Congress of the United States

House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

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WASHINGTON, DC 20515-6301

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June 13, 2023

The Honorable Bryan Steil Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairperson Steil,

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 May 2023, including the following:

- A summary of Committee activities;
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list 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.

PLANE

Sincerely,

Frank D. Lucas

Chairman

Committee on Science, Space, and Technology

Attachments



May 2023 Committee Report

May 10, 2023

Full Committee Hearing - An Overview of the Budget Proposal for the National Institute of Standards and Technology for Fiscal Year 2024

May 10, 2023

Subcommittee Hearing: Energy and Environment & Investigation – Return on Unprecedented Investment: An Analysis of the Department of Energy's Implementation of the IIJA, the IRA, and the CHIPS and Science Act

May 11, 2023

Subcommittee Hearing: Environment - An Overview of the National Oceanic and Atmospheric Administration Budget Proposal for Fiscal Year 2024

May 11, 2023

Subcommittee Hearing: Research and Technology - Reauthorizing the U.S. Fire Administration and Fire Grant Programs: Evaluating Effectiveness and Preparedness for Modern Challenges

May 24, 2023

Full Committee Markup

H.R. 3560, National Drone and Advanced Air Mobility Research and Development Act

Other Activities

Full Committee

May 2, 2023

<u>H.R. 3056</u>, the "Research Advancing to Market Production for Innovators Act" was introduced by Rep. Chrissy Houlahan and referred to the Committee on Science, Space, and Technology.

<u>H.R. 3072</u>, the "Promoting Free and Fair Elections Act" was introduced by Rep. Claudia Tenney and referred to the Committee on Science, Space, and Technology.

May 5, 2023

<u>H.R. 1734</u>, the "TRANQ Research Act" was reported, as amended, by the Committee on Science, Space, and Technology.

<u>H.R. 1715</u>, the "Advanced Weather Model Computing Development Act" was reported by the Committee on Science, Space, and Technology.

<u>H.R. 676</u>, the "Coastal Communities Ocean Acidification Act of 2023" was reported by the Committee on Science, Space, and Technology.

May 9, 2023

<u>H.R. 676</u>, the "Coastal Communities Ocean Acidification Act of 2023" was agreed to in the House on motion to suspend the rules and pass the bill, 351-58.

<u>H.R. 1715</u>, the "Advanced Weather Model Computing Development Act" was agreed to in the House on motion to suspend the rules and pass the bill, 356-50

May 10, 2023

H.R. 3182, the "CLEAR Act" was introduced by Rep. Lizzie Fletcher and referred to the Committee on Science, Space, and Technology.

May 11, 2023

<u>H.R. 3204</u>, the "Universal School Meals Program Act of 2023" was introduced by Rep. Ilhan Omar and referred to the Committee on Science, Space, and Technology.

<u>H.R. 3249</u>, the "Protecting Circuit Boards and Substrates Act" was introduced by Rep. Blake Moore and referred to the Committee on Science, Space, and Technology.

<u>H.R. 3256</u>, the "Preventing Executive Climate Overreach Act" was introduced by Rep. August Pfluger and referred to the Committee on Science, Space, and Technology.

<u>H.R. 1734</u>, the "TRANQ Research Act" was agreed to in the House on motion to suspend the rules and pass the bill, 425-0

May 16, 2023

<u>H. Res. 408</u>, "Expressing support for designation of May 16, 2023, as the 'National Day of Light'" was introduced by Rep. Joseph Morelle and referred to the Committee on Science, Space, and Technology.

<u>H.R. 1735</u>, the "Mathematical and Statistical Modeling Education Act" was reported, as amended, by the Committee on Science, Space, and Technology.

<u>H.R.</u> 1496, the "National Weather Service Communications Improvement Act" was reported by the Committee on Science, Space, and Technology.

H.R. 1482, the "NWR Modernization Act of 2023" was reported by the Committee on Science, Space, and Technology.

May 17, 2023

H.R. 3396, the "Fire Department Repayment Act of 2023" was introduced by Rep. Josh Harder and referred to the Committee on Science, Space, and Technology.

<u>H.R. 3429</u>, the "New Collar Jobs Act of 2023" was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

May 18, 2023

<u>H.R.</u> 3487, the "Advanced Nuclear Support Act" was introduced by Rep. Byron Donalds and referred to the Committee on Science, Space, and Technology.

May 22, 2023

<u>H.R. 3559</u>, the "FAA Research and Development Act of 2023" was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

H.R. 3560, the "National Drone and Advanced Air Mobility Research and Development Act" was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

<u>H.R. 1713</u>, the "DOE and USDA Interagency Research Act" was reported, as amended, by the Committee on Science, Space, and Technology.

May 23, 2023

<u>H.R. 3615</u>, "To direct the Secretary of Energy to carry out a demonstration program for projects that improve electric grid resilience with respect to wildfires, and for other purposes" was introduced by Rep. Norma Torres and referred to the Committee on Science, Space, and Technology.

May 25, 2023

<u>H.R. 3671</u>, "To require the Secretary of Health and Human Services to improve the detection, prevention, and treatment of mental health issues among public safety officers, and for other purposes" was introduced by Rep. Bera Ami and referred to the Committee on Science, Space, and Technology.

<u>H.R. 3679</u>, "To direct the Administrator of the Federal Aviation administration to develop an interagency task force to develop and implement a strategy to identify and advance research on communicable diseases in air travel, and for other purposes" was introduced by Rep. Sheila Cherfilus-McCormick and referred to the Committee on Science, Space, and Technology.

May 31, 2023

<u>H.R. 3764</u>, "To amend title IV of the Weather Research and Forecasting Innovation Act of 2017 to research the impact of obstructions on radar detection and prediction capabilities, and for other purposes." was introduced by Rep. Randy Feenstra and referred to the Committee on Science, Space, and Technology.

Committee on Science, Space, and Technology

Monthly Statement by Paid Date

118-1

Мау

Non Statutory Compensation \$429,311.18 \$2,078,266.41 \$2,078,266.4 Accrued Leave \$50.00 \$1,323.00		•	YTD Including	· · · · · · · · · · · · · · · · · · ·
Accrued Leave \$0.00 \$1,323	Description	May	Мау	Cumulative Total
11 Personnel Compensation subtotal \$429,311.18 \$2,079,589.41 \$2,079,589.41 \$2,079,589.41 \$2,079,589.41 \$2,079,589.41 \$2,079,589.41 \$2,079,589.41 \$2,079,589.42 \$8978.20 \$8979.90 \$8979.90 \$8979.90 \$8979.20 \$8979.	Non Statutory Compensation	\$429,311.18	\$2,078,266.41	\$2,078,266.41
Plane	Accrued Leave	\$0.00	\$1,323.00	\$1,323.00
Lodging \$0.00 \$474.76 \$474.76 \$474.77 \$474.76 \$474.76 \$474.77 \$474.7	11 Personnel Compensation subtotal	\$429,311.18	\$2,079,589.41	\$2,079,589.41
Meals \$0.00 \$62.49 \$62.44 Car Rental \$0.00 \$169.48 \$169.4 Taxi \$36.87 \$123.05 \$123.05 21 Travel subtotal \$66.87 \$1,807.98 \$1,807.98 DC Telecommunication Equipment \$280.00 \$1,208.00 \$1,208.00 DC Telecommunication Services \$666.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,663.26 \$17,347.79 \$17,347.77 HIR Graphics \$545.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.00 \$6.00 23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$33.00 \$1,999.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00	Plane	\$30.00	\$978.20	\$978.20
Car Rental \$0.00 \$169.48 \$169.46 Taxi \$36.87 \$123.05 \$123.05 \$123.05 21 Travel subtotal \$66.87 \$1,807.98 \$1,807.98 DC Telecommunication Equipment \$280.00 \$1,208.00 \$1,208.00 DC Telecommunication Services \$666.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,663.26 \$17,347.79 \$17,347.79 HIR Graphics \$645.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.00 \$6.00 23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 \$2,197.40 \$2,197.40 \$2,197.40 \$2,197.40 \$2,197.40 \$2,197.40 <td>Lodging</td> <td>\$0.00</td> <td>\$474.76</td> <td>\$474.76</td>	Lodging	\$0.00	\$474.76	\$474.76
Taxi \$36.87 \$123.05 \$123.05 21 Travel subtotal \$66.87 \$1,807.98 \$1,807.98 DC Telecommunication Equipment \$280.00 \$1,208.00 \$1,208.00 DC Telecommunication Services \$666.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,663.26 \$17,347.79 \$17,347.79 HIR Graphics \$545.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.00 \$545.00 23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 \$2,625.00 Technology Service Contracts<	Meals	\$0.00	\$62.49	\$62.49
21 Travel subtotal \$66.87 \$1,807.98 \$1,807.98 DC Telecommunication Equipment \$280.00 \$1,208.00 \$1,208.00 DC Telecommunication Services \$666.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,663.26 \$17,347.79 \$17,347.79 HIR Graphics \$545.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.00 \$6.00 23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$26,625.00 Web Dev Hst, Emall & Rild Serv \$0.00 \$4,800.00 \$4,800.00 \$26,025.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00	Car Rental	\$0.00	\$169.48	\$169.48
DC Telecommunication Equipment \$280.00 \$1,208.00 \$1,208.00 DC Telecommunication Services \$666.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,663.26 \$117,347.79 \$17,347.79 BTR Graphics \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$6.00 \$	Taxi	\$36.87	\$123.05	\$123.05
DC Telecommunication Services \$866.50 \$2,735.75 \$2,735.75 DC Telecommunication Tolls \$4,683.26 \$17,347.79 \$17,347.71 HIR Graphics \$4,683.26 \$17,347.79 \$17,347.71 HIR Graphics \$545.00 \$545.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.00 \$6.00 \$6.00 23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritch Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 Technology Service Contracts \$0.00 \$1,27.07 \$127.00 Bottled Water \$442.88 \$1,345.05 \$1,345.00 Bottled Water \$442.88 \$1,345.05 \$1,345.00 Bottled Water \$442.88 \$1,345.05 \$1,345.00 Grice Supplies (Gutside) \$1,385.01 \$4,792.51 \$4,792.50 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.61 Computer Software <\$500 \$66.670 \$6,439.98 \$6,439.98 Publications/Reference Material \$77.18 \$23,255.22 \$32,255.22 Maintenance / Repairs \$0.00 \$1,877.64 \$1,877.66 Warnanties \$0.00 \$1,376.94 \$1,376.94 Maintenance / Repairs \$1,156.00 \$8,838.10 \$8,838.10 31 Equipment subtotal \$1,156.00 \$8,838.10 \$8,838.10	21 Travel subtotal	\$66.87	\$1,807.98	\$1,807.98
DC Telecommunication Tolls \$4,663.26 \$17,347.79 \$17,347.79 HIR, Graphics \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 \$565.	DC Telecommunication Equipment	\$280.00	\$1,208.00	\$1,208.00
HIR Graphics \$545.00 \$545.00 \$545.00 \$545.00 \$545.00 Postage/Courier/Box Rental \$0.00 \$6.0	DC Telecommunication Services	\$666.50	\$2,735.75	\$2,735.75
Postage/Courier/Box Rental \$0.00	DC Telecommunication Tolls	\$4,663.26	\$17,347.79	\$17,347.79
23 Rent, Communications, and Utilities subtotal \$6,154.76 \$21,842.54 \$21,842.54 Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.07 Bottled Water \$442.88 \$1,345.05 \$1,345.05 Froad & Beverage \$617.93 \$2,683.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.51 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software \$66.70 </td <td>HIR Graphics</td> <td>\$545.00</td> <td>\$545.00</td> <td>\$545.00</td>	HIR Graphics	\$545.00	\$545.00	\$545.00
Printing & Reproduction \$38.00 \$1,999.00 \$1,999.00 \$1,999.00 Photographic (Transfer) \$11.40 \$38.40 \$38.40 \$38.40 Reproduction of Fed/Public Law \$160.00 \$160.0	Postage/Courier/Box Rental	\$0.00	\$6.00	\$6.00
Photographic (Transfer) \$11.40 \$38.40 \$38.44 Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.41 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.0 Bottled Water \$442.88 \$1,345.05 \$1,345.00 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5 \$47.92.5	23 Rent, Communications, and Utilities subtotal	\$6,154 <i>.</i> 76	\$21,842.54	\$21,842.54
Reproduction of Fed/Public Law \$160.00 \$160.00 \$160.00 24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.07 Bottled Water \$442.88 \$1,345.05 \$1,345.05 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Printing & Reproduction	\$38.00	\$1,999.00	\$1,999.00
24 Printing and Reproduction subtotal \$209.40 \$2,197.40 \$2,197.40 Technology Service Contracts \$5,125.00 \$25,625.00 \$25,625.00 Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.07 Bottled Water \$442.88 \$1,345.05 \$1,345.05 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Photographic (Transfer)	\$11.40	\$38.40	\$38.40
Technology Service Contracts	Reproduction of Fed/Public Law	\$160.00	\$160.00	\$160.00
Web Dev Hst, Email & Ritd Serv \$0.00 \$4,800.00 \$4,800.00 25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.07 Bottled Water \$442.88 \$1,345.05 \$1,345.05 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	24 Printing and Reproduction subtotal	\$209.40	\$2,197.40	\$2,197.40
25 Other Services subtotal \$5,125.00 \$30,425.00 \$30,425.00 Technology Service Contracts \$0.00 \$127.07 \$127.07 Bottled Water \$442.88 \$1,345.05 \$1,345.05 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Technology Service Contracts	\$5,125.00	\$25,625.00	\$25,625.00
Technology Service Contracts \$0.00 \$127.07 \$127.07	Web Dev Hst,Email & Rltd Serv	\$0.00	\$4,800.00	\$4,800.00
Bottled Water \$442.88 \$1,345.05 \$1,345.05 Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	25 Other Services subtotal	\$5,125.00	\$30,425.00	\$30,425.00
Food & Beverage \$617.93 \$2,583.25 \$2,583.25 Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Technology Service Contracts	\$0.00	\$127.07	\$127.07
Framing (Transfer) \$0.00 \$50.00 \$50.00 Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Bottled Water	\$442.88	\$1,345.05	\$1,345.05
Office Supplies (Outside) \$1,385.01 \$4,792.51 \$4,792.5 Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Food & Beverage	\$617.93	\$2,583.25	\$2,583.25
Office Supplies (Transfer) \$305.96 \$2,671.61 \$2,671.6 Computer Software <\$500	Framing (Transfer)	\$0.00	\$50.00	\$50.00
Computer Software <\$500	Office Supplies (Outside)	\$1,385.01	\$4,792.51	\$4,792.51
Publications/Reference Material \$77.18 \$23,255.22 \$23,255.22 Maintenance / Repairs \$0.00 \$1,877.64 \$1,877.64 Warranties \$0.00 \$2,980.10 \$2,980.10 26 Supplies and Materials subtotal \$3,485.66 \$46,122.43 \$46,122.43 Comp. Hardware Purch. < \$25,000	Office Supplies (Transfer)	\$305.96	\$2,671.61	\$2,671.61
Maintenance / Repairs \$0.00 \$1,877.64 \$1,877.64 Warranties \$0.00 \$2,980.10 \$2,980.10 26 Supplies and Materials subtotal \$3,485.66 \$46,122.43 \$46,122.43 Comp. Hardware Purch. < \$25,000	Computer Software <\$500	\$656.70	\$6,439.98	\$6,439.98
Warranties \$0.00 \$2,980.10 \$2,980.10 26 Supplies and Materials subtotal \$3,485.66 \$46,122.43 \$46,122.43 Comp. Hardware Purch. < \$25,000	Publications/Reference Material	\$77.18	\$23,255.22	\$23,255.22
26 Supplies and Materials subtotal \$3,485.66 \$46,122.43 \$46,122.43 Comp. Hardware Purch. < \$25,000	Maintenance / Repairs	\$0.00	\$1,877.64	\$1,877.64
Comp. Hardware Purch. < \$25,000	Warranties	\$0.00	\$2,980.10	\$2,980.10
Maintenance / Repairs \$1,156.00 \$6,838.10 \$6,838.10 31 Equipment subtotal \$1,156.00 \$8,215.04 \$8,215.04	26 Supplies and Materials subtotal	\$3,485.66	\$46,122.43	\$46,122.43
31 Equipment subtotal \$1,156.00 \$8,215.04 \$8,215.04	Comp. Hardware Purch. < \$25,000		\$1,376.94	\$1,376.94
	Maintenance / Repairs	\$1,156.00	\$6,838.10	\$6,838.10
Total Expenses \$445,508.87 \$2,190,199.80 \$2,190,199.80	31 Equipment subtotal	\$1,156.00	\$8,215.04	\$8,215.04
	Total Expenses	\$445,508.87	\$2,190,199.80	\$2,190,199.80

Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date

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Total Authorization	
118-1	\$6,845,000.00
Less Expenses for:	
January, 2023	\$400,675.80
February, 2023	\$427,341.96
March, 2023	\$460,044.92
April, 2023	\$456,628.25
May, 2023	\$445,508.87
Total Expenses to Date:	\$2,190,199.80
Unexpended Authorization	\$4,654,800.20

Committee on Science, Space, and Technology - FM

Fund Balance Statement by Paid Date

May

Total Authorization	
118-1	\$5,000.00
Less Expenses for:	
January, 2023	\$0.00
February, 2023	\$0.00
March, 2023	\$0.00
April, 2023	\$0.00
May, 2023	\$0.00
Total Expenses to Date:	\$0.00
Unexpended Authorization	\$5,000.00

Committee on Science, Space, and Technology - FM

Monthly Statement by Paid Date

118-1

May

	YTD Including		
Description	Мау	May	Cumulative Total
Franked Mail	\$0.00	\$0.00	\$0.00
FM Franking subtotal	\$0.00	\$0.00	\$0.00
Total Expenses	\$0.00	\$0.00	\$0.00

Dates of Service 1	Dates of Service 2	Payee Name	BOC lookup	Amount	Description of Articles
05/07/2023		Citibank	Plane	\$788.80	\$788.80 Air: IAD-SFO-IAD [72839] A. Rosenberg
05/07/2023		Citibank	Plane	\$18.75	\$18.75 Air: fee 72839 - A. Rosenberg
05/07/2023		Citibank	Plane	\$788.80	\$788.80 Air: IAD-SFO-IAD [72907] J. Piazza
05/07/2023		Citibank	Plane	\$18.75	\$18.75 Air: fee 72907 J. Piazza

Fiscal Year	Multiple Items	
Month Paid	May-23	表现的基本企业中的现在分
Туре	Multiple Items	

		Gross Monthly
Name	Title	Compensation
Amin, Vishal	Sr. Professional Staff	\$13,750.00
Anderson, Catherine	Communications Director	\$8,050.00
Barkis, Brenn	Intern	\$933.33
Blevins, Brent	Staff Director	\$13,750.00
Boatright, Daniel	Staff Director and Counsel	\$12,500.00
Boosali, Aristotle "Ari"	Professional Staffer	\$6,500.00
Camacho, Dario	Senior Investigative Counsel	\$9,166.67
Costa, Janie	Professional Staff	\$8,750.00
Deloney, Andrew	Legal Associate	\$5,833.33
Dunn. Bridget	Press Secretary	\$8,333.33
Dziadon, Daniel	Staff Director	\$9,583.33
Elkins, Cody	Policy Assistant	\$4,166.67
English, Ivy	Policy Assistant	\$5,416.67
Ferrara, Anna	Professional Staff	\$7,083.33
	Staff Assistant	\$3,958.33
Foley, Katy	Dem Intern Program	\$5,956.33 \$525.00
Freeman,Sarah	<u>-</u>	
Glasscock, Stacey	Shared Employee	\$190.42
Hall, Troy	Sr. Professional Staffer	\$8,750.00
Hammond, Tom J.	Senior Policy Advisor	\$14,166.67
Higgins, Ella	Intern	\$58.33
Huffman, Alyse	Professional Staff Staff Director	\$8,440.00
Johnson, Catherine "Cate"		\$12,500.00
Knight, Caleb	Intern	\$58.33
Kopshever, Kristin N	Director of Admin & Member Services	\$13,007.50
Leavandosky, Stacey	Staff Director	\$9,657.42
Lombardo, Victoria	Investigator	\$7,083.33
Marrero, Ana	Finance Assistant	\$500.00
Mathis, Joshua	Staff Director	\$16,766.67
McBarron, Kelsey	Professional Staff/Counsel	\$11,250.00
McQuinn, Alan	Professional Staff	\$6,865.00
Murglin, Alexander	Digital Manager	\$5,833.33
O'Brien, Hillary	Staff Director	\$12,500.00
Palasits, Sara	Professional Staff	\$7,495.00
Parrott,Kristi	PSM	\$7,000.00
Peterson, Sage	Clerk	\$8,333.33
Piazza, John L.	Chief of Staff	\$13,817.50
Price, Wendi	Director of Operations	\$14,000.00
Roos, Amber Harris	Finance Director	\$2,162.53
Rosenberg, Adam	Staff Director	\$13,558.75
Rubin, Andrew	Senior Counsel	\$10,000.00
Rubin, Victoria	Professional Staffer	\$8,750.00
Scales, Charlie	Policy Assistant	\$3,958.33
Schneider, Josh	Professional Staff	\$7,810.00
Shaw, Phoebe	Professional Staff	\$5 _, 416.67
Slagell, Alison	Shared Employee	\$166.67
Smith, Jacob	Professional Staff	\$8,750.00
Sokolov, Dahlia L.	Policy Director	\$13,716.25
Vaughan, Heather	Communications Director	\$14,166.67

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

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		Gross Monthly
Name	Title	Compensation
Weixel, Alexander	Professional Staff	\$5,833.33
Whitney, Pamela L.	Staff Director Space Subcommittee	\$12,692.50
Whittaker, Larry W.	Shared Employee	\$4,833.33
Wilkins, Ashlee	Professional Staff	\$6,865.00
Wood, Connor	Dem Program Intern	\$1,400.00
Wright, Jennie	Chief Counsel	\$14,583.33
Grand Total		\$431,236.18