

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

COMMITTEE  
HOUSE ADMINISTRATION

2012 AUG 15 PM 2:06

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

August 15, 2012

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 July 2012, 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  
July 2012**

**Full Committee:**

**Hearings and Mark-ups**

**July 19, 2012**

Convened a Full Committee Hearing, *Keeping America Secure: The Science Supporting the Development of Threat Detection Technologies*

**July 25, 2012**

Convened a Full Committee Hearing, *Drought Forecasting, Monitoring and Decision-making: A Review of the National Integrated Drought Information System*

**Subcommittee on Energy and Environment:**

**Hearings and Mark-ups**

**July 26, 2012**

Convened a Subcommittee Hearing, *Review of DOE Vehicle Technologies Program Management and Activities: Assuring Appropriate and Effective Use of Taxpayer Funding*

**Subcommittee on Investigations and Oversight:**

**Hearings and Mark-ups**

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

**Subcommittee on Research and Science Education:**

**Hearings and Mark-ups**

**July 16, 2012**

Convened a Subcommittee Field Hearing, *Innovation Corps: A Review of a New National Science Foundation Program to Leverage Research Investments*

## **Subcommittee on Space and Aeronautics:**

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

**July 12, 2012**

Convened a Subcommittee Hearing, *Spurring Economic Growth and Competitiveness Through NASA Derived Technologies*

## **Subcommittee on Technology and Innovation:**

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

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

### **Other Activities:**

**July 5, 2012**

Executive Communication 07134 – Assistant Administrator for Procurement, National Aeronautics and Space Administration.

**July 6, 2012**

H.R.4348, Latest Title: MAP-21, introduced by Rep Mica, John L. became Public Law No: 112-141.

**July 9, 2012**

H.R.6081, Advancing Innovative Manufacturing Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

Executive Communication 06789 – Acting Deputy General Counsel, National Aeronautics and Space Administration

Executive Communication 06790 – Acting Deputy General Counsel, National Aeronautics and Space Administration

**July 10, 2012**

H.R.5955, Rural Energy Investment Act of 2012, introduced by Rep Kaptur, Marcy and referred to the House Subcommittee on Energy and Environment.

**July 12, 2012**

H.R.6106, Forensic Science and Standards Act of 2012, introduced by Rep Johnson, Eddie Bernice and referred to the House Committee on Science, Space, and Technology.

**July 26, 2012**

H.R.6213, No More Solyndras Act, introduced by Rep Upton, Fred and referred to the House Committee on Science, Space, and Technology.

**July 30, 2012**

H.R.6229, United States Fire Administration Reauthorization Act of 2012, introduced by Rep Biggert, and referred to the House Committee on Science, Space, and Technology.

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

**Monthly Statement by Paid Date**  
**112-2 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$467,163.18	\$3,113,819.41	\$3,557,439.55
Accrued Leave	\$7,987.50	\$12,022.22	\$25,730.57
<b>11-Personnel Compensation subtotal</b>	<b>\$475,150.68</b>	<b>\$3,125,841.63</b>	<b>\$3,583,170.12</b>
Commercial Transportation	\$4,169.90	\$6,727.00	\$6,727.00
Lodging	\$295.32	\$585.30	\$585.30
Meals	\$134.05	\$134.05	\$134.05
Taxi/Parking/Tolls	\$216.09	\$484.83	\$484.83
Travel Subsistence	\$3,535.07	\$4,899.38	\$4,899.38
<b>21-Travel subtotal</b>	<b>\$8,350.43</b>	<b>\$12,830.56</b>	<b>\$12,830.56</b>
Telecommunications Service and Equipment	\$148.66	\$547.38	\$547.38
DC Telecommunication Equipment (TRANSFER)	\$250.85	\$2,306.10	\$2,556.95
DC Telecommunication Service (TRANSFER)	\$731.50	\$4,365.75	\$5,097.25
DC Telecommunication Tolls (TRANSFER)	\$4,422.69	\$27,162.83	\$31,604.69
HIR Graphics (TRANSFER)	\$0.00	\$48.00	\$48.00
Postage/Courier/Box rental	\$88.17	\$176.68	\$246.29
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,641.87</b>	<b>\$34,606.74</b>	<b>\$40,100.56</b>
Printing & Reproduction	\$67.00	\$562.00	\$562.00
Photographic (TRANSFER)	\$64.90	\$191.20	\$191.20
Printing and Reproduction	\$910.00	\$910.00	\$910.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,041.90</b>	<b>\$1,663.20</b>	<b>\$1,663.20</b>
Training	\$0.00	\$0.00	\$0.00
Committee Specialized Training	\$0.00	\$125.00	\$125.00
Miscellaneous Other Services	\$60.50	\$264.61	\$378.30
<b>25-Other Services subtotal</b>	<b>\$60.50</b>	<b>\$389.61</b>	<b>\$503.30</b>
Bottled Water	\$478.23	\$2,407.00	\$2,407.00
Food and Beverage	\$0.00	\$174.85	\$174.85
Habitation Expense	\$0.00	\$10.48	\$383.80
Office Supplies (Outside)	\$1,011.61	\$5,147.99	\$5,544.00
Office Supply (TRANSFER)	\$2,525.01	\$4,144.64	\$4,350.06
Publications/Reference Material	\$4,112.15	\$33,466.21	\$35,145.45
<b>26-Supplies and Materials subtotal</b>	<b>\$8,127.00</b>	<b>\$45,351.17</b>	<b>\$48,005.16</b>
Equipment & Software Maintenance	\$2,494.88	\$14,019.04	\$16,290.92
<b>31-Equipment subtotal</b>	<b>\$2,494.88</b>	<b>\$14,019.04</b>	<b>\$16,290.92</b>

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**Total Expenses**

**\$500,867.26**

**\$3,234,701.95**

**\$3,702,563.82**

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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

112-2 \$5,986,023.00

**Less Expenses for:**

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January	2012	\$409,997.81
February		\$447,337.82
March		\$458,329.18
April		\$455,623.30
May		\$475,486.90
June		\$487,059.68
July		\$500,867.26

**Total Expenses to Date:** **\$3,234,701.95**

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**Unexpended authorization** **\$2,751,321.05**

08/10/12

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

**Monthly Statement by Paid Date  
F112-2 July**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Franked Mail	\$69.19	\$541.01	\$541.01
<b>- subtotal</b>	<b>\$69.19</b>	<b>\$541.01</b>	<b>\$541.01</b>
<b>Total Expenses</b>	<b>\$69.19</b>	<b>\$541.01</b>	<b>\$541.01</b>



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

**Fund Balance Statement by Paid Date**  
**July**

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**Total Authorization**

<b>F112-2</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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February	2012	\$142.57
March		\$39.44
April		\$72.14
May		\$100.36
June		\$117.31
July		\$69.19

<b>Total Expenses to Date:</b>	<b>\$541.01</b>
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<b>Unexpended authorization</b>	<b>\$4,458.99</b>
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# Payr Certification-FINMART

HI201  
Date: 07/20/12  
Time: 15:27:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/12 To: 07/31/12  
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

CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	170,696.00	14,224.67	07/01/12	07/31/12		
POPPELTON, JANET W REPUBLICAN SHARED STAFF	86,250.00	7,187.50	07/01/12	07/31/12		
WATSON, HARLAN L DISTINGUISHED PROF STAFF	170,696.00	14,224.67	07/01/12	07/31/12		

SPECIAL & SELECT COMMITTEE PERSONNEL

ALDRIDGE, AARICKA SC STAFF ASSISTANT-R & SE	60,000.00	5,000.00	07/01/12	07/31/12		
BHARWANI, RAJESH D POL STAFF SUBC ON INVES & OVER	90,000.00	7,500.00	07/01/12	07/31/12		
BROWN, JAMIESON P POL STAFF, SUBC ON TECH & INNOV	110,000.00	9,166.67	07/01/12	07/31/12		
BYERS, DAN STAFF DIR-SUBC ON ENER & ENVIR	140,000.00	11,666.67	07/01/12	07/31/12		
CAIN, JAY EDWIN INTERN	18,000.00	1,500.00	07/01/12	07/31/12		
CAMPELL, ANNA H.M. SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
CANFIELD, NEIL R POL STAFF, SUBC ON TECH & INNOV	85,000.00	7,083.33	07/01/12	07/31/12		
CARTER, CASEY RYAN INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	
COWER, KATIE ADMIN ASST/OFFICE MANAGER	86,000.00	7,166.67	07/01/12	07/31/12		

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/12 To: 07/31/12  
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CONNOR, ANNE M PROF STAFF - SUBC ON S&A	85,000.00	7,083.33	07/01/12 07/31/12		
COPPLER, LESLIE ELIZABETH FINANCIAL ADMINISTRATOR	86,000.00	7,166.67	07/01/12 07/31/12		
CROOKS, KATHLEEN M DEPUTY CHIEF COUNSEL	140,000.00	11,666.67	07/01/12 07/31/12		
DEARY, AXTON JAMES INTERM	18,000.00	0.00	07/01/12 07/31/12	TERMINATED 06/30/12	
DUNCAN, KIRSTEN M POLICY STAFF, SUBC ON R & SE	85,000.00	7,083.33	07/01/12 07/31/12		
DUTTON, JOHN C SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12 07/31/12		
FAGAN, SHANA DALE FC PRINCIPAL POLICY ADVISOR	168,411.00	14,034.25	07/01/12 07/31/12		
FEDDEMAN, EDWARD GRAY STAFF DIR-SUBC SPACE & AERO	140,000.00	11,666.67	07/01/12 07/31/12		
FOX, WILLIAM GREG INTERM	18,000.00	0.00	07/01/12 07/31/12	TERMINATED 06/30/12	
FROST, LANA A LEGAL ASSISTANT	65,000.00	5,416.67	07/01/12 07/31/12		
HALL, MIRIAM VICTORIA INTERM	18,000.00	0.00	07/01/12 07/31/12	TERMINATED 06/30/12	
HAMMOND, TOM J STAFF DIR, SUBC OVERSGT & INV	133,000.00	11,083.33	07/01/12 07/31/12		
HARGETT, TIFFANY SUE INTERM	18,000.00	1,450.00	07/01/12 07/31/12	APPOINTMENT 07/02/12	
HAVENER, ERIN N FC PRESS ASSISTANT	40,000.00	<del>3,125.00</del> 3,125.00	07/01/12 07/31/12	P/R CHANGE 07/11/12	

19  
Was correctly  
Paid

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Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JESTER, JULIA DANIELLE STAFF DIR, SUBC ON TECH & INNOV	125,000.00	10,416.67	07/01/12	07/31/12		
JONES, MELIA C SUBCOMMITTEE COUNSEL- T & I	70,000.00	5,833.33	07/01/12	07/31/12		
JORDAN, TAYLOR R STAFF ASSISTANT	45,000.00	3,750.00	07/01/12	07/31/12		
KEATON, MOLLY L STAFF ASST-SUBCOMM ON R& SE	45,000.00	3,750.00	07/01/12	07/31/12		
KEELEY, MATTHEW J SUBCOMMITTEE COUNSEL-I&O	143,704.00	11,975.33	07/01/12	07/31/12		
KRALY, STEPHEN RICHARD SHARED STAFF-SC ON I&O/DESIGNE	42,000.00	3,500.00	07/01/12	07/31/12		
KURZ, ZACHARY S COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/12	07/31/12		
MANTRAVADI, ADARSH V SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
MATTHEWS, ALEXANDER ELLIS SENIOR STAFF ASSISTANT	60,000.00	5,000.00	07/01/12	07/31/12		
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	55,000.00	1,986.11	07/01/12	07/31/12	TERMINATED 07/13/12	
MILLER, JAMES M SHARED EMPLOYEE	42,000.00	3,500.00	07/01/12	07/31/12		
MITCHELL, NATHANIEL LUCAS INTERN	18,000.00	1,450.00	07/01/12	07/31/12	APPOINTMENT 07/02/12	
MONROE, KENNETH S SR POL STAFF SUBC SPACE & AERO	127,000.00	10,583.33	07/01/12	07/31/12		
OLIVER, RICHARD KYLE SHARED STAFF, SUBCOMM ON E&E	40,000.00	3,333.33	07/01/12	07/31/12		

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Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PIERCE, JOHN AARON INTERN	18,000.00	1,450.00	07/01/12 07/31/12	APPOINTMENT 07/02/12	
ROTHSCHILD, TARA SR POL STAFF SUBC ENERGY & ENV	120,000.00	10,000.00	07/01/12 07/31/12		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK,F.C.	85,000.00	7,083.33	07/01/12 07/31/12		
SHELL, BENJAMIN STAFF ASST SUB ON SPACE & AFRO	45,000.00	3,750.00	07/01/12 07/31/12		
SCHOLL, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	07/01/12 07/31/12		
SERRANO, JOHN W SC STAFF ASSISTANT-I & O	45,000.00	3,750.00	07/01/12 07/31/12		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	112,000.00	9,333.33	07/01/12 07/31/12		
WILLIAMS, CHARLES E INTERN	18,000.00	0.00	07/01/12 07/31/12	TERMINATED 06/30/12	
WILLIAMS, L. J. MELE STAFF DIR SUBC RES & SCI EDUC	138,000.00	11,500.00	07/01/12 07/31/12		
WOODS, CLINTON J PROF. STAFF/SUBCOMM. ON E & E	85,000.00	7,083.33	07/01/12 07/31/12		
WRIGHT, SANGINA Q DEPUTY CLERK	78,000.00	6,500.00	07/01/12 07/31/12		
ZACH, ANDREW P POL STAFF SUBC ON ENERGY & ENV	85,000.00	7,083.33	07/01/12 07/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MEYERS, LINDSAY NIKOLE NEW MEDIA COORDINATOR	55,000.00	3,131.94			

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 07/01/12 To: 07/31/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,636.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	285,712.34	44	45
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,131.94		1
DEPT. Total	324,481.12	47	49

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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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/12 To: 07/31/12  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

OBERMANN, RICHARD M 165,000.00 13,750.00 07/01/12 07/31/12  
DEMOCRATIC CHIEF OF STAFF

SPECIAL & SELECT COMMITTEE PERSONNEL

CAIN, HILARY 123,500.00 10,291.67 07/01/12 07/31/12  
DEMOCRATIC PROFESSIONAL STAFF *9,262.49* *Termed 07/27/12 - will*  
*ONE Treasury \$1,029.19*

ENGLISH, JONLYN BRYSTOL 40,000.00 3,333.33 07/01/12 07/31/12  
RESEARCH AND LEGAL ASSISTANT

GALLO, MARCY E 76,000.00 6,333.33 07/01/12 07/31/12  
DEMOCRATIC PROF STAFF-T & I

HAMMOND, ERIC 50,000.00 4,166.67 07/01/12 07/31/12  
DEMOCRATIC SHARED STAFF

HEDGEPEETH, RYAN K 75,000.00 6,250.00 07/01/12 07/31/12  
SHARED EMPLOYEE

KING, CHRISTOPHER J 133,000.00 11,083.33 07/01/12 07/31/12  
DEMOCRATIC PROF STAFF-E & E

KOPSHEVER, KRISTIN N 60,000.00 5,000.00 07/01/12 07/31/12 P/R CHANGE 07/01/12  
DEMOCRATIC ADMINISTRATIVE ASST

LI, ALLEN 85,000.00 7,083.33 07/01/12 07/31/12  
DEMOCRATIC PROF STAFF- S & A

NORMAN, RUSSELL EVAN 60,000.00 5,000.00 07/01/12 07/31/12  
DEPUTY CHIEF COUNSEL

O'LEARY, CHRISTOPHER J 45,000.00 3,750.00 07/01/12 07/31/12  
PROF STAFF - SUBCOMM ON R & SE

PASTERNAK, DOUGLAS S 111,435.00 9,286.25 07/01/12 07/31/12  
DEMOCRATIC PROF STAFF I & O

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Process Level: SY000 COMM ON SCI, SPACE, AND T Accounting Period: 07/01/12 To: 07/31/12  
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.
PEARSON, DANIEL R DEMOCRATIC PROF STAFF I & O	135,850.00	11,320.83	07/01/12 07/31/12		
PIAZZA, JOHN L DEMOCRATIC CHIEF COUNSEL	133,000.00	11,083.33	07/01/12 07/31/12		
SOKOLOV, DAHLIA L DEMOCRATIC PROF STAFF-R&E	128,250.00	10,687.50	07/01/12 07/31/12		
STONEWATER, KATHERINE ELIZABET SHARED EMPLOYEE	75,000.00	6,250.00	07/01/12 07/31/12		
WEERASINGHE, PAMITHA D INTERN	36,000.00	3,000.00	07/01/12 07/31/12		
WHITNEY, PAMELA L DEMOCRATIC PROF STAFF- S & A	104,650.00	8,720.83	07/01/12 07/31/12		
WILLIAMS, SHIMERE A DEMOCRATIC PROF STAFF-E & E	95,000.00	7,916.67	07/01/12 07/31/12		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	76,000.00	2,744.44	07/01/12 07/31/12	TERMINATED 07/13/12	

### SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

WONG, JETTA L  
PROF. STAFF/S.C. ON E&E

4,855.55 WAS PAID CORRECTLY FOR 23 days  
4,644.44 accrued leave, not 22 days



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Process Level: SY000 COMM ON SCI, SPACE, AND TECH Accounting Period: 07/01/12 To: 07/31/12  
Department: SY090 COMM ON SCI, SPACE, TECH-MIN Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,750.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	133,301.51	18	19
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,644.44	1	1
DEPT. Total	151,695.95	19	21

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

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Process Level: SY000 COMM ON SCI, SPACE, AND TECH      Accounting Period: 07/01/12 To: 07/31/12  
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	49,386.84	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	419,013.85	62	64
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	7,776.38	2	2
Total	476,177.07	66	70

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

Committee on Science, Space, and Technology  
 112th Congress, Second Session  
 Monthly Travel

Traveler	Travel Begin Date	Travel End Date	Purpose	Travel Itinerary	Transportation	Lodging, Meals, & Incidentals	Other	Total	Notes
Mele Williams	7/15/2012	7/15/2012	Staff Minority Field Hearing on FSF I-Corps, Northwestern University and possible site visits of NSF-funded activities in CHI.	DCA-ORD/ ORD-DCA	\$378.10	\$218.43	\$0.00	\$596.53	
Daphia Sokolov	7/15/2012	7/16/2012	Staff Minority Field Hearing on FSF I-Corps, Northwestern University and possible site visits of NSF-funded activities in CHI.	DCA-ORD/ ORD-DCA	\$323.60	\$271.73	\$10.28	\$605.61	