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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November 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 October 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.

Sincerely,

Frank D. Lucas

Chairman

Committee on Science, Space, and Technology

Attachments



October 2023 Committee Report

October 18, 2023

Joint Oversight & Investigations and Research and Technology Subcommittee Hearing – Balancing Knowledge and Governance: Foundations for Effective Risk Management of Artificial Intelligence

Other Activities

Full Committee

October 3, 2023

<u>H.R. 5789</u>, the "Drone Research and Innovation for Law Enforcement Act of 2023" was introduced by Rep. Troy Nehls and referred to the Committee on Science, Space, and Technology.

October 6, 2023

<u>H. Res. 762</u>, "Expressing support for increasing the number of Latino students and young professionals entering careers in science, technology, engineering, and mathematics fields" was introduced by Rep. Tony Cárdenas and referred to the Committee on Science, Space, and Technology.

October 12, 2023

<u>H.R. 5950</u>, "Quantum Instrumentation for Science and Engineering Act" was introduced by Rep. Andrea Salinas and referred to the Committee on Science, Space, and Technology.

October 17, 2023

<u>H.R. 5964</u>, "Methane Emissions Reduction Act" was introduced by Rep. John Curtis and referred to the Committee on Science, Space, and Technology.

October 18, 2023

<u>H. Res. 795</u> "Expressing support for the proclamation of a "National Cybersecurity Awareness Month" was introduced by Rep. Andrew Garbarino and referred to the Committee on Science, Space, and Technology.

October 20, 2023

H. Res. 804, "Expressing support for the designation of the week of October 15 through 21, 2023, as "National Chemistry Week" was introduced by Rep. John Moolenaar and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6016</u>, "To improve coordination between the Department of Energy and the National Science Foundation on activities carried out under the National Quantum Initiative Program, and for other purposes" was introduced by Rep. Jay Obernolte and referred to the Committee on Science, Space, and Technology.

October 26, 2023

<u>H.R. 6076</u>, the "Job Creation through Energy Efficient Manufacturing Act" was introduced by Rep. Matt Cartwright and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6080</u>, the "Fixing Gaps in Hurricane Preparedness Act" was introduced by Rep. Maxwell Frost and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6088</u>, "Ensuring Safe and Ethical AI Development Through SAFE AI Research Grants" was introduced by Rep. Kevin Kiley and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6092</u>, the "Facial Recognition Act of 2023" was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6093</u>, the "Weather Act Reauthorization Act of 2023" was introduced by Rep. Frank Lucas and referred to the Committee on Science, Space, and Technology.

<u>H.R. 6111</u>, the "PHASE Act of 2023" was introduced by Rep. Norma Torres and referred to the Committee on Science, Space, and Technology.

Committee on Science, Space, and Technology

Monthly Statement by Paid Date

118-1 October

		YTD Including	
Description	October	October	Cumulative Total
Non Statutory Compensation	\$440,450.28	\$4,319,644.65	\$4,319,644.65
Accrued Leave	\$0.00	\$2,347.56	\$2,347.56
11 Personnel Compensation subtotal	\$440,450.28	\$4,321,992.21	\$4,321,992.21
Plane	\$200.50	\$3,107.60	\$3,107.60
Lodging	\$3,804.33	\$4,592.07	\$4,592.07
Meals	\$818.18	\$934.69	\$934.69
Car Rental	\$1,714.02	\$2,036.63	\$2,036.63
Gasoline	\$224.19	\$224.19	\$224.19
Taxi	\$184.05	\$374.62	\$374.62
Parking	\$168.00	\$265.00	\$265.00
Tolls	\$5.00	\$5.00	\$5.00
21 Travel subtotal	\$7,118.27	\$11,539.80	\$11,539.80
DC Telecommunication Equipment	\$184.00	\$2,128.00	\$2,128.00
DC Telecommunication Services	\$666.50	\$6,068.25	\$6,068.25
DC Telecommunication Tolls	\$4,640.95	\$42,357.45	\$42,357.45
HIR Graphics	\$0.00	\$566.25	\$566.25
Postage/Courier/Box Rental	\$0.00	\$6.00	\$6.00
23 Rent, Communications, and Utilities subtotal	\$5,491.45	\$51,125.95	\$51,125.95
Printing & Reproduction	\$125.50	\$3,454.50	\$3,454.50
Photographic (Transfer)	\$54.70	\$296.10	\$296.10
Reproduction of Fed/Public Law	\$0.00	\$160.00	\$160.00
24 Printing and Reproduction subtotal	\$180.2 0	\$3,910.60	\$3,910.60
Training	\$0.00	\$80.00	\$80.00
Technology Service Contracts	\$5,125.00	\$51,250.00	\$51,250.00
Web Dev Hst,Email & Rltd Serv	\$0.00	\$12,720.00	\$12,720.00
Miscellaneous Other Services	\$1,442.00	\$1,442.00	\$1,442.00
25 Other Services subtotal	\$6,567.00	\$65,492.00	\$65,492.00
Technology Service Contracts	\$0.00	\$127.07	\$127.07
Bottled Water	\$203.10	\$3,294.23	\$3,294.23
Food & Beverage	\$1,073.81	\$5,953.07	\$5,953.07
Framing (Transfer)	\$455.00	\$981.00	\$981.00
Habitation Expense	\$0.00	\$530.13	\$530.13
Office Supplies (Outside)	\$859.62	\$18,555.12	\$18,555.12
Office Supplies (Transfer)	\$1.62	\$4,339.93	\$4,339.93
Computer Software <\$500	\$4,694.18	\$11,269.16	\$11,269.16
Publications/Reference Material	\$72.19	\$24,127.41	\$24,12 7.41
Maintenance / Repairs	\$0.00	\$1,877.64	\$1,877.64
Warranties	\$0.00	\$2,980.10	\$2,980.10
26 Supplies and Materials subtotal	\$7,359.52	\$74,034.86	\$74,034.86
Comp. Hardware Purch. < \$25,000	\$0.00	\$1,376.94	\$1,376.94
Comp. Software <\$10k	\$2,026.90	\$2,026.90	\$2,026.90
Maintenance / Repairs	\$379.00	\$8,670.39	\$8,670.39

Committee on Science, Space, and Monthly Statement by Paid Date

118-1 October

		YTD Including	
Description	October	October	Cumulative Total
31 Equipment subtotal	\$2,405.90	\$12,074.23	\$12,074.23
Total Expenses	\$469,572.62	\$4,540,169.65	\$4,540,169.65

Committee on Science, Space, and Technology

Fund Balance Statement by Paid Date

October

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
June, 2023	\$475,193.89
July, 2023	\$463,221.70
August, 2023	\$449,558.83
September, 2023	\$492,422.81
October, 2023	\$469,572.62
Total Expenses to Date:	\$4,540,169.65
Unexpended Authorization	\$2,304,830.35

Committee on Science, Space, and Technology - FM

Monthly Statement by Paid Date

118-1 October

		YTD Including	
Description	October	October	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

Committee on Science, Space, and Technology - FM

Fund Balance Statement by Paid Date

October

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
June, 2023	\$0.00
July, 2023	\$0.00
August, 2023	\$0.00
September, 2023	\$0.00
October, 2023	\$0.00
Total Expenses to Date:	\$0.00
Unexpended Authorization	\$5,000.00

10/10/2023 10/10/2023 10/08/2023 10/08/2023 10/11/2023 10/10/2023 10/10/2023 10/10/2023		Citibank Citibank	2101- Plane	\$18.75	Air: fee - A. Rosenberg
3/10/2023 3/08/2023 3/08/2023 3/11/2023 3/10/2023 3/10/2023 3/10/2023 3/11/2023		Citibank	10,000		
0/08/2023 0/08/2023 0/11/2023 0/10/2023 0/10/2023 0/10/2023 0/11/2023	,		2101- Plane	\$18.75	Air: fee - K. Kopshever
3/08/2023 3/11/2023 3/10/2023 3/10/2023 3/10/2023 3/11/2023	10/11/2023 Alexander	Alexander Weixel	2120-Car Rental	\$512.94	$\overline{}$
0/11/2023 0/10/2023 0/10/2023 0/10/2023 0/11/2023	10/11/2023 Alexander	Alexander Weixel	2105-Lodging	\$375.75	
0/10/2023 0/10/2023 0/10/2023 0/11/2023	1	Alexander Weixel	2125-Gasoline	\$48.17	
0/10/2023 0/10/2023 0/11/2023	/	Alexander Weixel	2110-Meals	\$23.95	
0/10/2023 0/11/2023	10/11/2023 Alexander	Alexander Weixel	2136-Parking	\$32.00	Parking
0/11/2023	10/11/2023 Wendi Price	Wendi Price	2136-Parking	\$16.00	Parking
2000/00/0	1	Wendi Price	2125-Gasoline	\$53.77	Gasoline
C707/C0/0	10/11/2023	10/11/2023 Daniel Dziadon	2105-Lodging	\$389.05	$\overline{}$
10/09/2023	10/11/2023	10/11/2023 Joshua Mathis	2105-Lodging	\$406.16	
10/09/2023	10/10/2023	10/10/2023 Joshua Mathis	2110-Meals	\$44.49	
10/10/2023	7	Joshua Mathis	2137-Tolls	\$5.00	
10/11/2023	7	Joshua Mathis	2125-Gasoline	\$31.20	Gasoline
10/09/2023	10/11/2023 lvy English	lvy English	2110-Meals	\$49.63	Meals
10/08/2023	10/11/2023 lvy English	lvy English	2101- Plane	\$133.00	Air: I. English [HOU-OKC]
10/08/2023	10/10/2023 Cody Elkins	Cody Elkins	2105-Lodging	\$375.75	Lodging
10/08/2023	10/11/2023 Cody Elkins	Cody Elkins	2110-Meals	\$47.79	Meals
10/08/2023	10/11/2023 Steven Hall	Steven Hall	2105-Lodging	\$375.75	Lodging
10/11/2023	0,	Steven Hall	2110-Meals	\$10.85	Meals
10/08/2023	10/11/2023 Steven Hall	Steven Hall	2135-Taxi	\$49.09	Taxi
10/08/2023	10/11/2023	10/11/2023 Aristotle Boosalis	2110-Meals	\$215.49	Meals
10/08/2023	10/10/2023	10/10/2023 Aristotle Boosalis	2105-Lodging	\$251.08	Lodging
10/10/2023	10/13/2023	10/13/2023 Charles Scales	2105-Lodging	\$375.75	Lodging
10/11/2023	10/12/2023	10/12/2023 Charles Scales	2136-Parking	\$30.00	Parking
10/10/2023	10/13/2023	10/13/2023 Charles Scales	2110-Meals	\$83.42	Meals
10/10/2023	10/13/2023 Vishal Amin	Vishal Amin	2135-Taxi	\$111.28	Ubers
10/10/2023	10/13/2023 Vishal Amin	Vishal Amin	2105-Lodging	\$378.00	Lodging
10/10/2023	10/13/2023 Vishal Amin	Vishal Amin	2110-Meals	\$96.99	Meals
10/10/2023	10/12/2023 Vishal Amin	Vishal Amin	2136-Parking	\$45.00	Parking
10/10/2023	10/13/2023 Vishal Amin	Vishal Amin	2120-Car Rental	\$471.27	Car Rental
10/12/2023	10/13/2023 Vishal Amin	Vishal Amin	2125-Gasoline	\$48.09	Gasoline
10/10/2023	10/13/2023 Roger Blevins	Roger Blevins	2105-Lodging	\$375.75	Lodging
10/10/2023	10/13/2023 Roger Blevins	Roger Blevins	2110-Meals	\$111.47	Meals
10/10/2023	10/13/2023 Roger Blevins	Roger Blevins	2120-Car Rental	\$485.08	Car Rental
10/12/2023	10/13/2023 Roger Blevins	Roger Blevins	2125-Gasoline	\$42.96	Gasoline
10/10/2023	10/13/2023 Roger Blevins	Roger Blevins	2136-Parking	\$45.00	Parking
10/13/2023	ш.	Roger Blevins	2101- Plane	\$30.00	Checked Bag
10/10/2023	10/13/2023	10/13/2023 Kelsey McBarron	2105-Lodging	\$375.75	Lodging
10/10/2023	10/12/2023	10/12/2023 Kelsey McBarron	2110-Meals	\$134.10	Meals
10/08/2023	J	Janie Costa	2135-Taxi	\$23.68	Uber
10/08/2023	10/09/2023 Janie Costa	anie Costa	2105-Lodging	\$125.54 Lodging	Lodging

400/62/2023 10/11/2023 Cirthank 2.001. Plane 5936.30.1 Air. Mar. Mar. Mar. Mar. Mar. Mar. Mar. Ma	Arr D.C.A-OKC-10L-D.C.A [1/290] A. Weixel Air: fee - A. Weixel
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10/11/2023 Gribank 2101- Plane \$30.00 10/16/2023 Gribank 2101- Plane \$30.00 10/11/2023 Gribank 2101- Plane \$30.00	Air: DCA-OKC-TUI-DCA [17292] S. Hall
10/11/2023 Cithbank 2101- Plane \$393.81 Cithbank 2101- Plane \$30.00 Cithbank 2101- Plane	Air: fee - S. Hall
Citibank 2101-Plane 530.00 Citibank 2101-Car Remail 530.00	Air: DCA-OKC-TUL-DCA [17293] C. Elkins
Citibank 2101- Plane \$178.90 Gitibank 2101- Plane \$30.00 Gitibank 2101- Plane \$30.00<	Air: fee - C. Elkins
Gübənk 2101- Plane \$30.00 Cübənk 2101- Plane \$30.00 Cübənk<	\$178.90 Air: DCA-OKC [17296] J. Costa
10/11/2023 Citibank 2101- Plane \$401.61 Citibank 2101- Plane \$30.00 Citibank 2101- Pl	Air: fee - J. Costa
Citibank 2101-Plane \$30.00 Citibank 2101-Plane \$30.00 Citibank 2101-Plane \$214.90 Citibank 2101-Plane \$30.00 Citibank 2100-Plane \$30.00 <t< td=""><td>Air: DCA-OKC-DCA [17297] D. Dziadon</td></t<>	Air: DCA-OKC-DCA [17297] D. Dziadon
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10/16/2023 Citibank 2101- Plane \$395.10 Citibank 2101- Plane \$30.00 Citibank 2101- Plane \$310.70 Citibank 2101- Plane \$310.70 Citibank 2101- Plane \$310.70 Citibank 2101- Plane \$320.00 Citibank 2101- Plane \$330.00 Citibank 2105-Lodging \$257.05 10/11/2023 Citibank 2120-Car Rental \$330.00 Citibank 2120-Car Rental \$123.4.67 10/11/2023 Citibank 2120-Car Rental \$123.67 Citibank 2120-Car Rental \$123.00 Citibank 2120-Car Rental \$123.00 Citibank 2120-Car Rental \$123.00 Citibank 2120-Car Rental \$130.00 Citibank 2120-Car Rental \$130.00 Citibank 2120-Car Rental \$10.10 Citibank \$10.20 Citibank	Air: fee - L English
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Citibank 2101- Plane \$188.20 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$30.00 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$30.00 Citibank 2101- Plane \$210.70 Citibank 2100-Car Rental \$257.05 Citibank 2105-Lodging \$1246.67 10/11/2023 Citibank 2105-Lodging \$124.67 10/11/2023	Air fee - R Blavins
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Citibank 2101- Plane \$30.00 Citibank 2101- Plane \$188.20 Citibank 2101- Plane \$219.70 Citibank 2101- Plane \$3219.70 Citibank 2101- Plane \$30.00 Citibank 2101- Plane \$388.20 Citibank 2101- Plane \$338.81 10/10/2023 Citibank 2110-Meals \$246.30 10/10/2023 Citibank 2105-Lodging \$267.05 10/11/2023 Citibank 2120-Car Rental \$286.75 10/11/2023 Citibank 2120-Car Rental \$2124.67 10/11/2023 Citibank 2105-Lodging \$124.67 10/11/2023 Citibank 2105-Lodging \$124.67 10/11/2023 Citibank 2105-Lodging \$124.67 10/11/2023 Citibank 2120-Car Rental \$112.99 Citibank 2120-Car Rental \$112.99 Citibank 2120-Car Rental \$10.30 Citibank 2120-Car Rental \$120.30	Air: DCA-TUL 173711 V. Amin
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10/30/2023	Citibank	2101- Plane	\$30.00 Air: fee - B. Dunn
10/30/2023	Citibank	2101- Plane	\$30.00 Air: fee - A. Ferrara
10/30/2023	Citibank	2101- Plane	\$30.00 Air: fee - J. Smith
10/30/2023	Citibank	2101- Plane	\$30.00 Air: fee - A. Murglin
10/30/2023	Citibank	2101- Plane	\$30.00 Air. fae - F. Ruhin

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

Fiscal Year:	(N)	lultiple Items)	
Month Paid:	((0)	ctober-23	
Туре	H(N	lultiple Items)	

Name Title Gross Monthly Compensation Amin, Vishal Sr. Professional Staff \$13,750.00 Anderson, Catherine Communications Director \$8,414.00 Blevins, Brent Staff Director \$13,750.00 Boatright, Daniel Staff Director and Counsel \$12,500.00 Boosali, Aristotle "Ari" Professional Staffer \$6,500.00 Capetanos, Chloe Dem Intern Program \$1,750.00 Costa, Janie Dem Intern Program \$1,750.00 Deloney, Andrew Legal Associate \$5,833.33 Dunn, Richard "Ammon" Intern \$700.00 Dunn, Bridget Press Secretary \$8,333.33 Elkins, Cody Policy Assistant \$4,166.67 English, Ivy Policy Assistant \$5,416.67 Ferrara, Anna Professional Staff \$7,083.33 Glasscock, Stacey Shared Employee \$190.42 Hall, Troy Senior Policy Advisor \$16,500.00 Johnson, Catherine "Cate" Kopshever, Kristin N Senior Policy Advisor \$14,553.00 Larrieu, Madison	With S or The Grant Assessment of the State		-
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Smith, Jacob Professional Staff \$8,750.00			
Sokolov, Danila L. Policy Director \$16,341.30			
	Sokolov, Danila L.	Policy Director	\$16,34 1 .30

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

Name	Ţitle	Gross Monthly Compensation
Vaughan, Heather	Communications Director	\$15,000.00
Weixel, Alexander	Professional Staff	\$5,833.33
Whitney, Pamela L.	Staff Director Space Subcommittee	\$13,802.40
Whittaker, Larry W.	Shared Employee	\$4,833.33
Wilkins, Ashlee	Professional Staff	\$6,865.00
Wright, Jennie	Chief Counsel	\$14,583.33
Zhnag, Derek	Dem Intern Program	\$1,750.00
Grand Total		\$445,700.28