

U.S. HOUSE OF REPRESENTATIVES

COMMITTEE
HOUSE ADMINISTRATION

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY PM 2: 18

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

May 18, 2011

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

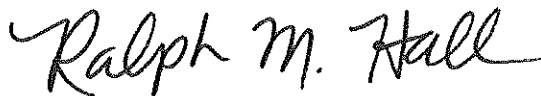
Dear Chairman Lungren:

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 April 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
April 2011**

Full Committee:

Hearings and Mark-ups

No hearings or mark-ups were held in the committee during the month of April.

Subcommittee on Energy and Environment:

Hearings and Mark-ups

April 6, 2011

Convened a Subcommittee hearing, *Offshore Drilling Safety and Response Technologies*

Subcommittee on Investigations and Oversight:

Hearings and Mark-ups

April 6, 2011

Convened a Subcommittee hearing, *Behavioral Science and Security: Evaluating TSA's SPOT Program*

April 13, 2011

Convened a Subcommittee hearing, *Green Jobs and Red Tape: Assessing Federal Efforts to Encourage Employment*

Subcommittee on Research and Science Education:

Hearings and Mark-ups

April 14, 2011

Convened a Subcommittee hearing, *Nanotechnology: Oversight of the National Nanotechnology Initiative and Priorities for the Future*

Subcommittee on Space and Aeronautics:

Hearings and Mark-ups

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

Subcommittee on Technology and Innovation:

Hearings and Mark-ups

April 7, 2011

Convened a Subcommittee hearing, *Are We Prepared? Assessing Earthquake Risk Reduction in the United States*

April 13, 2011

Convened a Subcommittee markup of H.R. 1425, Creating Jobs Through Small Business Innovation Act of 2011

Other Activities:

April 1, 2011

Executive Communication 00999 – “Department of Energy FY 2009 Methane Hydrate Program Report to Congress”, pursuant to Section 968 of the Energy Policy Act of 2005

April 4, 2011

H.R.970, Federal Aviation Research and Development Reauthorization Act of 2011, introduced by Rep Hall, Ralph M. Reported (Amended) by the Committee on Science, Space, and Technology, H. Rept. 112-52.

April 5, 2011

H.R.1379, Natural Hazards Risk Reduction Act of 2011, introduced by Rep Wu, David and referred to the House Committee on Science, Space, and Technology.

April 6, 2011

H.R.1380, New Alternative Transportation to Give Americans Solutions Act of 2011, introduced by Rep Sullivan, John and referred to the House Committee on Science, Space, and Technology.

H.R.1388, Rare Earths Supply Chain Technology and Resources Transformation Act of 2011, introduced by Rep Coffman, Mike and referred to the House Committee on Science, Space, and Technology.

April 7, 2011

H.R.1287, 3-D, Domestic Jobs, Domestic Energy, and Deficit Reduction Act of 2011, introduced by Rep Bishop, Rob and referred to House Subcommittee on Energy and Environment.

H.R.1367, Advanced Vehicle Technology Act of 2011, introduced by Rep Peters, Gary C. and referred to the House Subcommittee on Energy and Environment.

H.R.1425, Creating Jobs Through Small Business Innovation Act of 2011, introduced by Rep Ellmers, Renee L. and referred to the House Committee on Science, Space, and Technology.

April 13, 2011

H.R.1522, To repeal the Energy Independence and Security Act of 2007, introduced by Rep Mack, Connie and referred to the House Committee on Science, Space, and Technology.

April 14, 2011

H.R.1536, Space Shuttle Retirement Act, introduced by Rep Chaffetz, Jason and referred to the House Committee on Science, Space, and Technology.

H.R.1568, Oil Pollution Research and Development Program Reauthorization Act of 2011, introduced by Rep Woolsey, Lynn C. and referred to the House Committee on Science, Space, and Technology.

April 15, 2011

H.R.1590, To provide for the disposition of the Space Shuttle Discovery upon retirement, introduced by Rep Jackson Lee, Sheila and referred to the House Committee on Science, Space, and Technology.

H.R.1641, REAL Space Act, introduced by Rep Posey, Bill and referred to the House Committee on Science, Space, and Technology.

05/16/11

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

Monthly Statement by Paid Date
112-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$418,561.85	\$1,576,022.93	\$1,576,022.93
Other Lump Sum	\$14,600.00	\$17,907.78	\$17,907.78
11-Personnel Compensation subtotal	\$433,161.85	\$1,593,930.71	\$1,593,930.71
Commercial Transportation	\$1,682.60	\$4,236.40	\$4,236.40
Taxi/Parking/Tolls	\$28.00	\$58.00	\$58.00
Travel Subsistence	\$275.95	\$275.95	\$275.95
Witness Travel/Related Expenses	\$2,072.34	\$2,072.34	\$2,072.34
21-Travel subtotal	\$4,058.89	\$6,642.69	\$6,642.69
Telecommunications Service and Equipment	\$77.06	\$153.15	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$326.85	\$1,406.55	\$1,406.55
DC Telecommunication Service (TRANSFER)	\$898.25	\$2,671.50	\$2,671.50
DC Telecommunication Tolls (TRANSFER)	\$5,002.30	\$16,036.21	\$16,036.21
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
23-Rent, Communications and Utilities subtotal	\$6,304.46	\$20,363.41	\$20,363.41
Printing & Reproduction	\$107.00	\$2,181.25	\$2,181.25
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$107.00	\$2,187.65	\$2,187.65
Miscellaneous Other Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$569.30	\$1,024.09	\$1,024.09
Food and Beverage	\$19.06	\$40.53	\$40.53
Habitation Expense	\$112.64	\$112.64	\$112.64
Office Supplies (Outside)	\$612.40	\$1,905.07	\$1,905.07
Office Supply (TRANSFER)	\$139.38	\$1,467.86	\$1,467.86
Publications/Reference Material	\$4,506.08	\$10,972.80	\$10,972.80
26-Supplies and Materials subtotal	\$5,958.86	\$15,522.99	\$15,522.99
Equipment & Software Maintenance	\$1,783.14	\$5,983.69	\$5,983.69
31-Equipment subtotal	\$1,783.14	\$5,983.69	\$5,983.69
Total Expenses	\$451,374.20	\$1,645,207.03	\$1,645,207.03

05/16/11

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

Monthly Statement by Paid Date
F112-1 April

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$110.89	\$245.90	\$245.90
23-Rent, Communications and Utilities subtotal	\$110.89	\$245.90	\$245.90
Total Expenses	\$110.89	\$245.90	\$245.90

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

Fund Balance Statement by Paid Date
April

Total Authorization

112-1	\$6,685,636.60
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Less Expenses for:

January	2011	\$379,821.39
February		\$393,912.38
March		\$420,099.06
April		\$451,374.20

Total Expenses to Date:**\$1,645,207.03****Unexpended authorization**

\$5,040,429.57

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

Fund Balance Statement by Paid Date
April

Total Authorization

F112-1	\$5,000.00
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Less Expenses for:

January	2011	\$81.28
February		\$19.72
March		\$34.01
April		\$110.89

Total Expenses to Date:	\$245.90
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Unexpended authorization	\$4,754.10
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Date: 05/02/11
Time: 05:30:02

U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
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	04/01/11 04/30/11		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/11 04/30/11		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	04/01/11 04/30/11		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	04/01/11 04/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	50,000.00	4,166.67	04/01/11 04/30/11		
ANDERSON, PAIGE C SHARED STAFF	42,000.00	3,500.00	04/01/11 04/30/11		
BALLARD, JESSICA C INTERN	18,000.00	1,500.00	04/01/11 04/30/11		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	88,600.00	7,383.33	04/01/11 04/30/11		
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	103,000.00	8,583.33	04/01/11 04/30/11		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	04/01/11 04/30/11		
CAMPBELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	04/01/11 04/30/11		
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	75,000.00	6,250.00	04/01/11 04/30/11		

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Payroll Certification

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HI201
Date: 05/02/11
Time: 05:30:03

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CARUSONE, PIA DOWD SHARED EMPLOYEE	100,000.00	8,333.33	04/01/11	04/30/11	APPOINTMENT 04/01/11	Minority
COMER, KATIE ADMIN ASST/OFFICE MANAGER	83,000.00	6,916.67	04/01/11	04/30/11		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	75,000.00	6,250.00	04/01/11	04/30/11		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	135,000.00	11,250.00	04/01/11	04/30/11		
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	04/01/11	04/30/11		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	04/01/11	04/30/11		
FARLEY, KATHERINE B INTERNS	12,000.00	1,000.00	04/01/11	04/30/11		Minority
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	137,000.00	11,416.67	04/01/11	04/30/11		
FORCE, ASHLEY MARIE STAFF ASST-SUBCOMM ON R & SE	35,000.00	2,916.67	04/01/11	04/30/11		
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	125,000.00	10,416.67	04/01/11	04/30/11		
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	120,000.00	10,000.00	04/01/11	04/30/11		
JORDAN, TAYLOR R INTERNS	18,000.00	1,500.00	04/01/11	04/30/11		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	04/01/11	04/30/11	APPOINTMENT 04/01/11	
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	04/01/11	04/30/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/02/11
Time: 05:30:04

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	50,000.00	4,166.67	04/01/11 04/30/11	
MCMAHON, MATTHEW J PROF STAFF SUBC ON TECH&INNOVA	96,000.00	61.11	04/01/11 04/30/11	TERMINATED EMPLOYEE
MEYERS, LINDSAY NIKOLE PRESS ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11	
MOLLER, JACKSON INTERN	12,000.00	1,000.00	04/01/11 04/30/11	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	04/01/11 04/30/11	
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	04/01/11 04/30/11	
POE, AUDREY M INTERN	18,000.00	0.00	04/01/11 04/30/11	TERMINATED 03/31/11
RHEA, DANIEL B STAFF ASSISTANT	35,000.00	2,916.67	04/01/11 04/30/11	
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	115,000.00	9,583.33	04/01/11 04/30/11	
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	04/01/11 04/30/11	
SCHELL, BENJAMIN STAFF ASST SUB ON SPACE & AERO	35,000.00	2,916.67	04/01/11 04/30/11	
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	35,000.00	2,916.67	04/01/11 04/30/11	
SHUMAN, NICHOLE A COMMITTEE PRINTER	78,000.00	216.67	04/01/11 04/30/11	TERMINATED 04/01/11
TEEL, LINDSEY S INTERN	18,000.00	750.00	04/01/11 04/30/11	TERMINATED 04/15/11

Minority



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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	106,000.00	8,833.33	04/01/11	04/30/11		
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	130,000.00	10,833.33	04/01/11	04/30/11		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	5,850.00	04/01/11	04/30/11	APPOINTMENT 04/04/11	
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	72,000.00	6,000.00	04/01/11	04/30/11		
SPECIAL & SELECT COMMITTEE LUMP SUM OTHER						
MCMAHON, MATTHEW J PROF STAFF SUBC ON TECH&INNOVA	96,000.00	916.67				

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	50,011.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	226,569.79	36	39
SPECIAL & SELECT LUMP SUM OVERTIME	916.67	1	1
DEPT. Total	277,498.30	40	44

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

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HI201

Date: 05/02/11
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

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

OBERMANN, RICHARD M DEMOCRATIC CHIEF OF STAFF	165,000.00	13,750.00	04/01/11	04/30/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BRYANT, DEVIN A RESEARCH ASSISTANT (E&E)	55,000.00	4,583.33-	04/01/11	04/30/11	TERMINATED EMPLOYEE	
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	10,291.67	04/01/11	04/30/11		
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	5,541.67	04/01/11	04/30/11		
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	3,333.33	04/01/11	04/30/11		
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	7,125.00	04/01/11	04/30/11		
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	6,333.33	04/01/11	04/30/11		
HAMMOND, ERIC DEMOCRATIC SHARED STAFF	50,000.00	4,166.67	04/01/11	04/30/11		
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	11,083.33	04/01/11	04/30/11		
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	4,166.67	04/01/11	04/30/11		
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	7,083.33	04/01/11	04/30/11		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	04/01/11	04/30/11		

Majority

Payr Certification-FINMART

HI201

Date: 05/02/11
Time: 05:30:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	9,286.25	04/01/11	04/30/11		
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	04/01/11	04/30/11		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	04/01/11	04/30/11		
SABAG, TERRA L SHARED EMPLOYEE	58,811.00	4,900.92	04/01/11	04/30/11	APPOINTMENT 04/01/11	
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	04/01/11	04/30/11		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	04/01/11	04/30/11		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	04/01/11	04/30/11		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	6,333.33	04/01/11	04/30/11		
SPECIAL & SELECT COMMITTEE LUMP SUM OTHER						
CAIN, HILARY DEMOCRATIC PROFESSIONAL STAFF	123,500.00	1,000.00				
CAUGHRAN, BESS K DEMOCRATIC PROF STAFF-R&E	66,500.00	1,000.00				
ENGLISH, JONLYN BRYSTOL ADMINISTRATIVE & LEGAL ASSIST	40,000.00	300.00				
ETTER, ROBERT L DEMOCRATIC COUNSEL	85,500.00	1,000.00				
GALLO, MARCY E DEMOCRATIC PROF STAFF-T & I	76,000.00	1,000.00				

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Date: 05/02/11
Time: 05:30:06

Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 04/01/11 To: 04/30/11
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.
KING, CHRISTOPHER J DEMOCRATIC PROF STAFF-E & E	133,000.00	1,100.00				
KOPSHEVER, KRISTIN N DEMOCRATIC ADMINISTRATIVE ASST	50,000.00	1,000.00				
LI, ALLEN DEMOCRATIC PROF STAFF- S & A	85,000.00	1,000.00				
PASTERNAK, DOUGLAS S DEMOCRATIC PROF STAFF I & O	111,435.00	1,000.00				
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	1,000.00				
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	1,200.00				
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	1,000.00				
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	1,000.00				
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	1,000.00				
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	1,000.00				

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/02/11
Time: 05:30:06

Process Level: SY000 COMM ON SCI, SPACE, AND TECH
Department: SY090 COMM ON SCI, SPACE, TECH-MIN
Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	128,291.33	18	18
SPECIAL & SELECT LUMP SUM OVERTIME	14,600.00	15	15
DEPT. Total	156,641.33	19	34

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. Tall

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HI201
Date: 05/02/11
Time: 05:30:06

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Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	63,761.84	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	354,861.12	54	57
SPECIAL & SELECT LUMP SUM OVERTIME	15,516.67		16
Total	434,139.63	59	78

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. Tall

Travel Performed: Committee on Science and Technology

4/1/2011 to 4/30/2011

Travel Order	Traveler	Begin	End	purpose	Pay ID	Date	Transportation	Per_Diem	Other	Total remarks
TR11-006	Mele Williams	4/15/2011	4/17/2011	Accompany Chairman Hall to the VEX Robotics competition in support of STEM education.	1121028	4/30/2011	\$500.40	\$480.00	\$250.00	\$1,230.40
Totals							\$500.40	\$480.00	\$250.00	\$1,230.40

07/25/11

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

Monthly Statement by Paid Date
112-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$418,561.85	\$1,576,022.93	\$2,435,879.09
Accrued Leave	\$0.00	\$3,307.78	\$5,582.78
Other Lump Sum	\$14,600.00	\$14,600.00	\$14,600.00
11-Personnel Compensation subtotal	\$433,161.85	\$1,593,930.71	\$2,456,061.87
Commercial Transportation	\$1,682.60	\$4,236.40	\$6,031.60
Taxi/Parking/Tolls	\$28.00	\$58.00	\$133.69
Travel Subsistence	\$275.95	\$275.95	\$2,372.37
Witness Travel/Related Expenses	\$2,072.34	\$2,072.34	\$2,072.34
21-Travel subtotal	\$4,058.89	\$6,642.69	\$10,610.00
Telecommunications Service and Equipment	\$77.06	\$153.15	\$153.15
DC Telecommunication Equipment (TRANSFER)	\$326.85	\$1,406.55	\$2,056.25
DC Telecommunication Service (TRANSFER)	\$898.25	\$2,671.50	\$4,460.25
DC Telecommunication Tolls (TRANSFER)	\$5,002.30	\$16,036.21	\$32,962.06
HIR Graphics (TRANSFER)	\$0.00	\$96.00	\$96.00
23-Rent, Communications and Utilities subtotal	\$6,304.46	\$20,363.41	\$39,727.71
Printing & Reproduction	\$107.00	\$2,181.25	\$2,401.75
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$107.00	\$2,187.65	\$2,408.15
Miscellaneous Other Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$575.89	\$575.89
Bottled Water	\$532.35	\$1,061.04	\$1,722.76
Food and Beverage	\$19.06	\$40.53	\$350.21
Habitation Expense	\$112.64	\$112.64	\$112.64
Office Supplies (Outside)	\$649.35	\$1,868.12	\$3,434.03
Office Supply (TRANSFER)	\$139.38	\$1,467.86	\$2,422.42
Publications/Reference Material	\$4,506.08	\$10,972.80	\$16,109.17
Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$171.59
26-Supplies and Materials subtotal	\$5,958.86	\$15,522.99	\$24,322.82
Equipment & Software Maintenance	\$1,783.14	\$5,983.69	\$8,953.45
31-Equipment subtotal	\$1,783.14	\$5,983.69	\$8,953.45
Total Expenses	\$451,374.20	\$1,645,207.03	\$2,542,659.89

07/25/11

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

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

Fund Balance Statement by Paid Date
April

Total Authorization

112-1 \$6,685,636.60

Less Expenses for:

January 2011 \$379,821.39

February \$393,912.38

March \$420,099.06

April \$451,374.20

Total Expenses to Date: **\$1,645,207.03**

Unexpended authorization **\$5,040,429.57**

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

Fund Balance Statement by Paid Date
April

Total Authorization

112-1 \$6,685,636.60

Less Expenses for:

January	2011	\$379,821.39
February		\$393,912.38
March		\$420,099.06
April		\$451,374.20

Total Expenses to Date:\$1,645,207.03**Unexpended authorization**

\$5,040,429.57