

U.S. HOUSE OF REPRESENTATIVES COMMITTEE
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6371
www.science.house.gov

2011 MAR 16 PM 4:54

March 18, 2011

The Honorable Daniel E. Lungren
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

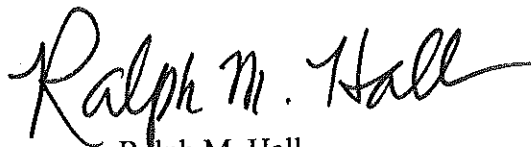
Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report of the Committee on Science, Space, and Technology for February 2011, 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, addresses, and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee.

Sincerely,



Ralph M. Hall
Chairman

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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**MONTHLY REPORT OF THE COMMITTEE ON
SCIENCE, SPACE, AND TECHNOLOGY
February 2011**

Full Committee:

Hearings and Mark-ups

February 10, 2011

Convened a Full Committee Organizational Meeting

February 17, 2011

Convened a Full Committee Hearing, *An Overview of the Administration's Federal Research and Development Budget for Fiscal Year 2012*

Subcommittee on Energy and Environment:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of February.

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of February.

Subcommittee on Research and Science Education:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of February.

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

Wednesday February 16, 2011

Convened a Subcommittee Hearing, *A Review of the Federal Aviation Administration's Research and Development Programs*

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

No hearings or mark-ups were held in the subcommittee during the month of February.

Other Activities:

February 8, 2011

H.R.549, To direct the Administrator of the Federal Aviation Administration to establish and carry out a program to safely and feasibly address piston engine aircraft emissions, and for other purposes, introduced by Rep Graves, Sam and referred to Committees: House Transportation and Infrastructure; House Science, Space, and Technology.

H.R.556, Preserving Patients' Choices Act, introduced by Rep McCotter, Thaddeus G. and referred to Committees: House Energy and Commerce; House Appropriations; House Ways and Means; House Science, Space, and Technology; House Budget.

February 9, 2011

H.RES.81, Expressing support for designation of February 12, 2011, as Darwin Day and recognizing the importance of science in the betterment of humanity, introduced by Rep Stark, Fortney Pete and referred to the House Committee on Science, Space, and Technology.

H.R.594, Coastal Jobs Creation Act of 2011, introduced by Rep Pallone, Frank, Jr. and referred to House Committees House Natural Resources; House Science, Space, and Technology.

February 10, 2011

Executive Communication Number 00368, from the Administrator, National Aeronautics and Space Administration transmitting a statement of action with respect to the GAO report GAO-11-107 and referred to the Committee on Science, Space and Technology.

H.R.49, American Energy Independence and Price Reduction Act, introduced by Rep Young, Don, referred to the Subcommittee on Energy and Environment.

H.R.230, 21st Century Energy Independence Act of 2011, introduced by Rep Jackson Lee, Sheila, referred to the Subcommittee on Energy and Environment.

H.R.301, New Manhattan Project for Energy Independence, introduced by Rep Forbes, J. Randy, referred to the Subcommittee on Energy and Environment.

H.R.447, BIR Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.448, Small Business Innovation Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.449, STTR Enhancement Act of 2011, introduced by Rep Hirono, Mazie K., referred to the Subcommittee on Technology and Innovation.

H.R.480, Gulf of Mexico Economic and Environmental Restoration Act of 2011, introduced by Rep Castor, Kathy, referred to the Subcommittee on Energy and Environment.

H.R.618, Rare Earths and Critical Materials Revitalization Act of 2011, introduced by Rep Boswell, Leonard L. and referred to the House Committee on Science, Space, and Technology.

February 11, 2011

H.R.672, To terminate the Election Assistance Commission, and for other purposes, introduced by Rep Harper, Gregg and referred to Committees: House Administration; House Science, Space, and Technology.

February 14, 2011

H.RES.91, Expressing the support of the House of Representatives for efforts to increase diversity in science, technology, engineering, and mathematics (STEM) and recognizing the Association for Women in Science (AWIS) for its 40 years of service to broadening the participation of underrepresented groups in STEM, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

February 15, 2011

H.R.716, FIRE Act, introduced by Rep Filner, Bob and referred to the House Committee on Science, Space, and Technology.

February 18, 2011

H.RES.104, Supporting the goals and ideals of National Engineers Week, and for other purposes, introduced by Rep Lipinski, Daniel and referred to the House Committee on Science, Space, and Technology.

03/15/11

U.S. House of Representatives
Committee on Science, Space and Technology

Fund Balance Statement by Paid Date
February

Total Authorization		
112-1		\$6,685,636.60
Less Expenses for:		
January	2011	\$379,821.39
February		\$412,166.08
Total Expenses to Date:		\$791,987.47
Unexpended authorization		\$5,893,649.13

03/15/11

U.S. House of Representatives
Committee on Science, Space and Technology

Monthly Statement by Paid Date
112-1 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$380,737.09	\$755,422.70	\$755,422.70
Other Lump Sum	\$0.00	\$3,307.78	\$3,307.78
11-Personnel Compensation subtotal	\$380,737.09	\$758,730.48	\$758,730.48
Taxi/Parking/Tolls	\$52.00	\$52.00	\$52.00
21-Travel subtotal	\$52.00	\$52.00	\$52.00
DC Telecommunication Equipment (TRANSFER)	\$494.85	\$494.85	\$494.85
DC Telecommunication Service (TRANSFER)	\$882.75	\$882.75	\$882.75
DC Telecommunication Tolls (TRANSFER)	\$6,227.85	\$6,227.85	\$6,227.85
HIR Graphics (TRANSFER)	\$91.00	\$96.00	\$96.00
Postage/Courier/Box rental	\$369.61	\$369.61	\$369.61
Franked Mail	\$19.72	\$19.72	\$19.72
23-Rent, Communications and Utilities subtotal	\$8,085.78	\$8,090.78	\$8,090.78
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
Printing and Reproduction	\$502.50	\$502.50	\$502.50
24-Printing and Reproduction subtotal	\$508.90	\$508.90	\$508.90
Miscellaneous Other Services	\$575.89	\$575.89	\$575.89
25-Other Services subtotal	\$575.89	\$575.89	\$575.89
Bottled Water	\$445.25	\$445.25	\$445.25
Office Supplies (Outside)	\$1,118.17	\$1,160.97	\$1,160.97
Office Supply (TRANSFER)	\$463.22	\$774.21	\$774.21
Publications/Reference Material	\$18,799.32	\$18,799.32	\$18,799.32
26-Supplies and Materials subtotal	\$20,825.96	\$21,179.75	\$21,179.75
Equipment & Software Maintenance	\$1,380.46	\$2,849.67	\$2,849.67
31-Equipment subtotal	\$1,380.46	\$2,849.67	\$2,849.67
Total Expenses	\$412,166.08	\$791,987.47	\$791,987.47

03/15/11

U.S. House of Representatives
Committee on Science, Space and Technology

Fund Balance Statement by Paid Date
February

Total Authorization

F112-1

\$5,000.00

Less Expenses for:

January 2011

\$81.28

February

\$19.72

Total Expenses to Date:

\$101.00

Unexpended authorization

\$4,899.00

03/15/11

U.S. House of Representatives
Committee on Science, Space and Technology

Monthly Statement by Paid Date
F112-1 February

Description	YTD Including		Cumulative Total
	February	February	
Franked Mail	\$19.72	\$101.00	\$101.00
23-Rent, Communications and Utilities subtotal	\$19.72	\$101.00	\$101.00
Total Expenses	\$19.72	\$101.00	\$101.00

MEMORANDUM

TO: Payroll Contact – Committee on Science, Space & Technology (SY000)

FROM: CAO Employee Services

DATE: March 3, 2011

SUBJECT: Payroll Certification Corrections

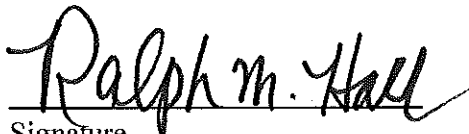
The payroll certification you received for the month of February included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to the salary of Richard Obermann (\$13,750.00) not being included. Also, the MFS was reduced by a salary reimbursement from Phillip Duran (\$250.00). No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$370,430.04	\$383,930.04
Richard Obermann, REG	\$13,750.00	
Phillip Duran, REFUND		\$250.00
Adjusted Ending Total	\$384,180.04	\$384,180.04

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the February Payroll Certification by March 21, 2011.


Signature

Payroll Certification-FINMART

HI201

Date: 02/28/11
Time: 12:32:25

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	02/01/11 02/28/11		138841
FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	958.33	02/01/11 02/28/11	TERMINATED 02/02/11	23906
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/11 02/28/11		137837
OBERRMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	0.00	02/01/11 02/28/11		132758
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	02/01/11 02/28/11		137437
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	02/01/11 02/28/11		67313
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,555.55	02/01/11 02/28/11		153232
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	02/01/11 02/28/11		139809
BALLARD, JESSICA C INTERN	18,000.00	1,500.00	02/01/11 02/28/11		159923
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	02/01/11 02/28/11		133640
BRYANT, DEVIN A RESEARCH ASSISANT (E&E)	55,000.00	4,583.33	02/01/11 02/28/11	APPOINTMENT 02/01/11	143380
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	02/01/11 02/28/11		133311

Payroll Certification-FINMART

HI201

Date: 02/28/11
Time: 12:32:26

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	02/01/11 02/28/11		137899
COPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	02/01/11 02/28/11		154124
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	02/01/11 02/28/11		136880
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	1,866.67	02/01/11 02/28/11	APPOINTMENT 02/15/11	111796
ENGLISH, JONLVN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	02/01/11 02/28/11	APPOINTMENT 02/01/11	157352
FARLEY, KATHERINE B INTERN	12,000.00	1,233.33	02/01/11 02/28/11		161004
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	02/01/11 02/28/11		134416
FORCE, ASHLEY MARIE STAFF ASSISTANT	35,000.00	2,916.67	02/01/11 02/28/11	APPOINTMENT 02/01/11	154263
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	02/01/11 02/28/11		132006
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	255.00	02/01/11 02/28/11	TERMINATED 02/01/11	148437
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	120,000.00	10,000.00	02/01/11 02/28/11		139164
JORDAN, TAYLOR R INTERN	18,000.00	1,500.00	02/01/11 02/28/11		160001
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	02/01/11 02/28/11		142032
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	02/01/11 02/28/11		152841

Payroll Certification-FINMART

HI201
Date: 02/28/11
Time: 12:32:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MEYERS, LINDSAY NIKOLE STAFF ASST-SC RES & SCIENCE ED	35,000.00	2,916.67	02/01/11 02/28/11		147495
MOLLER, JACKSON INTERN	12,000.00	566.67	02/01/11 02/28/11	APPOINTMENT 02/14/11	161171
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	02/01/11 02/28/11		135323
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	02/01/11 02/28/11		141299
POE, AUDREY M INTERN	18,000.00	850.00	02/01/11 02/28/11	APPOINTMENT 02/14/11	161170
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	02/01/11 02/28/11		157387
RIMMER, ADRIENNE PRESS ASSISTANT	50,000.00	0.00	02/01/11 02/28/11	TERMINATED 01/31/11	155617
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	02/01/11 02/28/11		144356
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	02/01/11 02/28/11		133305
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	02/01/11 02/28/11		158161
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	02/01/11 02/28/11		158839
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	6,500.00	02/01/11 02/28/11		158715
TEEL, LINDSEY S INTERN	18,000.00	1,500.00	02/01/11 02/28/11		160795
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	80,000.00	4,000.00	02/01/11 02/28/11	TERMINATED 02/18/11	157385

Payroll Certification-FINMART

HR201

Date: 02/28/11

Time: 12:32:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-P.C.	106,000.00	8,833.33	02/01/11 02/28/11		133498
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	02/01/11 02/28/11		143036
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	0.00	02/01/11 02/28/11	TERMINATED 01/31/11	155045
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,886.67	02/01/11 02/28/11		143645

Payroll Certification-FINMART

HI201
Date: 02/28/11
Time: 12:32:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT 3(D) PERSONNEL
SPECIAL & SELECT COMMITTEE PERSONNEL
DEPT. Total

50,970.17
194,430.57
245,400.74

5 5
34 36
39 41

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR
ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS
COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO
RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS
OTHERWISE NOTED HEREON

Ralph M. Hall

Payroll Certification-FINMART

HI201

Date: 02/28/11
Time: 12:32:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 02/01/11 To: 02/28/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	02/01/11 02/28/11		139976
CAUGHNAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	02/01/11 02/28/11		147217
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	02/01/11 02/28/11		154835
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	02/01/11 02/28/11		153840
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	8,055.56	02/01/11 02/28/11	MANUAL	149733
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	02/01/11 02/28/11		138007
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	02/01/11 02/28/11		157993
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	02/01/11 02/28/11		151439
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	02/01/11 02/28/11		146879
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	02/01/11 02/28/11		139347
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	02/01/11 02/28/11		145230
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	02/01/11 02/28/11		143419

Payroll Certification-FINMART

HI201

Date: 02/28/11
Time: 12:32:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1650

Process Level: SY000 COMM ON SCI, SPACE, AND T
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	02/01/11 02/28/11		148417
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	02/01/11 02/28/11		147865
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	02/01/11 02/28/11	APPOINTMENT 02/01/11	155045

Payr Certification-FINMART

HI201

Date: 02/28/11

Time: 12:32:29

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 02/01/11 To: 02/28/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE PERSONNEL
DEPT. Total

125,029.30
125,029.30

15 15
15 15

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR
ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS
COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO
RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS
OTHERWISE NOTED HEREON

Ralph M. Hall

Payroll Certification-FINMART

HI201
Date: 02/28/11
Time: 12:32:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1652

Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,970.17	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	319,459.87	49	51
Total	370,430.04	54	56

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Ralph M. Hall

Travel Performed: Committee on Science and Technology

2/1/2011 to 2/28/2011

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total remarks
TR11-001	Rep. Dana Rohrabacher	2/23/2011	2/23/2011	Participate in briefing, facility tour, and oversight inquiries at NASA Ames and Moffett Field.	1121024	2/23/2011	\$247.40	\$0.00	\$0.00	\$247.40
TR11-002	Rep. David Wu	2/23/2011	2/27/2011	To witness one of the last space shuttle launches and tour the NASA facilities.	1121024	2/23/2011	\$940.40	\$150.00	\$0.00	\$1,090.40
Totals							\$1,187.80	\$150.00	\$0.00	\$1,337.80

Coppler, Leslie

From: FinMart
Sent: Friday, March 18, 2011 12:32 PM
Subject: FinMart Reports

The Office of Finance was recently made aware of date issues with several FinMart reports.

These reports were originally designed to use dates in financial modules such as the Payables module. However, we have determined that the General Ledger journal date is the appropriate date to drive the reporting process. We are correcting the reports and hope to have a resolution soon.

We apologize for any inconvenience. Thank you for your patience.

Col

553

Coppler, Leslie

From: FinMart
Sent: Friday, March 18, 2011 12:32 PM
Subject: FinMart Reports

The Office of Finance was recently made aware of date issues with several FinMart reports.

These reports were originally designed to use dates in financial modules such as the Payables module. However, we have determined that the General Ledger journal date is the appropriate date to drive the reporting process. We are correcting the reports and hope to have a resolution soon.

We apologize for any inconvenience. Thank you for your patience.

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Coppler, Leslie

From: FinMart
Sent: Friday, March 18, 2011 12:32 PM
Subject: FinMart Reports

The Office of Finance was recently made aware of date issues with several FinMart reports.

These reports were originally designed to use dates in financial modules such as the Payables module. However, we have determined that the General Ledger journal date is the appropriate date to drive the reporting process. We are correcting the reports and hope to have a resolution soon.

We apologize for any inconvenience. Thank you for your patience.

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