5,230.12
Office Supplies (Transfer)	\$384.95	\$5,115.04	\$5,115.04
Computer Software <\$500	\$0.00	\$1,920.00	\$1,920.00
Publications/Reference Material	\$530.65	\$15,066.53	\$15,066.53
<b>26 Supplies and Materials subtotal</b>	<b>\$3,450.06</b>	<b>\$30,737.29</b>	<b>\$30,737.29</b>
Office Equip. Purch. < \$25,000	\$0.00	\$13,916.12	\$13,916.12
Comp. Hardware >\$500 and <\$25k	\$0.00	\$7,724.00	\$7,724.00
Comp. Software Purch. < \$10,000	\$0.00	\$12,550.00	\$12,550.00
Maintenance / Repairs	\$1,399.49	\$14,098.25	\$14,098.25
Warranties	\$0.00	\$2,226.00	\$2,226.00
<b>31 Equipment subtotal</b>	<b>\$1,399.49</b>	<b>\$50,514.37</b>	<b>\$50,514.37</b>
<b>Total Expenses</b>	<b>\$400,027.83</b>	<b>\$3,858,260.08</b>	<b>\$3,858,260.08</b>

11/12/2014

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

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<b>Total Authorization</b>	
<b>113-2</b>	<b>\$5,335,582.00</b>
<b>Less Expenses for:</b>	
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January, 2014	\$334,658.88
February, 2014	\$365,274.57
March, 2014	\$366,745.97
April, 2014	\$365,773.47
May, 2014	\$414,992.43
June, 2014	\$384,073.43
July, 2014	\$366,154.88
August, 2014	\$423,784.09
September, 2014	\$436,774.53
October, 2014	\$400,027.83
<b>Total Expenses to Date:</b>	<b>\$3,858,260.08</b>
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<b>Unexpended Authorization</b>	<b>\$1,477,321.92</b>

11/12/2014

**U.S. House of Representatives**  
**Committee on Science, Space, and Technology - FM**  
**Monthly Statement by Paid Date**  
**113-2     October**

Description	October	YTD Including October	Cumulative Total
Franked Mail	\$21.81	\$413.55	\$413.55
<b>FM Franking subtotal</b>	<b>\$21.81</b>	<b>\$413.55</b>	<b>\$413.55</b>
<b>Total Expenses</b>	<b>\$21.81</b>	<b>\$413.55</b>	<b>\$413.55</b>

11/12/2014

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

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<b>Total Authorization</b>	
<b>113-2</b>	<b>\$1,250.00</b>
<b>Less Expenses for:</b>	
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February, 2014	\$43.17
March, 2014	\$57.81
April, 2014	\$23.10
May, 2014	\$49.80
June, 2014	\$36.40
July, 2014	\$83.96
August, 2014	\$49.49
September, 2014	\$48.01
October, 2014	\$21.81
<b>Total Expenses to Date:</b>	<b>\$413.55</b>
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<b>Unexpended Authorization</b>	<b>\$836.45</b>

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

Fiscal Year:	2014
Month Paid:	October-14
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Bharwani, Rajesh D.	Staff Director	\$9,966.67
Brown, Jennifer Y.	Chief of Staff	\$10,781.25
Crist, Laura	Press Secretary	\$2,500.00
Crooks, Kathleen M.	Deputy Chief Counsel	\$12,666.67
Danford, James Brian	Speech Writer	\$5,466.67
Desmond, Joseph	Intern	\$500.00
Domenech, Emily	Professional Staff	\$7,500.00
Doyle, Timothy	Professional Staff	\$8,750.00
Driscoll, Colleen	Intern	\$1,000.00
Duncan, Kirsten M.	Professional Staff	\$8,083.33
English, Jonlyn Bristol	Professional Staff	\$4,333.33
Florida, Joseph	Staff/Press Assistant	\$2,916.67
Frost, Lana A.	Legal Staff Assistant	\$6,416.67
Gallo, Marcy E.	Staff Director	\$9,833.34
Grady, Sarah	Congressional Aide	\$5,966.67
Gurley, Emily Hollis	Finance Assistant	\$1,250.00
Hammond, Tom J.	Staff Director	\$13,266.67
Harris, Amber E.	Finance Assistant	\$1,900.00
Henderson, William	Policy Assistant	\$3,750.00
Hickle, Randall Scott	Intern	\$1,000.00
Johnston, A. Todd	Staff Director	\$12,666.67
Jones, Rachel	Professional Staff	\$9,300.00
Jordan, Taylor R.	Staff Assistant	\$5,566.67
Kopshever, Kristin N	Administrative Assistant	\$5,833.33
Kurz, Zachary S.	Communications Director	\$9,000.00
Li, Allen	Professional Staff	\$7,291.67
Montgomery, Kimberly	Professional Staff	\$5,666.67
Norman, Russell Evan	Deputy Chief Counsel	\$6,333.33
Obermann, Richard M.	Chief of Staff	\$13,750.00
O'Leary, Christopher J.	Professional Staff	\$4,166.67
Pasternak, Douglas S.	Professional Staff	\$9,958.33
Pearson, Daniel R.	Professional Staff	\$11,541.67
Piazza, John L.	Chief Counsel	\$11,833.33
Poppleton, Janet W.	Shared Employee	\$3,500.00
Rice, Christian	Staff Assistant	\$4,166.67
Robinson, Olayinka	Shared Employee	\$2,708.33
Rosenberg, Adam	Staff Director	\$8,625.00
Rose-Sonnesyn, Allison J.	Professional Staff	\$8,466.67
Ross, John E.	Finance Director	\$1,350.00
Sayle, Stephen	Staff Director	\$13,333.33
Shank, Christopher M.	Policy Director	\$14,224.67
Shannon, Cliff	Staff Director	\$14,224.67
Smith, Ashley	Clerk & Admin. Director	\$11,566.67
Sokolov, Dahlia L.	Staff Director	\$11,000.00
Stout, Jared	Professional Staff	\$7,850.00
Vinyard, Ashlee	Shared Employee	\$3,900.00
Wandel, Bryan Paul	Finance Assistant	\$550.00
Weerasinghe, Pamitha D.	Professional Staff	\$4,166.67
Weston, Aaron	Counsel	\$7,650.00
Whitney, Pamela L.	Professional Staff	\$8,958.33

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

Name	Title	Gross Monthly Compensation
Whittaker, Larry W.	Shared Employee	\$3,750.00
Wright, Sangina Q.	Deputy Clerk	\$6,000.00
Wydler, Christopher	Senior Advisor to the Chairman	\$14,224.67
Yamada, Richard	Professional Staff	\$8,683.33
Grand Total		\$389,655.29

**REPORT OF TRAVEL PERFORMED**  
 Committee on Science, Space, and Technology  
 113<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 October 2014

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Trans.	Per Diem	Other	Total
Science Committee staff, House and Senate legislative staffers	10/27/2014	10/27/2014 4	To view Orbital Antares rocket launch	DC – Wallops Flight Facility, Wallops Island, VA - DC	\$1,625	\$33.85	\$0	\$1,658.85