# Congress of the United States 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

September 16, 2015

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 August 2015, 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

# MONTHLY REPORT OF THE COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY August 2015

#### **FULL COMMITTEE:**

#### **Hearings and Mark-ups**

No Full Committee hearings or markups were held in August 2015.

#### SUBCOMMITTEE ON ENERGY:

#### Hearings and Mark-ups

No Energy Subcommittee hearings or markups were held in August 2015.

#### SUBCOMMITTEE ON ENVIRONMENT:

#### Hearings and Mark-ups

No Environment Subcommittee hearings or markups were held in August 2015.

#### SUBCOMMITTEE ON OVERSIGHT:

#### Hearings and Mark-ups

No Oversight Subcommittee hearings or markups were held in August 2015.

#### SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

#### Hearings and Mark-ups

No Research and Technology Subcommittee hearings or markups were held in August 2015.

#### SUBCOMMITTEE ON SPACE:

#### Hearings and Mark-ups

No Space Subcommittee hearings or markups were held in August 2015.

#### **OTHER ACTIVITIES**

#### **FULL COMMITTEE:**

#### August 4, 2015

H.R. 3440, Fusion Innovation Act of 2015, was introduced by Rep. Alan Grayson and referred to the Committee on Science, Space, and Technology.

#### SUBCOMMITTEE ON ENERGY:

No bills or resolutions were referred to the Subcommittee on Energy during August 2015.

#### SUBCOMMITTEE ON ENVIRONMENT:

No bills or resolutions were referred to the Subcommittee on Environment during August 2015.

#### SUBCOMMITTEE ON OVERSIGHT:

No bills or resolutions were referred to the Subcommittee on Oversight during August 2015.

#### SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

No bills or resolutions were referred to the Subcommittee on Research and Technology during August 2015.

#### SUBCOMMITTEE ON SPACE:

No bills or resolutions were referred to the Subcommittee on Space during August 2015.

#### Committee on Science, Space, and Technology

#### Monthly Statement by Paid Date

114-1 August

		YTD Including	
Description	August	August	<b>Cumulative Total</b>
Non Statutory Compensation	\$378,940.17	\$3,019,701.11	\$3,019,701.11
Accrued Leave	\$0.00	\$2,465.27	\$2,465.27
11 Personnel Compensation subtotal	\$378,940.17	\$3,022,166.38	\$3,022,166.38
Commercial Transportation	\$3,797.80	\$7,241.60	\$7,241.60
Lodging	\$1,644.02	\$2,980.30	\$2,980.30
Car Rental	\$2,413.42	\$2,949.68	\$2,949.68
Private Auto Mileage	\$0.00	\$272.55	\$272.55
Travel Subsistence	\$1,114.46	\$1,753.39	\$1,753.39
21 Travel subtotal	\$8,969.70	\$15,197.52	\$15,197.52
DC Telecommunication Equipment	\$224.00	\$1,932.00	\$1,932.00
DC Telecommunication Services	\$596.75	\$4,177.25	\$4,177.25
DC Telecommunication Tolls	\$2,035.09	\$13,281.09	\$13,281.09
HIR Graphics	\$0.00	\$21.00	\$21.00
Recording (Transfer)	\$0.00	\$140.00	\$140.00
Postage/Courier/Box Rental	\$67.05	\$115.61	\$115.61
23 Rent, Communications, and Utilities subtotal	\$2,922.89	\$19,666.95	\$19,666.95
Printing & Reproduction	\$0.00	\$1,350.27	\$1,350.27
Photographic (Transfer)	\$19.20	\$38.40	\$38.40
24 Printing and Reproduction subtotal	\$19.20	\$1,388.67	\$1,388.67
Laundry Services	\$0.00	\$118.99	\$118.99
Training	\$385.00	\$385.00	\$385.00
Technology Service Contracts	\$3,500.00	\$28,000.00	\$28,000.00
25 Other Services subtotal	\$3,885.00	\$28,503.99	\$28,503.99
Bottled Water	\$336.19	\$2,168.73	\$2,168.73
Food & Beverage	\$0.00	\$1,197.96	\$1,197.96
Office Supplies (Outside)	\$1,038.50	\$5,914.92	\$5,914.92
Office Supplies (Transfer)	\$97.07	\$5,492.38	\$5,492.38
Computer Software <\$500	\$0.00	\$392.00	\$392.00
Publications/Reference Material	\$264.37	\$2,392.16	\$2,392.16
26 Supplies and Materials subtotal	\$1,736.13	\$17,558.15	\$17,558.18
Comp. Hardware Purch. < \$25,000	\$0.00	\$3,207.56	\$3,207.56
Comp. Software Purch. < \$10,000	\$0.00	\$5,504.46	\$5,504.46
Maintenance / Repairs	\$1,471.01	\$11,305.75	\$11,305.75
Warranties	\$0.00	\$99.00	\$99.00
31 Equipment subtotal	\$1,471.01	\$20,116.77	\$20,116.77

#### Committee on Science, Space, and Technology

## Fund Balance Statement by Paid Date August

Total Authorization	
114-1	\$5,335,582.00
Less Expenses for:	
January, 2015	\$338,936.24
February, 2015	\$382,738.17
March, 2015	\$394,292.47
April, 2015	\$387,560.66
May, 2015	\$392,726.77
June, 2015	\$422,629.96
July, 2015	\$407,770.06
August, 2015	\$397,944.10
Total Expenses to Date:	\$3,124,598.43
Unexpended Authorization	\$2,210,983.57

#### Committee on Science, Space, and Technology - FM

#### Monthly Statement by Paid Date

114-1 August

		YTD Including	
Description	August	August	Cumulative Total
Franked Mail	\$104.35	\$437.78	\$437.78
FM Franking subtotal	\$104.35	\$437.78	\$437.78
Total Expenses	\$104.35	\$437.78	\$437.78

#### Committee on Science, Space, and Technology - FM

#### Fund Balance Statement by Paid Date

Aug	iust
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Total Authorization	
114-1	\$5,000.00
Less Expenses for:	
February, 2015	\$45.57
March, 2015	\$45.21
April, 2015	\$50.32
May, 2015	\$54.18
June, 2015	\$59.77
July, 2015	\$78.38
August, 2015	\$104.35
Total Expenses to Date:	\$437.78
Unexpended Authorization	\$4,562.23

Fiscal Year:	2015	
Month Paid:	August-15	
Type	(Multiple Items)	

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Name	Title	Gross Monthly Compensation
Bharwani, Rajesh D.	Deputy Staff Director	\$10,161.67
Boyl, Molly	Gen. Counsel & Parliamentarian	\$10,000.00
Brazauskas, Joseph	Senior Counsel	\$7,500.00
Brown, Jennifer Y.	Chief of Staff	\$10,781.25
Carrigan, Alisa	Policy Assistant	\$3,333.33
Colliatie, Drew	Professional Staff	\$6,250.00
Corcoran, Brian	Policy Assistant	\$3,750.00
Crist, Laura	Press Secretary	\$2,916.67
Danford, Christa	Scheduler	\$2,083.33
Danford, James Brian	Speech Writer	\$5,000.00
Domenech, Emily	Professional Staff	\$7,500.00
Doyle, Timothy	Staff Director	\$11,666.67
Echols, Lamar	Professional Staff	\$6,666.67
English, Jonlyn Brystol	Professional Staff	\$4,333.33
Feddeman, Virginia	Intern	\$466.67
Flarida, Joseph	Professional Staff	\$3,500.00
a continued in the Property	Staff/Press Assistant	\$222.22
Gallo, Marcy E.	Staff Director	\$9,166.67
Grady, Sarah	Professional Staff	\$6,250.00
Gurley, Emily Hollis	Finance Assistant	\$250.00
Hammond, Tom J.	Staff Director	\$11,666.67
Jordan. Taylor R.	Professional Staff	\$5,416.67
Kepczyk, Alexander	Intern	\$466.67
Kopshever, Kristin N	Admin. & Comm. Director	\$5,833.33
Kurz, Zachary S.	Communications Director	\$10,000.00
Li, Allen	Professional Staff	\$7,291.67
Marin, Mark	Staff Director	\$14,166.67
McDonald, Thea	Executive Assistant / Press Assistant	\$3,333.33
Miller, Elise	Intern	\$466.67
Minerio, Michael	Counsel	\$6,666.67
Montgomery, Kimberly	Professional Staff	\$5,666.67
Norman, Russell Evan	Deputy Chief Counsel	\$7,583.33
Obermann, Richard M.	Chief of Staff	\$13,750.00
Pasternak, Douglas S.	Professional Staff	\$9,458.33
Pearson, Daniel R.	Professional Staff	\$11,541.67
Piazza, John L.	Chief Counsel	\$11,833.33
Rice, Christian	Staff Assistant	\$4,166.67
Roos, Amber Harris	Finance Assistant Staff Director	\$1,000.00
Rosenberg, Adam Ross, John E.	Finance Director	\$8,625.00 \$1,500.00
Schroeder, Bradley	Intern	\$350.00
Shank, Christopher M.	Policy Director	\$13,750.00
Shannon, Cliff	Staff Director	\$14,166.67
Smith, Ashley	Senior Counsel & Chief Clerk	\$11,666.67
Sokolov, Dahlia L.	Staff Director	\$11,000.00
Stoika, Michelle	Policy Assistant	\$4,166.67
Stout, Jared	Professional Staff	\$6,250.00
Umaretiya, Amy	Intern	\$233.33
Vinyard, Ashlee	Shared Employee	\$6,250.00
Month action in all 1990s	. 16	10 95

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

Name	Title	Gross Monthly Compensation
Wandel, Bryan Paul	Finance Assistant	\$1,000.00
Weerasinghe, Pamitha D.	Professional Staff	\$4,166.67
Weston, Aaron	Counsel	\$6,666.67
Whitney, Pamela L.	Professional Staff	\$8,958.33
Whittaker, Larry W.	Shared Employee	\$3,750.00
Wickre, Jennifer	Professional Staff	\$7,500.00
Wright, Sangina Q.	Deputy Clerk	\$5,000.00
Wydler, Christopher	Senior Advisor to the Chairman	\$14,333.33
Yamada, Richard	Professional Staff	\$7,500.00
Grand Total		\$378,940.17

# REPORT OF TRAVEL PERFORMED

Committee on Science, Space, and Technology 114<sup>th</sup> Congress, 1<sup>st</sup> Session August 2015

Traveler	Dates o	Dates of Travel	Purpose	Itinerary	Rei	Reimbursement Claimed	imed
	From	To			Trans.	Per Diem Other	TOTAL
Emily Domenech	8-8-2015 8-13-2015	8-13-2015	Lawrence Livermore National Lab, Sandia National Lab, Lawrence Berkeley National Lab, and Stanford National Accelerator Lab	DCA – San Francisco, CA – DAC	\$154.55	\$154.55 \$1,399.61	\$1,554.16
Jared Stout	8-12-2015	8-12-2015 8-14-2015	Michoud Assembly Facility DCA – New Orleans, LA \$624.62 \$314.25 and Stennis Space Center – DCA	DCA – New Orleans, LA – DCA	\$624.62	\$314.25	\$938.87