

Congress of the United States  
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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WASHINGTON, DC 20515-6301

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November 17, 2016

The Honorable Candice Miller  
Committee on House Administration  
U.S. House of Representatives  
1309 Longworth HOB  
Washington, DC 20515

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OFFICE OF THE CLERK

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 2016, 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  
October 2016**

**FULL COMMITTEE:**

**Hearings and Mark-ups**

No hearings or markups were held by the Full Committee during October 2016.

**SUBCOMMITTEE ON ENERGY:**

**Hearings and Mark-ups**

No hearings or markups were held by the Subcommittee on Energy during October 2016.

**SUBCOMMITTEE ON ENVIRONMENT:**

**Hearings and Mark-ups**

No hearings or markups were held by the Subcommittee on Environment during October 2016.

**SUBCOMMITTEE ON OVERSIGHT:**

**Hearings and Mark-ups**

No hearings or markups were held by the Subcommittee on Oversight during October 2016.

**SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:**

**Hearings and Mark-ups**

No hearings or markups were held by the Subcommittee on Research and Technology during

**SUBCOMMITTEE ON SPACE:**

**Hearings and Mark-ups**

No hearings or markups were held by the Subcommittee on Space during October 2016.

**OTHER ACTIVITIES**

**SUBCOMMITTEE ON ENERGY:**

No bills or resolutions were referred to the Subcommittee on Energy during October 2016.

**SUBCOMMITTEE ON ENVIRONMENT:**

No bills or resolutions were referred to the Subcommittee on Environment during October 2016.

**SUBCOMMITTEE ON OVERSIGHT:**

No bills or resolutions were referred to the Subcommittee on Oversight during October 2016.

**SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:**

No bills or resolutions were referred to the Subcommittee on Research and Technology during October 2016.

**SUBCOMMITTEE ON SPACE:**

No bills or resolutions were referred to the Subcommittee on Space during October 2016.

**U.S. House of Representatives**  
**Committee on Science, Space, and Technology**  
**Monthly Statement by Paid Date**  
**114-2     October**

Description	October	YTD Including October	Cumulative Total
Non Statutory Compensation	\$422,979.42	\$3,827,442.92	\$3,827,442.92
Accrued Leave	\$0.00	\$6,388.89	\$6,388.89
<b>11 Personnel Compensation subtotal</b>	<b>\$422,979.42</b>	<b>\$3,833,831.81</b>	<b>\$3,833,831.81</b>
Commercial Transportation	\$930.00	\$3,695.00	\$3,695.00
Lodging	\$0.00	\$1,635.12	\$1,635.12
Meals	\$70.25	\$601.56	\$601.56
Car Rental	\$0.00	\$688.38	\$688.38
Gasoline	\$0.00	\$31.55	\$31.55
Private Auto Mileage	\$0.00	\$140.40	\$140.40
Taxi/Parking/Tolls	\$40.16	\$775.40	\$775.40
<b>21 Travel subtotal</b>	<b>\$1,040.41</b>	<b>\$7,567.41</b>	<b>\$7,567.41</b>
DC Telecommunication Equipment	\$224.00	\$2,372.00	\$2,372.00
DC Telecommunication Services	\$596.75	\$5,386.25	\$5,386.25
DC Telecommunication Tolls	\$1,893.92	\$19,487.27	\$19,487.27
Postage/Courier/Box Rental	\$0.00	\$39.94	\$39.94
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$2,714.67</b>	<b>\$27,285.46</b>	<b>\$27,285.46</b>
Printing & Reproduction	\$80.00	\$3,506.66	\$3,506.66
Photographic (Transfer)	\$0.00	\$25.60	\$25.60
Reproduction of Fed/Public Law	\$0.00	\$420.00	\$420.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$80.00</b>	<b>\$3,952.26</b>	<b>\$3,952.26</b>
Laundry Services	\$147.00	\$245.00	\$245.00
Training	\$0.00	\$60.00	\$60.00
Representational Expenses	\$0.00	\$132.75	\$132.75
Technology Service Contracts	\$3,500.00	\$7,000.00	\$7,000.00
<b>25 Other Services subtotal</b>	<b>\$3,647.00</b>	<b>\$7,437.75</b>	<b>\$7,437.75</b>
Bottled Water	\$308.09	\$3,039.30	\$3,039.30
Food & Beverage	\$1,732.78	\$2,244.38	\$2,244.38
Framing (Transfer)	\$0.00	\$900.00	\$900.00
Habitation Expense	\$0.00	\$3,423.15	\$3,423.15
Office Supplies (Outside)	\$110.28	\$6,383.45	\$6,383.45
Office Supplies (Transfer)	\$65.75	\$4,606.16	\$4,606.16
Computer Software <\$500	\$0.00	\$90.00	\$90.00
Publications/Reference Material	\$25,000.00	\$43,187.88	\$43,187.88
<b>26 Supplies and Materials subtotal</b>	<b>\$27,216.90</b>	<b>\$63,874.32</b>	<b>\$63,874.32</b>
Comp. Hardware Purch. < \$25,000	\$0.00	\$699.05	\$699.05
Maintenance / Repairs	\$7,718.17	\$20,232.81	\$20,232.81
Warranties	\$0.00	\$99.00	\$99.00
<b>31 Equipment subtotal</b>	<b>\$7,718.17</b>	<b>\$21,030.86</b>	<b>\$21,030.86</b>
<b>Total Expenses</b>	<b>\$465,396.57</b>	<b>\$3,964,979.87</b>	<b>\$3,964,979.87</b>

11/11/2016

**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>114-2</b>	<b>\$5,335,582.00</b>
<b>Less Expenses for:</b>	
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January, 2016	\$359,008.98
February, 2016	\$387,762.65
March, 2016	\$393,589.89
April, 2016	\$391,974.80
May, 2016	\$376,974.73
June, 2016	\$374,889.41
July, 2016	\$376,721.96
August, 2016	\$386,216.00
September, 2016	\$452,444.88
October, 2016	\$465,396.57
<b>Total Expenses to Date:</b>	<b>\$3,964,979.87</b>
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<b>Unexpended Authorization</b>	<b>\$1,370,602.13</b>

11/11/2016

**U.S. House of Representatives**  
**Committee on Science, Space, and Technology - FM**  
**Monthly Statement by Paid Date**  
**114-2      October**

<b>Description</b>	<b>October</b>	<b>YTD Including October</b>	<b>Cumulative Total</b>
Franked Mail	\$42.24	\$468.68	\$468.68
<b>FM Franking subtotal</b>	<b>\$42.24</b>	<b>\$468.68</b>	<b>\$468.68</b>
<b>Total Expenses</b>	<b>\$42.24</b>	<b>\$468.68</b>	<b>\$468.68</b>

11/11/2016

**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>	
114-2	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2016	\$42.66
March, 2016	\$75.28
April, 2016	\$54.30
May, 2016	\$43.08
June, 2016	\$63.63
July, 2016	\$67.13
August, 2016	\$39.06
September, 2016	\$41.30
October, 2016	\$42.24
<b>Total Expenses to Date:</b>	<b>\$468.68</b>
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<b>Unexpended Authorization</b>	<b>\$4,531.32</b>

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

<b>Fiscal Year:</b>	<b>2016</b>
<b>Month Paid:</b>	<b>October-16</b>
<b>Type:</b>	<b>(Multiple Items)</b>

Name	Title	Gross Monthly Compensation
Barber, Sara	Professional Staff	\$2,000.00
Baum, Kristina	Communications Director	\$8,333.33
Bharwani, Rajesh D.	Deputy Staff Director	\$10,166.67
Borth, Amanda	Intern	\$600.00
Brazauskas, Joseph	Senior Counsel	\$10,000.00
Brown, Jennifer Y.	Chief of Staff	\$12,218.75
Callen, Ashley	Chief Counsel for Investigations/Staff Dir.	\$14,034.25
Charlton, Jonathan	Policy Assistant	\$3,993.87
Clarke, Cameron	Intern	\$500.00
Colliatie, Drew	Professional Staff	\$9,125.00
Corcoran, Brian	Policy Assistant	\$3,750.00
Criscuolo, Alicia	Press Assistant	\$5,583.33
Danford, Christa	Executive Assistant	\$5,083.33
Danford, James Brian	Speech Writer	\$7,250.00
Domenech, Emily	Professional Staff	\$10,000.00
English, Jonlyn Bristol	Professional Staff	\$4,333.33
Eskandani, Rebekah	Staff/Press Assistant	\$2,500.00
Faith, G. Ryan	Professional Staff	\$6,693.84
Florida, Joseph	Professional Staff	\$3,750.00
Fromm, Sharon Molly (Boyl)	Gen. Counsel & Parliamentarian	\$11,500.00
Gorman, Elizabeth	Professional Staff	\$7,904.45
Gurley, Emily Hollis	Finance Assistant	\$2,250.00
Hammond, Tom J.	Staff Director	\$13,166.67
Howard, Reuben B.	Intern	\$500.00
Ingram, Caroline	Counsel	\$9,125.00
Johnson, Stanton R.	Professional Staff	\$5,000.00
Jordan, Taylor R.	Professional Staff	\$6,916.67
Jorgenson, Sarah (Grady)	Professional Staff	\$7,750.00
Kopshever, Kristin N	Admin. & Comm. Director	\$7,500.00
Larson, Bess	Policy Assistant	\$5,250.00
Li, Allen	Senior Professional Staff	\$7,291.67
Marin, Mark	Staff Director	\$14,166.67
McDonald, Thea	Executive Assistant / Press Assistant	\$6,416.67
Minerio, Michael	Counsel	\$9,000.00
Norman, Russell Evan	Deputy Chief Counsel	\$7,583.33
Obermann, Richard M.	Chief of Staff	\$13,750.00
Palasits, Sara	Research Assistant	\$2,333.33
Pasternak, Douglas S.	Staff Director	\$10,416.67
Philp, Curtis	Shared Employee	\$8,000.00
Piazza, John L.	Chief Counsel	\$11,833.33
Roos, Amber Harris	Finance Assistant	\$350.00
Rosenberg, Adam	Staff Director	\$8,625.00
Ross, John E.	Finance Director	\$1,150.00
Shank, Christopher M.	Policy Director	\$13,750.00
Shannon, Cliff	Staff Director	\$14,166.67
Smith, Ashley	Senior Counsel & Chief Clerk	\$14,034.25
Sokolov, Dahlia L.	Staff Director	\$11,000.00
Stoika, Michelle	Policy Assistant	\$5,666.67
Vinyard, Ashlee	Shared Employee	\$1,041.67



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	\$8,166.67
Whitney, Pamela L.	Senior Professional Staff	\$8,958.33
Whittaker, Larry W.	Shared Employee	\$3,750.00
Wickre, Jennifer	Professional Staff	\$9,750.00
Wright, Sangina Q.	Senior Publications Editor	\$5,750.00
Wydler, Christopher	Senior Advisor to the Chairman	\$14,333.33
Yamada, Richard	Professional Staff	\$9,750.00
Grand Total		\$422,979.42

**REPORT OF TRAVEL PERFORMED**  
 Committee on Science, Space, and Technology  
 114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 October 2016

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed		
	From	To			Trans.	Per Diem	Other
Jonathan Charlton	10/26/16	10/29/16	Committee Roundtable on Aviation R&D Policy	DC - LAX - DC	\$730.70	\$319.15	\$1,049.85
Tom Hammond	10/26/16	10/29/16	Committee Roundtable on Aviation R&D Policy	DC - LAX - DC	\$775.00	\$437.77	\$1,212.77
Mike Mineiro	10/26/16	10/29/16	Committee Roundtable on Aviation R&D Policy	DC - LAX - DC	\$650.63	\$395.27	\$1,045.90