

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

January 24, 2019

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
1309 Longworth HOB  
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 2018, including the following:

- A summary of Committee activities for the month;
- Statements of expenses and fund balances;
- A statement of Committee travel performed during the month;
- A listing of Committee employees including their titles and gross monthly compensation;
- A listing of all Committee detailees including start and end dates.

This letter also certifies that copies of this report are available in the Committee files for the examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,



Lamar Smith  
Chairman

Enclosures

**Congress of the United States**  
**House of Representatives**

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**Activity of the**  
**Committee on Science, Space, and Technology**

**December 2018**

None

**U.S. House of Representatives**  
**Committee on Science, Space, and Technology**  
**Monthly Statement by Paid Date**  
**115-2 December**

Description	December	YTD Including December	Cumulative Total
Non Statutory Compensation	\$481,655.16	\$4,952,420.58	\$4,952,420.58
Accrued Leave	\$6,354.17	\$21,648.61	\$21,648.61
<b>11 Personnel Compensation subtotal</b>	<b>\$488,009.33</b>	<b>\$4,974,069.19</b>	<b>\$4,974,069.19</b>
Commercial Transportation	\$165.00	\$11,941.38	\$11,941.38
Lodging	\$0.00	\$9,884.59	\$9,884.59
Meals	\$0.00	\$5,729.66	\$5,729.66
Car Rental	\$0.00	\$1,500.59	\$1,500.59
Gasoline	\$0.00	\$83.85	\$83.85
Taxi/Parking/Tolls	\$42.52	\$5,812.07	\$5,812.07
Miscellaneous Travel	\$0.00	\$5.00	\$5.00
<b>21 Travel subtotal</b>	<b>\$207.52</b>	<b>\$34,957.14</b>	<b>\$34,957.14</b>
DC Telecommunication Equipment	\$208.00	\$2,356.00	\$2,356.00
DC Telecommunication Services	\$643.25	\$7,052.50	\$7,052.50
DC Telecommunication Tolls	\$3,096.28	\$27,278.15	\$27,278.15
HIR Graphics	\$0.00	\$36.00	\$36.00
Postage/Courier/Box Rental	\$0.00	\$105.50	\$105.50
Utilities	\$0.00	\$27.94	\$27.94
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$3,947.53</b>	<b>\$36,856.09</b>	<b>\$36,856.09</b>
Printing & Reproduction	\$9.15	\$5,111.90	\$5,111.90
Photographic (Transfer)	\$20.00	\$77.60	\$77.60
Reproduction of Fed/Public Law	\$0.00	\$160.00	\$160.00
<b>24 Printing and Reproduction subtotal</b>	<b>\$29.15</b>	<b>\$5,349.50</b>	<b>\$5,349.50</b>
Non-Technology Service Contracts	\$0.00	\$99.00	\$99.00
Laundry Services	\$0.00	\$132.96	\$132.96
Laundry Services	\$0.00	\$279.96	\$279.96
Representational Expenses	\$0.00	\$1,048.75	\$1,048.75
Web Dev Hst,Email & Rltd Serv	\$577.50	\$577.50	\$577.50
<b>25 Other Services subtotal</b>	<b>\$577.50</b>	<b>\$2,138.17</b>	<b>\$2,138.17</b>
Bottled Water	\$292.24	\$3,653.43	\$3,653.43
Food & Beverage	\$133.30	\$1,673.24	\$1,673.24
Framing (Transfer)	\$100.00	\$100.00	\$100.00
Office Supplies (Outside)	\$193.98	\$4,817.54	\$4,817.54
Office Supplies (Transfer)	\$332.33	\$2,546.31	\$2,546.31
Computer Software <\$500	\$2,795.26	\$3,198.60	\$3,198.60
Publications/Reference Material	\$27,356.45	\$29,760.80	\$29,760.80
<b>26 Supplies and Materials subtotal</b>	<b>\$31,203.56</b>	<b>\$45,749.92</b>	<b>\$45,749.92</b>
Maintenance / Repairs	\$1,308.00	\$17,025.76	\$17,025.76
<b>31 Equipment subtotal</b>	<b>\$1,308.00</b>	<b>\$17,025.76</b>	<b>\$17,025.76</b>
<b>Total Expenses</b>	<b>\$525,282.59</b>	<b>\$5,116,145.77</b>	<b>\$5,116,145.77</b>

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

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<b>Total Authorization</b>	
<b>115-2</b>	<b>\$5,484,978.00</b>
<b>Less Expenses for:</b>	
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January, 2018	\$383,379.96
February, 2018	\$423,541.24
March, 2018	\$429,722.67
April, 2018	\$428,791.81
May, 2018	\$424,375.80
June, 2018	\$403,668.03
July, 2018	\$402,144.38
August, 2018	\$407,910.36
September, 2018	\$421,704.93
October, 2018	\$420,914.40
November, 2018	\$444,709.60
December, 2018	\$525,282.59
<b>Total Expenses to Date:</b>	<b>\$5,116,145.77</b>
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<b>Unexpended Authorization</b>	<b>\$368,832.23</b>

1/24/2019

**U.S. House of Representatives**  
**Committee on Science, Space, and Technology - FM**  
**Monthly Statement by Paid Date**  
**115-2    December**

Description	December	YTD Including December	Cumulative Total
Franked Mail	\$7.10	\$466.69	\$466.69
<b>FM Franking subtotal</b>	<b>\$7.10</b>	<b>\$466.69</b>	<b>\$466.69</b>
<b>Total Expenses</b>	<b>\$7.10</b>	<b>\$466.69</b>	<b>\$466.69</b>

1/24/2019

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

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<b>Total Authorization</b>	
<b>115-2</b>	<b>\$5,000.00</b>
<b>Less Expenses for:</b>	
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February, 2018	\$124.28
March, 2018	\$33.25
April, 2018	\$36.40
May, 2018	\$36.90
June, 2018	\$69.01
July, 2018	\$56.28
August, 2018	\$39.93
September, 2018	\$20.68
November, 2018	\$42.86
December, 2018	\$7.10
<b>Total Expenses to Date:</b>	<b>\$466.69</b>
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<b>Unexpended Authorization</b>	<b>\$4,533.31</b>

**Committee Paid Travel Report - December 2018**

**Committee on Science, Space, and Technology**

<b>Member/ Staff</b>	<b>Date(s) of Travel</b>	<b>Destination/Purpose</b>	<b>Commercial Transport</b>	<b>Meals, Lodging &amp; Incidentals</b>	<b>Other</b>	<b>Total</b>

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

Fiscal Year:	2018
Month Paid:	December-18
Type	(Multiple Items)

Name	Title	Gross Monthly Compensation
Amber, Samuel	Professional Staff	\$7,916.67
Anderson, Catherine	Staff Assistant	\$5,000.00
Barber, Sara	Professional Staff	\$6,833.33
Bharwani, Rajesh D.	Deputy Staff Director	\$14,034.25
Callen, Ashley	General Counsel & Staff Director	\$14,034.25
Connally, Thomas	Deputy General Counsel and Parliamentarian	\$9,916.67
Criscuolo, Alicia	Executive Assistant	\$6,933.33
Crone, Jennifer "Jenny"	Special Projects Director	\$10,250.00
Daas, Tanya	Professional Staff	\$6,416.67
DeTora, Anthony "Tony"	Senior Professional Staff	\$8,750.00
Domenech, Emily	Staff Director	\$14,034.25
Dunn, Bridget	Press Assistant	\$9,166.67
Dziadon, Daniel	Professional Staff	\$8,166.67
English, Jonlyn Bristol	Professional Staff	\$7,666.67
Eskandani, Rebekah	Press Secretary/Digital Media Coord.	\$6,500.00
Faith, G. Ryan	Professional Staff	\$8,333.33
Ferrara, Anna	Staff Assistant	\$7,333.33
Footer, Lewis	Shared Employee	\$2,500.00
Grigoryan, Juliya	Counsel	\$12,083.33
Gurley, Emily Hollis	Finance Assistant	\$483.33
Hall, Steven "Troy"	Policy Assistant	\$8,166.67
Hammond, Tom J.	Staff Director	\$0.00
Hooghan, Priyanka	Professional Staff	\$6,833.33
Ingraham, Christopher	Professional Staff	\$13,916.67
Janssen Kalinchenko, Yasmi	Intern	\$486.67
Johnson, Catherine "Cate"	Professional Staff	\$12,083.33
Johnson, Stanton R.	Professional Staff	\$7,666.67
Kaplan, Leah	Intern	\$666.67
Kopshever, Kristin N	Admin. & Comm. Director	\$10,333.33
Li, Allen	Senior Professional Staff	\$16,479.17
Mansoori, Shadhi	Intern	\$175.00
McAuliffe, Emily	Intern	\$933.33
Norman, Russell Evan	Deputy Chief Counsel	\$10,416.67
Obermann, Richard M.	Chief of Staff	\$14,699.32
O'Brien, Hillary	Professional Staff	\$12,083.33
Oliver, Brooke	Finance Assistant	\$250.00
Palasits, Sara	Professional Staff	\$6,250.00
Pasternak, Douglas S.	Staff Director	\$13,250.00
Philp, Curtis	Shared Employee	\$9,000.00
Piazza, John L.	Chief Counsel	\$14,666.67
Rankin, Charles "Duncan"	Professional Staff	\$9,000.00
Ratliff, Sara	Policy Assistant	\$8,166.67
Reinecke, Griffin	Intern	\$225.00
	Staff Assistant	\$1,633.33
Roos, Amber Harris	Finance Director	\$122.91
Rosenberg, Adam	Staff Director	\$12,791.67
Sayle, Isabela	Staff Assistant	\$3,333.33
Shannon, Cliff	Senior Advisor	\$14,229.68

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

Name	Title	Gross Monthly Compensation
Smith, Ashley	Deputy Chief of Staff & Senior Counsel	\$14,369.99
Sokolov, Dahlia L.	Staff Director	\$11,566.67
Traynham, Benjamin	Staff Director & Sr. Counsel	\$13,201.25
Vaughan, Heather	Communications Director	\$12,500.00
Vinyard, Ashlee	Shared Employee	\$4,625.00
Voyles, Travis	Professional Staff	\$5,250.00
Wandel, Bryan Paul	Finance Assistant	\$2,250.00
Whitney, Pamela L.	Senior Professional Staff	\$12,791.67
Whittaker, Larry W.	Shared Employee	\$3,875.00
Wickre, Jennifer	Staff Director	\$14,034.25
Wright, Sangina Q.	Senior Publications Editor	\$5,000.00
Wydler, Christopher	Deputy Chief of Staff & Senior Advisor	\$14,333.33
Grand Total		\$488,009.33

**Committee Detailee Report - December 2018**

**Committee on Science, Space, and Technology**

Detailee Name	Detailing Agency	Start Date	End Date
	None		