# Congress of the United States

## House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

(202) 225-6375 www.science.house.gov

September 16, 2019

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building 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 August 2019, including the following:

- A summary of Committee activities;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A listing of Committee employees showing their titles and gross monthly salaries.

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

Thank you for your attention to this matter.

Sincerely,

**EDDIE BERNICE JOHNSON** 

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Chairwoman

Committee on Science, Space, and Technology

Attachments

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## Monthly Report of the Committee on Science, Space, and Technology August 2019

#### **Hearings and Markups**

There were no hearings or markups in August.

#### **Other Activities**

#### Full Committee

#### August 2

H.R. 4142 the "America Wins Act," was introduced by Rep. John Larson and referred to the Committee on Science, Space, and Technology.

H.R. 4149 the "Recognizing the Environmental Gains In Overcoming Negligence Act," was introduced by Rep. Debbie Dingell and referred to the Committee on Science, Space, and Technology.

#### August 6

H.R. 4166 the "Safe Landings Act," was introduced by Rep. Mark DeSaulnier and referred to the Committee on Science, Space, and Technology.

## U.S. House of Representatives

# Committee on Science, Space, and Technology

## Monthly Statement by Paid Date

116-1 August

		YTD Including	•
Description	August	August	Cumulative Total
Non Statutory Compensation	\$287,123.79	\$2,257,712.08	\$2,257,712.08
Accrued Leave	\$0.00	\$2,375.00	\$2,375.00
11 Personnel Compensation subtotal	\$287,123.79	\$2,260,087.08	\$2,260,087.08
	\$4,993.39	\$13,037.69	\$13,037.69
Commercial Transportation	\$1,550.40	\$8,193.70	\$8,193.70
Lodging	\$613.78	\$3,060.35	\$3,060.35
Meals	\$584.36	\$1,873.39	\$1,873.39
Car Rental	\$0.00	\$98.79	\$98.79
Gasoline	\$8.61	\$8.61	\$8.61
Private Auto Mileage Taxi/Parking/Tolls	\$499.84	\$1,720.02	\$1,720.02
21 Travel subtotal	\$8,250.38	\$27,992.55	\$27,992.55
	\$0.00	\$250.00	\$250.00
Temporary Space Rental	\$148.00	\$5,886.00	\$5,886.00
DC Telecommunication Equipment	\$736.25	\$4,936.75	\$4,936.75
DC Telecommunication Services	\$2,622.79	\$19,643.34	\$19,643.34
DC Telecommunication Tolls	\$0.00	\$280.00	\$280.00
HIR Graphics	\$14.06	\$14.06	\$14.06
23 Rent, Communications, and Utilities subtotal	\$3,521.10	\$31,010.15	\$31,010.15
	\$758.58	\$3,194.52	\$3,194.52
Printing & Reproduction	\$0.00	\$48.00	\$48.00
Photographic (Transfer)  Reproduction of Fed/Public Law	\$0.00	\$190.00	\$190.00
24 Printing and Reproduction subtotal	\$758.58	\$3,432.52	\$3,432.52
	\$2,000.00	\$16,000.00	\$16,000.00
Technology Service Contracts	\$300.00	\$1,178.00	\$1,178.00
Web Dev Hst,Email & Rltd Serv  25 Other Services subtotal	\$2,300.00	\$17,178.00	\$17,178.00
	\$457.73	\$2,776.04	\$2,776.04
Bottled Water	\$1,055.54	\$1,990.25	\$1,990.25
Food & Beverage	\$0.00	\$254.00	
Framing (Transfer)	\$1,057.79	\$8,364.26	\$8,364.26
Office Supplies (Outside)	\$97.76	\$3,615.69	\$3,615.69
Office Supplies (Transfer)	\$2,370.00	\$16,484.46	
Publications/Reference Material	\$5,038.82	\$33,484.70	
26 Supplies and Materials subtotal		<b>\$1,350.35</b>	
Computer Software <\$500	\$0.00 \$0.00	\$3,840.68	
Comp. Software <\$10k		\$9,956.95	
Maintenance / Repairs	\$948.00		
31 Equipment subtotal	<b>\$948.00</b>	\$15,147.98 	· · · · · · · · · · · · · · · · · · ·
Total Expenses	\$307,940.67	\$2,388,332.98	\$2,388,332.9

# U.S. House of Representatives

# Committee on Science, Space, and Technology

### Fund Balance Statement by Paid Date August

Total Authorization	
116-1	\$5,539,827.00
Less Expenses for:	
January, 2019	\$249,411.12
February, 2019	
March, 2019	\$301,300.18
April, 2019	\$292,969.61
May, 2019	\$312,378.37
June, 2019	\$304,219.82
July, 2019	\$309,202.49
	\$310,910.72
August, 2019	\$307,940.67
Total Expenses to Date:	\$2,388,332.98
Unexpended Authorization	\$3 151 494 02

# U.S. House of Representatives

# Committee on Science, Space, and Technology - FM

## Monthly Statement by Paid Date

116-1

August

	YTD Including	
August	August	Cumulative Total
\$96,70	\$408.09	\$408.09
\$96.70	\$408.09	\$408.09
\$96.70	\$408.09	\$408.09
	\$96.70	August         August           \$96.70         \$408.09           \$96.70         \$408.09

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

August

Total Authorization	•					
116-1				•		\$5,000.00
Less Expenses for:			•			
February, 2019						
March, 2019						\$6.84
April, 2019						\$29.90
May, 2019	:	-				\$70.00
June, 2019					÷	\$40.70
July, 2019			1			\$79.20
·						\$84.75
August, 2019				*		\$96.70
Total Expenses to Date:		•			•	\$408.09
Unexpended Authorization			· —	<u> </u>		\$4.591.91

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

Fiscal Year 2019
2019
Elecal Year 2019
Fiscal Year: 2019  Month Paid: August-19
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Type (Multiple Items)
Type (Multiple Items)

	·	
		Gross
		Monthly
		Compensatio
Name	Title	n
Anderson, Catherine	Press Assistant	\$2,916.67
Andrews, Courtney	Intern	\$66.67
Barber, Sara	Professional Staff	\$5,166.67
Berger, Benjamin	Research Assistant	\$2,500.00
Blevins, Brent	Senior Policy Advisor	\$11,250.00
Buchanan, Caitlin	Research Assistant	\$2,916.67
Cartwright, Nicholas	Intern	\$266.67
Connally, Thomas	Counsel	\$8,333.33
Daas, Tanya	Professional Staff	\$4,416.67
Domenech, Emily	Senior Policy Advisor	\$12,500.00
Donnelly, Nora	Press Intern	\$1,000.00
Dziadon, Daniel	Professional Staff	\$5,416.67
English, Jonlyn Brystol	Professional Staff	\$7,083.33
	Communications Director	\$5,416.67
Eskandani, Rebekah	Policy Assistant	\$3,958.33
Ferrara, Anna	Shared Employee	\$190.42
Glasscock, Stacey	Research Assistant	\$2,500.00
Green, James	Senior Policy Advisor	\$12,500.00
Hammond, Tom J.	Staff Director of E&E	\$7,916.67
Hooghan, Priyanka	Professional Staff	\$7,708.33
Johnson, Catherine "Cate"	Shared Employee	\$166.67
Johnson, Dillon	Counsel	\$6,250.00
Johnson, Stanton R.	Staff Assistant	\$2,500.00
Koka, Jona	Director of Admin & Member Services	\$9,750.00
Kopshever, Kristin N	Research Assistant	\$2,500.00
Kovalovich, Aria	Special Assistant	\$1,847.22
Lee, Ligaya	Staff Assistant	\$3,333.33
Liegel, Kelli	Professional Staff	\$4,166.67
Linsmayer, Lauren	Staff Director	\$14,166.67
Mathis, Joshua	Executive Assistant	\$2,833.33
McAuliffe, Emily	Chief of Staff	\$14,166.67
Obermann, Richard M.	Professional Staff	\$7,708.33
O'Brien, Hillary		\$1,000.00
Oliver, Brooke	Finance Assistant	\$4,500.00
Palasits, Sara	Professional Staff	\$13,333.33
Piazza, John L.	Chief Counsel	\$33.33
Prebelich, Kaitlyn "Katie"	Intern	\$2,500.00
Reinecke, Griffin	Staff Assistant	\$1,750.00
Roos, Amber Harris	Finance Director	\$11,000.00
Rosenberg, Adam	Staff Director	\$5,416.67
Schneider, Josh	Professional Staff	\$190.42
Scott, Margaret Nicole	Shared Employee	\$166.67
Slagell, Alison	Shared Employee	\$11,666.67
Sokolov, Dahlia L.	Staff Director	\$11,666.67
Stewart, Susanna	Intern	\$29.03 \$9,750.00
Thompson, Jane	Staff Director	
Tornquisy, Caroline	Intern	\$266.67
Vaughan, Heather	Communications Director	\$10,416.67

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

Name	Title	Gross Monthly Compensation
Wagner, Megan	Shared Employee	\$625.00
Whitefield, Derby	Intern	\$66.67
Whitney, Pamela L.	Staff Director Space Subcommittee	\$11,000.00
Whittaker, Larry W.	Shared Employee	\$4,166.67
Wickre, Jennifer	Senior Policy Advisor	\$12,500.00
Wilkins, Ashlee	Professional Staff	\$4,166,67
Wood, Kendra	Clerk	\$5,833.33
Wright, Sangina Q.	Research Assistant	\$3,333.33
Grand Total		\$287,123.79

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Description of Articles																
Amount																
BOC lookup																
Payee Name																
Dates of Travel																
Dates of TravelDates of Travel	None															