Congress of the United States House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

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September 17, 2018

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

Dear Chairman Harper,

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 2018, 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 2018

FULL COMMITTEE:

Hearings and Mark-ups

No hearings or markups were held by the Full Committee during August 2018.

SUBCOMMITTEE ON ENERGY:

Hearings and Mark-ups

No hearings or markups were held by the Subcommittee on Energy during August 2018.

SUBCOMMITTEE ON ENVIRONMENT:

Hearings and Mark-ups

No hearings or markups were held by the Subcommittee on Environment during August 2018.

SUBCOMMITTEE ON OVERSIGHT:

Hearings and Mark-ups

No hearings or markups were held by the Subcommittee on Oversight during August 2018.

SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

Hearings and Mark-ups

No hearings or markups were held by the Subcommittee on Research and Technology during August 2018.

SUBCOMMITTEE ON SPACE:

Hearings and Mark-ups

No hearings or markups were held by the Subcommittee on Space during August 2018.

OTHER ACTIVITIES

FULL COMMITTEE:

August 3, 2018

H.R. 6650, National Earthquake Hazards Reduction Program Reauthorization Act of 2018, was introduced by Rep. Dana Rohrabacher and referred to the Committee on Science, Space, and Technology.

H.R. 6653, IMAGINE Act, was introduced by Rep. Elizabeth H. Esty and referred to the Committee on Science, Space, and Technology.

S. 2497, United States-Israel Security Assistance Authorization Act of 2018, introduced by Sen. Marco Rubio, was referred to the Committee on Science, Space, and Technology.

August 28, 2018

S. 2511, CENOTE Act of 2018, introduced by Sen. Roger F. Wicker, was 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 2018.

SUBCOMMITTEE ON ENVIRONMENT:

No bills or resolutions were referred to the Subcommittee on Environment during August 2018.

SUBCOMMITTEE ON OVERSIGHT:

No bills or resolutions were referred to the Subcommittee on Oversight during August 2018.

SUBCOMMITTEE ON RESEARCH AND TECHNOLOGY:

No bills or resolutions were referred to the Subcommittee on Research and Technology during August 2018.

SUBCOMMITTEE ON SPACE:

No bills or resolutions were referred to the Subcommittee on Space during August 2018.

Committee on Science, Space, and Technology

Monthly Statement by Paid Date

115-2 August

		VTD Including	
Description	August	YTD Including August	Cumulative Total
Non Statutory Compensation	\$397,825.89	\$3,223,837.68	\$3,223,837.68
Accrued Leave	\$0.00	\$4,877.78	\$4,877.78
11 Personnel Compensation subtotal	\$397,825.89	\$3,228,715.46	\$3,228,715.46
Commercial Transportation	\$0.00	\$7,800.28	\$7,800.28
Lodging	\$981.39	\$7,073.69	\$7,073.69
Meals	\$419.01	\$4,756.05	\$4,756.05
Car Rental	\$650.83	\$1,500.59	\$1,500.59
Gasoline	\$0.00	\$83.85	\$83.85
Taxi/Parking/Tolls	\$232.80	\$3,827.79	\$3,827.79
21 Travel subtotal	\$2,284.03	\$25,042.25	\$25,042.25
DC Telecommunication Equipment	\$204.00	\$1,504.00	\$1,504.00
DC Telecommunication Services	\$643.25	\$4,479.50	\$4,479.50
DC Telecommunication Tolls	\$2,470.63	\$16,076.84	\$16,076.84
HIR Graphics	\$0.00	\$18.00	\$18.00
Postage/Courier/Box Rental	\$0.00	\$105.50	\$105.50
Utilities	\$0.00	\$27.94	\$27.94
23 Rent, Communications, and Utilities subtotal	\$3,317.88	\$22,211.78	\$22,211.78
Printing & Reproduction	\$1,228.33	\$3,800.59	\$3,800.59
Photographic (Transfer)	\$6.40	\$38.40	\$38.40
24 Printing and Reproduction subtotal	\$1,234.73	\$3,838.99	\$3,838.99
Non-Technology Service Contracts	\$0.00	\$99.00	\$99.00
Laundry Services	\$0.00	\$132.96	\$132.96
Laundry Services	\$0.00	\$83.96	\$83.96
Representational Expenses	\$0.00	\$1,048.75	\$1,048.75
25 Other Services subtotal	\$0.00	\$1,364.67	\$1,364.67
Bottled Water	\$453.90	\$2,431.89	\$2,431.89
Food & Beverage	\$141.41	\$1,099.66	\$1,099.66
Office Supplies (Outside)	\$994.62	\$3,097.97	\$3,097.97
Office Supplies (Transfer)	\$50.40	\$1,755.01	\$1,755.01
Computer Software <\$500	\$0.00	\$403.34	\$403.34
Publications/Reference Material	\$299.50	\$1,779.47	\$1,779.47
26 Supplies and Materials subtotal	\$1,939.83	\$10,567.34	\$10,567.34
Maintenance / Repairs	\$1,308.00	\$11,793.76	\$11,793.76
31 Equipment subtotal	\$1,308.00	\$11,793.76	\$11,793.76
		\$3,303,534.25	\$3,303,534.25

Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date August

Total Authorization	
115-2	\$5,484,978.00
Less Expenses for:	
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
Total Expenses to Date:	\$3,303,534.25
Unexpended Authorization	\$2,181,443.75

Committee on Science, Space, and Technology - FM

Monthly Statement by Paid Date

115-2 August

				
Description	August	August	Cumulative Total	
Franked Mail	\$39.93	\$396.05	\$396.05	
FM Franking subtotal	\$39.93	\$396.05	\$396.05	
Total Expenses	\$39,93	\$396.05	\$396.05	

Committee on Science, Space, and Technology - FM

Fund Balance Statement by Paid Date August

Total Authorization	
115-2	\$5,000.00
Less Expenses for:	
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
Total Expenses to Date:	\$396.05
Unexpended Authorization	\$4,603.95

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

Fiscal Year:	2018		
Month Paid	August:18		
Type	(Multiple Ite	mis)	Y

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Nomes	T:41-	Gross Monthly
Name	Title Professional Staff	Compensation
Amber, Samuel	Staff Assistant	\$7,916.67 \$2,500.00
Anderson, Catherine		\$2,500.00
Awasthi, Rohni	Intern	\$75.00
Barber, Sara	Professional Staff	\$4,333.33
Bharwani, Rajesh D.	Deputy Staff Director	\$11,666.67
Brazauskas, Joseph	Staff Director	\$10,000.00
Callen, Ashley	General Counsel & Staff Director	\$14,034.25
Connally, Thomas	Deputy General Counsel and Parliamentarian	\$7,916.67
Criscuolo, Alicia	Executive Assistant	\$6,933.33
Crone, Jennifer "Jenny"	Special Projects Director	\$6,250.00
Daas, Tanya	Professional Staff	\$2,350.00
DeTora, Anthony "Tony"	Senior Professional Staff	\$8,750.00
Domenech, Emily	Staff Director	\$14,034.25
Dunn, Bridget	Press Assistant	\$4,583.33
Dziadon, Daniel	Policy Assistant	\$3,750.00
English, Jonlyn Brystol	Professional Staff	\$5,166.67
Eskandani, Rebekah	Press Secretary/Digital Media Coord.	\$3,000.00
Faith, G. Ryan	Professional Staff	\$8,333.33
Ferrara, Anna	Staff Assistant	\$1,222.22
Fisher, Weston	Intern	\$100.00
Footer, Lewis	Shared Employee	\$2,500.00
Grigoryan, Juliya	Counsel	\$7,083.33
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Hall, Steven "Troy"	Policy Assistant	\$3,750.00
Hammond, Tom J.	Staff Director	\$0.00
Hooghan, Priyanka	Professional Staff	\$4,333.33
Johnson, Catherine "Cate"	Professional Staff	\$7,083.33
Johnson, Stanton R.	Professional Staff	\$5,166.67
Kopshever, Kristin N	Admin. & Comm. Director	\$7,833.33
Li, Allen	Senior Professional Staff	\$7,625.00
Marin, Mark	Chief of Staff	\$14,375.00
Minerio, Michael	Senior Advisor	\$13,201.25
Mitchell, Savannah	Intern	\$100.00
Norman, Russell Evan	Deputy Chief Counsel	\$7,916.67
Obermann, Richard M.	Chief of Staff	\$13,750.00
O'Brien, Hillary	Professional Staff	\$7,083.33
Oliver, Brooke	Finance Assistant	\$750.00
Palasits, Sara	Professional Staff	\$2,750.00
Pasternak, Douglas S.	Staff Director	\$10,750.00
Philp, Curtis	Shared Employee	\$9,000.00
Piazza, John L.	Chief Counsel	\$12,166.67
Pinal, Monica	Intern	\$25.00
Rankin, Charles "Duncan"	Professional Staff	\$5,000.00
Ratliff, Sara	Policy Assistant	\$3,750.00
Reinecke, Griffin	Intern	\$525.00
Roos, Amber Harris	Finance Assistant	\$526.25
Rosenberg, Adam	Staff Director	\$10,291.67
Sayle, Isabela	Staff Assistant	\$3,333.33

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

Nama	Title	Gross Monthly
Name Shannan Cliff	Title Staff Director	Compensation
Shannon, Cliff		\$14,224.67
Smith, Ashley	Deputy Chief of Staff & Senior Counseil	\$14,224.67
Sokolov, Dahlia L.	Staff Director	\$9,066.67
Traynham, Benjamin	Counsel	\$7,916.67
Vaughan, Heather	Communications Director	\$10,500.00
Vinyard, Ashlee	Shared Employee	\$4,625.00
Voyles, Travis	Professional Staff	\$7,500.00
Wandel, Bryan Paul	Finance Assistant	\$750.00
Weber, Mallory	Intern	\$100.00
Whitney, Pamela L.	Senior Professional Staff	\$10,291.67
Whittaker, Larry W.	Shared Employee	\$3,875.00
Wickre, Jennifer	Professional Staff	\$10,833.33
Wright, Sangina Q.	Senior Publications Editor	\$5,000.00
Wydler, Christopher	Deputy Chief of Staff & Senior Advisor	\$14,333.33
Grand Total		\$397,825.89

REPORT OF TRAVEL PERFORMED

Committee on Science, Space, and Technology 115th Congress, 2nd Session August 2018

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	То			Trans. TOTAL	Per Diem	Oth	er
Brystol English	8/22/18	8/24/18	Transportation R&D and SBIR Site Visits	DC – Boston, Massachusetts – New York – DC	\$354.67	\$549.56	\$0	\$904.23
Cliff Shannon	8/7/18	8/11/18	USGS / Kilauea site visit & Gemini / Keck / DKIST site visits	DC – Hilo, Hawaii – Maui, Hawaii – DC	\$1,055.14	\$1,097.26	\$0	\$2,152.40
Ashley Smith	8/7/18	8/11/18	USGS / Kilauea site visit & Gemini / Keck / DKIST site visits	DC – Hilo, Hawaii – Maui, Hawaii – DC	\$2,015.91	\$1,490.40	\$0	\$3,506.30