

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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January 22, 2020

The Honorable Zoe Lofgren,
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren,

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 December 2019, including the following:

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



Eddie Bernice Johnson
Chairwoman
Committee on Science, Space, and Technology

Attachments

Monthly Report of the Committee on Science, Space, and Technology

December 2019

Hearings and Markups

Full Committee

December 5, 2019 – The Full Committee held a hearing titled, *Experts Needed: Options for Improved Science and Technology Advice for Congress*.

Subcommittee on Energy

December 19, 2019 – The Subcommittee on Energy held a markup of H.R. 2986, H.R. 5376, and H.R. 5428.

December 10, 2019 - The Subcommittee on Energy held a hearing titled, *Research and Innovation to Address the Critical Materials Challenge*.

Subcommittee on Environment

December 4, 2019 – The Subcommittee on Environment, joint with the Subcommittee on Research and Technology, held a hearing titled, *Calm Before the Storm: Reauthorizing the National Windstorm Impact Reduction Program*

Subcommittee on Investigations and Oversight

The Subcommittee on Investigations and Oversight held no hearings in December 2019.

Subcommittee on Research and Technology

December 4, 2019 – The Subcommittee on Research and Technology, joint with the Subcommittee on Environment, held a hearing titled, *Calm Before the Storm: Reauthorizing the National Windstorm Impact Reduction Program*.

Subcommittee on Space and Aeronautics

The Subcommittee on Space and Aeronautics held no hearings in December 2019.

Other Activities

Full Committee

December 5, 2019

H.R. 5328, the “Federal Funding Accountability for Sexual Harassers Act,” was introduced by Rep. Jackie Speier and referred to the Committee on Science, Space, and Technology.

December 6, 2019

H.R. 5355, the “Stop Climate Censorship Act of 2019,” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

H.R. 5356, the “Federal Labs Modernization Act of 2019,” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

December 9, 2019

H.R. 5361, the “Safe Drinking Water Assistance Act of 2019,” was introduced by Rep. Lisa Blunt Rochester and referred to the Committee on Science, Space, and Technology.

December 17, 2019

H.R. 5450, the “Cleaner, Quieter Airplanes Act,” was introduced by Rep. Don Beyer and referred to the Committee on Science, Space, and Technology.

H.R. 5470, the “U.S. Leadership in Space Act of 2019,” was introduced by Rep. Randy Weber and referred to the Committee on Science, Space, and Technology.

December 19, 2019

H.R. 5505, the “Consortia-Led Energy and Advanced Manufacturing Networks Act,” was introduced by Rep. Matt Cartwright and referred to the Committee on Science, Space, and Technology.

H.R. 5519, the “Atmospheric Climate Intervention Research Act,” was introduced by Rep. Jerry McNerney and referred to the Committee on Science, Space, and Technology.

H.R. 5532, the “Deep Fake Detection Prize Competition Act,” was introduced by Rep. Jennifer Wexton and referred to the Committee on Science, Space, and Technology.

December 23, 2019

H.R. 5536, the “LEGEND Act of 2019,” was introduced by Rep. Lizzie Fletcher and referred to the Committee on Science, Space, and Technology.

Subcommittee on Energy

December 10, 2019

H.R. 5374, the “Advanced Geothermal Research and Development Act of 2019,” was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

December 13, 2019

H.R. 5428, the “Grid Modernization Research and Development Act of 2019,” was introduced by Rep. Conor Lamb 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
116-1 December

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$374,727.15	\$3,713,078.96	\$3,713,078.96
Accrued Leave	\$0.00	\$2,375.00	\$2,375.00
11 Personnel Compensation subtotal	\$374,727.15	\$3,715,453.96	\$3,715,453.96
Commercial Transportation	\$6,350.48	\$28,070.39	\$28,070.39
Lodging	\$1,170.00	\$16,207.25	\$16,207.25
Meals	\$511.05	\$5,736.12	\$5,736.12
Car Rental	\$395.08	\$3,524.35	\$3,524.35
Gasoline	\$16.01	\$165.91	\$165.91
Private Auto Mileage	\$0.00	\$8.61	\$8.61
Taxi/Parking/Tolls	\$582.59	\$4,764.13	\$4,764.13
Witness Travel/Related Exp.	\$94.25	\$94.25	\$94.25
21 Travel subtotal	\$9,119.46	\$58,571.01	\$58,571.01
Temporary Space Rental	\$0.00	\$250.00	\$250.00
DC Telecommunication Equipment	\$268.00	\$7,146.00	\$7,146.00
DC Telecommunication Services	\$751.75	\$7,920.50	\$7,920.50
DC Telecommunication Tolls	\$2,830.10	\$30,718.69	\$30,718.69
HIR Graphics	\$0.00	\$280.00	\$280.00
Utilities	\$8.00	\$22.06	\$22.06
23 Rent, Communications, and Utilities subtotal	\$3,857.85	\$46,337.25	\$46,337.25
Printing & Reproduction	\$115.00	\$4,069.32	\$4,069.32
Photographic (Transfer)	\$0.00	\$56.00	\$56.00
Reproduction of Fed/Public Law	\$290.00	\$480.00	\$480.00
24 Printing and Reproduction subtotal	\$405.00	\$4,605.32	\$4,605.32
Training	\$0.00	\$43.54	\$43.54
Technology Service Contracts	\$2,000.00	\$24,000.00	\$24,000.00
Web Dev Hst,Email & Rltd Serv	\$300.00	\$2,978.00	\$2,978.00
25 Other Services subtotal	\$2,300.00	\$27,021.54	\$27,021.54
Bottled Water	\$382.96	\$4,196.69	\$4,196.69
Food & Beverage	\$51.00	\$2,614.70	\$2,614.70
Framing (Transfer)	\$0.00	\$254.00	\$254.00
Office Supplies (Outside)	\$453.29	\$11,367.93	\$11,367.93
Office Supplies (Transfer)	\$3,061.73	\$8,257.00	\$8,257.00
Computer Software <\$500	\$84.79	\$84.79	\$84.79
Publications/Reference Material	\$7,465.40	\$32,250.72	\$32,250.72
26 Supplies and Materials subtotal	\$11,499.17	\$59,025.83	\$59,025.83
Computer Software <\$500	\$0.00	\$1,350.35	\$1,350.35
Comp. Software <\$10k	\$0.00	\$3,840.68	\$3,840.68
Maintenance / Repairs	\$948.00	\$13,748.95	\$13,748.95
31 Equipment subtotal	\$948.00	\$18,939.98	\$18,939.98
Total Expenses	\$402,856.63	\$3,929,954.89	\$3,929,954.89

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

Total Authorization	
116-1	\$5,539,827.00
Less Expenses for:	
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January, 2019	\$249,411.12
February, 2019	\$301,300.18
March, 2019	\$292,969.61
April, 2019	\$312,378.37
May, 2019	\$304,219.82
June, 2019	\$309,202.49
July, 2019	\$310,910.72
August, 2019	\$307,940.67
September, 2019	\$310,105.53
October, 2019	\$343,498.29
November, 2019	\$485,161.46
December, 2019	\$402,856.63
Total Expenses to Date:	\$3,929,954.89
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Unexpended Authorization	-\$3,929,954.89

U.S. House of Representatives
Committee on Science, Space, and Technology - FM
Monthly Statement by Paid Date
116-1 December

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$50.70	\$604.54	\$604.54
FM Franking subtotal	\$50.70	\$604.54	\$604.54
Total Expenses	\$50.70	\$604.54	\$604.54

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

Total Authorization	
116-1	\$5,000.00
Less Expenses for:	
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February, 2019	\$6.84
March, 2019	\$29.90
April, 2019	\$70.00
May, 2019	\$40.70
June, 2019	\$79.20
July, 2019	\$84.75
August, 2019	\$96.70
September, 2019	\$47.00
October, 2019	\$43.25
November, 2019	\$55.50
December, 2019	\$50.70
Total Expenses to Date:	\$604.54
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Unexpended Authorization	\$4,395.46

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

Fiscal Year:	2019
Month Paid:	December-19
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Anderson, Catherine	Press Assistant	\$3,750.00
Barber, Sara	Professional Staff	\$6,666.67
Berger, Benjamin	Research Assistant	\$3,166.67
Bergstresser, John	Intern	\$1,156.00
Blevins, Brent	Senior Policy Advisor	\$13,750.00
Buchanan, Caitlin	Research Assistant	\$3,333.33
Cohen, Dylan	Intern	\$1,156.00
Connally, Thomas	Counsel	\$11,333.33
Daas, Tanya	Professional Staff	\$5,666.67
Domenech, Emily	Senior Policy Advisor	\$14,000.00
Dziadon, Daniel	Professional Staff	\$10,416.67
English, Jonlyn Bristol	Professional Staff	\$7,666.67
Eskandani, Rebekah	Communications Director	\$6,666.67
Ferrara, Anna	Policy Assistant	\$6,958.33
Gaw, Madeline	Intern	\$1,156.00
Glasscock, Stacey	Shared Employee	\$190.42
Green, James	Research Assistant	\$3,166.67
Hammond, Tom J.	Senior Policy Advisor	\$14,000.00
Hooghan, Priyanka	Staff Director of E&E	\$10,250.00
Johnson, Catherine "Cate"	Professional Staff	\$11,708.33
Johnson, Dillon	Shared Employee	\$166.67
Johnson, Stanton R.	Counsel	\$7,916.67
Kobos, William	Intern	\$120.00
Koka, Jona	Executive/Policy Assistant	\$3,333.33
Kopshever, Kristin N	Director of Admin & Member Services	\$12,583.33
Kovalovich, Aria	Research Assistant	\$3,166.67
Lee, Mitchell	Intern	\$1,156.00
Linsmayer, Lauren	Professional Staff	\$5,416.67
Littlejohn, Jeffrey "Garrett"	Staff Assistant	\$4,333.33
Mark, Allison	Intern	\$1,734.00
Mathis, Joshua	Staff Director	\$14,166.67
McAuliffe, Emily	Research Assistant	\$2,850.01
McQuinn, Alan	Professional Staff	\$5,416.67
Obermann, Richard M.	Chief of Staff	\$14,166.67
O'Brien, Hillary	Professional Staff	\$11,708.33
Palasits, Sara	Professional Staff	\$5,916.67
Piazza, John L.	Chief Counsel	\$14,374.67
Reinecke, Griffin	Research Assistant	\$3,166.67
Roos, Amber Harris	Finance Director	\$1,100.00
Rosenberg, Adam	Staff Director	\$13,666.67
Ross, John E.	Finance Assistant	\$3,000.00
Rubin, Andrew	Counsel	\$5,000.00
Schneider, Josh	Professional Staff	\$6,250.00
Slagell, Alison	Shared Employee	\$166.67
Sokolov, Dahlia L.	Staff Director	\$14,200.00
Thompson, Jane	Staff Director	\$11,916.67
Vaughan, Heather	Communications Director	\$12,916.67

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

Name	Title	Gross Monthly Compensation
Wagner, Megan	Shared Employee	\$1,625.00
Wandel, Bryan Paul	Finance Assistant	\$9,534.00
Whitney, Pamela L.	Staff Director Space Subcommittee	\$13,666.67
Whittaker, Larry W.	Shared Employee	\$4,166.67
Wickre, Jennifer	Senior Policy Advisor	\$14,000.00
Wilkins, Ashlee	Professional Staff	\$5,416.67
Wood, Kendra	Clerk	\$6,250.00
Wright, Sangina Q.	Research Assistant	\$4,000.00
Grand Total		\$374,727.15

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
12/13/2019		Lauren Linsmayer	Commercial Transportation	\$30.00	Air: bag fee - L. Linsmayer
12/09/2019	12/13/2019	Lauren Linsmayer	Meals	\$196.64	Meals: L. Linsmayer
12/09/2019	12/14/2019	Lauren Linsmayer	Taxi/Parking/Tolls	\$289.88	Taxis: L. Linsmayer
12/09/2019		Lauren Linsmayer	Meals	\$26.18	Meal: L. Linsmayer
12/08/2019		Lauren Linsmayer	Commercial Transportation	\$30.00	Air: bag fee - L. Linsmayer
12/08/2019	12/11/2019	Jonlyn English	Meals	\$78.08	Meals: J. English
12/08/2019	12/13/2019	Jonlyn English	Taxi/Parking/Tolls	\$150.85	Taxis: J. English
12/23/2019		Stanton Johnson	Commercial Transportation	\$125.00	Air: change fee - S. Johnson
12/19/2019	12/20/2019	Stanton Johnson	Lodging	\$151.97	Hotel: S. Johnson
12/19/2019	12/20/2019	Stanton Johnson	Meals	\$102.70	Meals: S. Johnson
12/19/2019	12/20/2019	Stanton Johnson	Taxi/Parking/Tolls	\$26.23	Taxis: S. Johnson
12/08/2019		Citibank	Commercial Transportation	\$484.60	Air: IAD-SFO-IAD [86874] A. Wilkins
12/08/2019		Citibank	Commercial Transportation	\$350.30	Air: DCA-SFO [86875] L. Linsmayer
12/13/2019		Citibank	Commercial Transportation	\$437.30	Air: SFO-IAD [86876] L. Linsmayer
12/13/2019		Citibank	Commercial Transportation	\$437.30	Air: SFO-IAD [86877] P. Hooghan - charge and credit on 12/28/19 stmt
12/05/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 86878 - J. English
12/05/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 86874 - A. Wilkins
12/05/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 86876 - L. Linsmayer
12/05/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 86875 - L. Linsmayer
12/05/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 86877 - P. Hooghan
12/09/2019		Citibank	Commercial Transportation	\$430.60	Air: IAD-SFO [86878] J. English - charge and credit on 12/28/19 stmt
12/08/2019		Citibank	Commercial Transportation	\$350.30	Air: DCA-SFO [86914] P. Hooghan - charge and credit on 12/28/19 stmt
12/08/2019		Citibank	Commercial Transportation	\$350.30	Air: DCA-SFO [99237] J. English
12/08/2019		Citibank	Lodging	\$1,543.96	Hotel: A. Wilkins
12/16/2019		Citibank	Commercial Transportation	\$188.30	Air: PDX-DCA [99229] J. English
12/06/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 99229 - J. English
12/09/2019		Citibank	Commercial Transportation	-\$430.60	Air: credit for 86878 - J. English - charge and credit on 12/28/19 stmt
12/08/2019	12/13/2019	Citibank	Lodging	\$1,519.00	Hotel: J. English
12/08/2019		Citibank	Commercial Transportation	-\$350.30	Air: credit for 86914 - P. Hooghan - charge and credit on 12/28/19 stmt
12/10/2019		Citibank	2135-Taxi/Parking/Tolls	\$6.95	Car rental tolls: K. Kopshever
12/08/2019	12/13/2019	Citibank	Lodging	\$1,426.45	Hotel: P. Hooghan
12/14/2019		Citibank	Lodging	\$21.00	Hotel: P. Hooghan
12/13/2019		Citibank	Commercial Transportation	-\$437.30	Air: credit for 86877 - P. Hooghan - charge and credit on 12/28/19 stmt
12/19/2019		Citibank	Commercial Transportation	\$153.30	Air: DCA-MCO [99400] G. Reinecke
12/16/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 99399 - G. Reinecke
12/16/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 99400 - G. Reinecke
12/16/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 99401 - S. Johnson
12/20/2019		Citibank	Commercial Transportation	\$384.00	Air: MCO-LAX-RDM [99399] G. Reinecke
12/21/2019		Citibank	Commercial Transportation	\$85.30	Air: MCO-DCA [99401] S. Johnson
12/17/2019		Citibank	Commercial Transportation	\$18.75	Air: fee - 99414 - S. Johnson
12/19/2019		Citibank	Commercial Transportation	\$475.30	Air: DCA-MCO [99414] S. Johnson
12/19/2019	12/20/2019	Citibank	Car Rental	\$82.63	Car rental: S. Johnson
12/20/2019		Citibank	Lodging	\$5.00	Hotel: S. Johnson
12/19/2019	12/20/2019	Griffin Reinecke	Lodging	\$137.72	Hotel: G. Reinecke
12/19/2019	12/20/2019	Griffin Reinecke	Meals	\$106.15	Meals: G. Reinecke