

Congress of the United States  
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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2014 SEP 19 AM 10:00  
COMMITTEE  
HOUSE ADMINISTRATION

September 16, 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 August 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

# **MONTHLY REPORT OF THE COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY August 2014**

## **FULL COMMITTEE:**

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

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

## **SUBCOMMITTEE ON ENERGY:**

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

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

## **SUBCOMMITTEE ON ENVIRONMENT:**

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

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

## **SUBCOMMITTEE ON OVERSIGHT:**

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

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

## **SUBCOMMITTEE ON SPACE:**

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

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

## **OTHER ACTIVITIES**

### **FULL COMMITTEE:**

**August 4, 2014**

Executive Communication 6859, Letter from Assistant Administrator for Procurement, National Aeronautics and Space Administration, transmitting the Administration's final rule - NASA Federal Acquisition Regulation Supplement (NFS): Contractor Whistleblower Protections (RIN: 2700-AE08) received July 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A).

Memorial 310, Memorial of the House of Representatives of the State of Michigan, relative to House Resolution No. 388 urging the Congress to take such actions as are necessary to pass the Helping Families in Mental Crisis Act of 2013.

### **SUBCOMMITTEE ON ENERGY:**

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

### **SUBCOMMITTEE ON ENVIRONMENT:**

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

### **SUBCOMMITTEE ON OVERSIGHT:**

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

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

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

### **SUBCOMMITTEE ON SPACE:**

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

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

Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$401,170.96	\$2,884,579.68	\$2,884,579.68
Accrued Leave	\$0.00	\$62.50	\$62.50
<b>11 Personnel Compensation subtotal</b>	<b>\$401,170.96</b>	<b>\$2,884,642.18</b>	<b>\$2,884,642.18</b>
Commercial Transportation	\$1,575.50	\$7,976.10	\$7,976.10
Lodging	\$0.00	\$3,732.21	\$3,732.21
6	\$85.10	\$1,214.22	\$1,214.22
Private Auto Mileage	\$0.00	\$44.80	\$44.80
Taxi/Parking/Tolls	\$7.00	\$455.64	\$455.64
Travel Subsistence	\$72.75	\$941.30	\$941.30
<b>21 Travel subtotal</b>	<b>\$1,740.35</b>	<b>\$14,364.27</b>	<b>\$14,364.27</b>
DC Telecommunication Equipment	\$216.00	\$1,828.00	\$1,828.00
DC Telecommunication Services	\$604.50	\$4,223.75	\$4,223.75
DC Telecommunication Tolls	\$2,183.90	\$14,983.19	\$14,983.19
HIR Graphics	\$0.00	\$210.00	\$210.00
Recording (Transfer)	\$263.77	\$358.77	\$358.77
Postage/Courier/Box Rental	\$41.52	\$242.15	\$242.15
Equipment Rental	\$0.00	\$0.00	\$0.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$3,309.69</b>	<b>\$21,845.86</b>	<b>\$21,845.86</b>
Printing & Reproduction	\$0.00	\$468.70	\$468.70
Photographic (Transfer)	\$6.40	\$12.80	\$12.80
<b>24 Printing and Reproduction subtotal</b>	<b>\$6.40</b>	<b>\$481.50</b>	<b>\$481.50</b>
Janitorial&Maintenance Services	\$254.40	\$254.40	\$254.40
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$3,500.00	\$41,275.00	\$41,275.00
<b>25 Other Services subtotal</b>	<b>\$3,754.40</b>	<b>\$41,589.40</b>	<b>\$41,589.40</b>
Bottled Water	\$344.75	\$2,662.88	\$2,662.88
Office Supplies (Outside)	\$186.76	\$2,707.10	\$2,707.10
Office Supplies (Transfer)	\$937.68	\$4,090.26	\$4,090.26
Computer Software <\$500	\$1,920.00	\$1,920.00	\$1,920.00
Publications/Reference Material	\$0.00	\$3,127.00	\$3,127.00
<b>26 Supplies and Materials subtotal</b>	<b>\$3,389.19</b>	<b>\$14,507.24</b>	<b>\$14,507.24</b>
Office Equip. Purch. < \$25,000	\$8,990.00	\$10,228.00	\$10,228.00
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	\$1,423.10	\$11,299.27	\$11,299.27
Warranties	\$0.00	\$2,226.00	\$2,226.00
<b>31 Equipment subtotal</b>	<b>\$10,413.10</b>	<b>\$44,027.27</b>	<b>\$44,027.27</b>
<b>Total Expenses</b>	<b>\$423,784.09</b>	<b>\$3,021,457.72</b>	<b>\$3,021,457.72</b>

9/15/2014

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

<b>Description</b>	<b>August</b>	<b>YTD Including August</b>	<b>Cumulative Total</b>
Franked Mail	\$49.49	\$343.73	\$343.73
<b>FM Franking subtotal</b>	<b>\$49.49</b>	<b>\$343.73</b>	<b>\$343.73</b>
<b>Total Expenses</b>	<b>\$49.49</b>	<b>\$343.73</b>	<b>\$343.73</b>

9/15/2014

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

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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
<b>Total Expenses to Date:</b>	<b>\$343.73</b>
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<b>Unexpended Authorization</b>	<b>\$906.27</b>

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

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

Name	Title	Gross Monthly Compensation
Berk, Josh	Intern	\$500.00
Bharwani, Rajesh D.	Staff Director	\$9,966.67
Brewster, David	Intern	\$50.00
Brown, Jennifer Y.	Chief of Staff	\$10,781.25
Criscuolo, Alicia	Intern	\$400.00
Crist, Laura	Press Secretary	\$2,500.00
Crooks, Kathleen M.	Deputy Chief Counsel	\$12,666.67
Danford, James Brian	Speech Writer	\$5,466.67
Duncan, Kirsten M.	Professional Staff	\$8,083.33
English, Jonlyn Bristol	Professional Staff	\$5,333.33
Florida, Joseph	Staff/Press Assistant	\$3,416.67
Frost, Lana A.	Legal Staff Assistant	\$6,416.67
Gallo, Marcy E.	Staff Director	\$9,833.34
Grady, Sarah	Congressional Aide	\$5,966.67
Gunderson, Katelyn	Intern	\$500.00
Gurley, Emily Hollis	Finance Assistant	\$1,250.00
Hammond, Eric	Shared Employee	\$4,166.67
Hammond, Tom J.	Staff Director	\$13,266.67
Harris, Amber E.	Finance Assistant	\$1,900.00
Havener, Erin N.	Press Assistant	\$4,750.00
Henderson, William	Policy Assistant	\$3,750.00
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	\$7,833.33
Kurz, Zachary S.	Communications Director	\$9,000.00
Lane, William	Intern	\$400.00
Li, Allen	Professional Staff	\$9,041.67
Marsh, Julie Christine	Shared Employee	\$3,500.00
Montgomery, Kimberly	Professional Staff	\$7,166.67
Norman, Russell Evan	Deputy Chief Counsel	\$7,083.33
Obermann, Richard M.	Chief of Staff	\$13,750.00
O'Leary, Christopher J.	Professional Staff	\$4,916.67
Pasternak, Douglas S.	Professional Staff	\$9,958.33
Pearson, Daniel R.	Professional Staff	\$12,541.67
Piazza, John L.	Chief Counsel	\$13,083.33
Poppleton, Janet W.	Shared Employee	\$3,500.00
Ra'anan, Gabriella	Policy Staff	\$4,166.67
Rosenberg, Adam	Staff Director	\$9,625.00
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	\$14,699.34
Shannon, Cliff	Staff Director	\$15,116.00
Smith, Ashley	Clerk & Admin. Director	\$11,566.67
Sokolov, Dahlia L.	Staff Director	\$12,000.00
Stout, Jared	Professional Staff	\$7,850.00
Vinyard, Ashlee	Shared Employee	\$3,900.00
Wandel, Bryan Paul	Finance Assistant	\$2,250.00
Weerasinghe, Pamitha D.	Professional Staff	\$4,916.67

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

<b>Name</b>	<b>Title</b>	<b>Gross Monthly Compensation</b>
Weston, Aaron	Counsel	\$7,650.00
Whitney, Pamela L.	Professional Staff	\$9,958.33
Whittaker, Larry W.	Shared Employee	\$4,250.00
Wright, Sangina Q.	Deputy Clerk	\$6,000.00
Wydler, Christopher	Senior Advisor to the Chairman	\$15,116.00
Yamada, Richard	Professional Staff	\$8,683.33
Grand Total		\$401,170.96



**REPORT OF TRAVEL PERFORMED**

Committee on Science, Space, and Technology

113<sup>th</sup> Congress, 2<sup>nd</sup> Session

August 2014

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Trans.	Per Diem	Other	Total
Rachel Jones	08/19/2014	08/21/2014	COAL-GEN Conference	DC – Nashville – DC	\$663.37	\$319.04	\$0	\$982.41
Allen Li	08/06/2014	08/07/2014	Tour of Michoud Assembly Facility and Stennis Space Center	DC – New Orleans, LA – Stennis Space Center, MS – DC	\$610.20	\$134.50	\$0	\$744.70
Richard Obermann	08/06/2014	08/07/2014	Tour of Michoud Assembly Facility and Stennis Space Center	DC – New Orleans, LA – Stennis Space Center, MS – DC	\$610.20	\$182.61	\$0	\$792.81
Jared Stout	08/06/2014	08/07/2014	Tour of Michoud Assembly Facility and Stennis Space Center	DC – New Orleans, LA – Stennis Space Center, MS – DC	\$837.30	\$170.97	\$0	\$1,008.27
Pamela Whitney	08/06/2014	08/07/2014	Tour of Michoud Assembly Facility and Stennis Space Center	DC – New Orleans, LA – Stennis Space Center, MS – DC	\$916.67	\$210.69	\$0	\$1,127.36