

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

SUITE 2321 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6375
<http://science.house.gov>

March 17, 2010

The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Brady:

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 and Technology for February 2010, 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,



BART GORDON
Chairman

BG/lab

MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY

Full Committee

February 2010

Hearings and Mark-ups

February 24, 2010

Convened a full committee hearing on *The Administration's FY 2011 Research and Development Budget Proposal*.

February 25, 2010

Convened a full committee hearing on *NASA's Fiscal Year 2011 Budget Request and Issues*.

Other Activities

February 2, 2010

H. Res. 1055, Supporting the designation of National Robotics Week as an annual event, introduced by Mr. Doyle (D-PA) and referred to the Committee on Science and Technology and the Committee on Education and Labor.

February 3, 2010

H.R. 4061, Cybersecurity Enhancement Act of 2009 considered and left as unfinished business.

February 4, 2010

H.R. 4061, Cybersecurity Enhancement Act of 2009 agreed to, 422-5 (Roll no. 43)

H.R. 4595, Internet Freedom Act, introduced by Mr. Wu (D-OR) and referred to the Committee on Science and Technology.

Executive Communication 6043 received: A letter from the Director, NIST, Department of Commerce, transmitting the Department's final rule – Technology Innovation Program [Docket No.: 000006659-8716-02] (RIN: 0693-AB59) received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A).

Executive Communication 6044 received: A letter from the Director, NIST, Department of Commerce, transmitting the Department's final rule – FY 2010 Measurement, Science and Engineering Research Grants Programs; Availability of Funds [Docket No.: 0000021401-91402-01] received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A).

Executive Communication 6045 received: A letter from the Director, NIST, Department of Commerce, transmitting the Department's final rule – Summer Undergraduate Research Fellowships (SURF) NIST Gaithersburg and Boulder programs; Availability of Funds [Docket No.: 0000021400-91403-01] received January 7, 2010, pursuant to 5 U.S.C. 801(a)(1)(A).

February 12, 2010

H.R. 4595, Internet Freedom Act of 2010, referred to the Subcommittee on Research and Science Education.

February 18, 2010

H.R. 4502, Nanotechnology Education Act, referred to the Subcommittee on Research and Science Education.

February 22, 2010

Executive Communication 6119 received: A letter from the Secretary, Department of Energy, transmitting notification to authorize a noncompetitive exention (sic) of a contract for up to five years.

Executive Communication 6120 received: A letter from the Chair, NASA Aerospace Safety Advisory Panel, transmitting the Panel's Annual Report for 2009, pursuant to Public Law 109-155, section 106(b).

Executive Communication 6121 received: A letter from the Administrator, National Aeronautics and Space Administration, transmitting a statement of actions with respect to the report numbered GAO-10-200.

February 23, 2010

H.Res. 1097, Supporting the goals and ideals of National Engineers Week, and for other purposes, introduced by Mr. Lipinski (D-IL).

Executive Communication 6181 received: A letter from the Administrator, National Aeronautics and Space Administration, Transmitting the Administration's response to the GAO-10-4 report and recommendations.

February 25, 2010

Executive Communication 6269 received: A letter from the Secretary, Department of Energy, transmitting a report entitled "Final Cost and performance Goals for Coal-Based Technologies."

February 26, 2010

Report filed on H.R. 3820, Natural Hazards Risk Reduction Act, as amended (H.Rept. 111-424 Pt. 1).

Subcommittee on Energy and Environment

Hearings and Markups

February 4, 2010

Convened a subcommittee hearing on *Geoengineering II: The Scientific Basis and Engineering Challenges*.

Subcommittee on Investigations and Oversight

Hearings and Markups

None held in February

Subcommittee on Research and Science Education

Hearings and Markups

February 4, 2010

Convened a subcommittee hearing on *Strengthening Undergraduate and Graduate STEM Education*.

February 23, 2010

Convened a subcommittee hearing on *The State of Research Infrastructure at U.S. Universities*.

Subcommittee on Space and Aeronautics

Hearings and Markups

February 3, 2010

Convened a subcommittee hearing on *Key Issues and Challenges Facing NASA: Views of the Agency's Watchdogs*.

Subcommittee on Technology and Innovation

Hearings and Markups

February 3, 2010

Convened a subcommittee hearing on *Passenger Screening R&D: Responding to President Obama's Call to Develop and Deploy the Next Generations of Screening Technologies*.

February 24, 2010

Convened a subcommittee hearing on *How Can NIST Better Serve the Needs of the Biomedical Research Community in the 21st Century?*

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

Fund Balance Statement by Paid Date
February

Total Authorization

279B (2010) \$7,158,828.00

Less Expenses for:

January 2010 \$468,413.72

February \$513,242.45

Total Expenses to Date: **\$981,656.17**

Unexpended authorization **\$6,177,171.83**

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

**Monthly Statement by Paid Date
279B February**

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$497,867.96	\$964,512.06	\$964,512.06
11-Personnel Compensation subtotal	\$497,867.96	\$964,512.06	\$964,512.06
Taxi/Parking/Tolls	\$45.00	\$45.00	\$45.00
Travel Subsistence	\$2,655.44	\$2,655.44	\$2,655.44
21-Travel subtotal	\$2,700.44	\$2,700.44	\$2,700.44
DC Telecommunication Equipment (TRANSFER)	\$396.85	\$396.85	\$396.85
DC Telecommunication Service (TRANSFER)	\$805.00	\$805.00	\$805.00
DC Telecommunication Tolls (TRANSFER)	\$5,333.31	\$5,333.31	\$5,333.31
23-Rent, Communications and Utilities subtotal	\$6,535.16	\$6,535.16	\$6,535.16
Printing & Reproduction	\$31.90	\$31.90	\$31.90
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$38.30	\$38.30	\$38.30
Bottled Water	\$73.90	\$73.90	\$73.90
Food and Beverage	\$44.50	\$44.50	\$44.50
Office Supplies (Outside)	\$165.00	\$260.38	\$260.38
Office Supply (TRANSFER)	\$394.86	\$821.73	\$821.73
Publications/Reference Material	\$4,247.00	\$4,247.00	\$4,247.00
26-Supplies and Materials subtotal	\$4,925.26	\$5,447.51	\$5,447.51
Equipment & Software Maintenance	\$1,175.33	\$2,422.70	\$2,422.70
31-Equipment subtotal	\$1,175.33	\$2,422.70	\$2,422.70
Total Expenses	\$513,242.45	\$981,656.17	\$981,656.17

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

**Fund Balance Statement by Paid Date
February**

Total Authorization

279BF 2010 Franked Mail \$5,000.00

Less Expenses for:

February 2010 \$123.96

Total Expenses to Date: **\$123.96**

Unexpended authorization **\$4,876.04**

03/09/10

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

**Monthly Statement by Paid Date
279BF February**

Description	February	YTD Including February	Cumulative Total
Franked Mail	\$123.96	\$123.96	\$123.96
23-Rent, Communications and Utilities subtotal	\$123.96	\$123.96	\$123.96
Total Expenses	\$123.96	\$123.96	\$123.96

Travel Performed: Committee on Science and Technology

2/1/2010 to 2/28/2010

Travel Order	Traveler	Begin	End	Purpose	Pay #	Date	Transportation	Per Diem	Other	Total Remarks
TR09-064	Douglas Pasternak & Edith Williams	1/4/2010	1/9/2010	PNINL Briefings on Radiotoin/Nuclear Detection Screening Options, Tour Laboratory	10-007	2/19/2010	\$2,562.80	\$0.00	\$0.00	\$2,562.80
TR10-003	Jetta Wong	1/28/2010	1/29/2010	Participate in General Energy biorefinery grand opening and to visit USEC's American Centrifuge Technology Center.	10-007	2/19/2010	\$809.40	\$250.40	\$0.00	\$1,059.80
TR10-004	Robert Walther J.D.	1/27/2010	1/29/2010	Review Oakridge National Laboratory projects and related energy projects in Knoxville area	10-005	2/9/2010	\$199.25	\$254.87	\$0.00	\$454.12
TR10-004	Robert Walther J.D.	1/27/2010	1/29/2010	Review Oakridge National Laboratory projects and related energy projects in Knoxville area	10-007	2/19/2010	\$809.40	\$0.00	\$0.00	\$809.40
TR10-005	Jane Wise	1/27/2010	1/30/2010	Review of Oakridge National Laboratory projects and related matters	10-005	2/9/2010	\$84.90	\$36.44	\$0.00	\$121.34
TR10-005	Jane Wise	1/27/2010	1/30/2010	Review of Oakridge National Laboratory projects and related matters	10-007	2/19/2010	\$809.40	\$0.00	\$0.00	\$809.40
TR10-006	Adam Rosenberg	1/27/2010	1/29/2010	Review of Oakridge National Laboratory projects and related matters	10-005	2/9/2010	\$0.00	\$236.52	\$0.00	\$236.52
TR10-006	Adam Rosenberg	1/27/2010	1/29/2010	Review of Oakridge National Laboratory projects and related matters	10-007	2/19/2010	\$809.40	\$0.00	\$0.00	\$809.40

Totals \$6,084.55 \$778.23 \$0.00 \$6,862.78

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

**Fund Balance Statement by Paid Date
February**

Total Authorization

279 (2009)

\$0.00

Less Expenses for:

January	2009		\$424,954.70
February			\$471,831.21
March			\$491,800.14
April			\$520,099.81
May			\$500,471.42
June			\$508,699.74
July			\$540,372.43
August			\$520,392.95
September			\$522,992.58
October			\$675,748.29
November			\$546,077.66
December			\$550,198.67
January	2010		\$200,269.98
February			\$2,068.61

Total Expenses to Date:

\$6,475,978.19

Unexpended authorization

\$-6,475,978.19

03/10/10

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

**Monthly Statement by Paid Date
279 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$0.00	\$33,427.95	\$6,031,901.43
Accrued Leave	\$0.00	\$1,746.43	\$18,219.76
Bonus	\$0.00	\$129,607.00	\$129,607.00
11-Personnel Compensation subtotal	\$0.00	\$164,781.38	\$6,179,728.19
Transit Benefits	\$0.00	\$0.00	\$7,246.06
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$7,246.06
Commercial Transportation	\$0.00	\$960.40	\$25,185.61
Lodging	\$0.00	\$0.00	\$181.13
Private Auto Mileage	\$0.00	\$22.55	\$60.50
Taxi/Parking/Tolls	\$95.50	\$95.50	\$1,405.88
Travel Subsistence	\$807.83	\$1,295.66	\$14,510.76
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,066.90
21-Travel subtotal	\$903.33	\$2,374.11	\$42,410.78
Telecommunications Service and Equipment	\$68.95	\$977.53	\$3,186.71
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$478.85	\$11,026.70
DC Telecommunication Service (TRANSFER)	\$0.00	\$790.00	\$12,977.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$4,731.18	\$56,817.82
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$158.00
Recording (Outside)	\$0.00	\$0.00	\$1,393.74
Postage/Courier/Box rental	\$0.00	\$10.56	\$102.51
23-Rent, Communications and Utilities subtotal	\$68.95	\$6,988.12	\$85,662.98
Printing & Reproduction	\$0.00	\$95.70	\$1,485.85
Photographic (TRANSFER)	\$0.00	\$0.00	\$44.80
24-Printing and Reproduction subtotal	\$0.00	\$95.70	\$1,530.65
Service Contracts	\$0.00	\$0.00	\$2,400.00
Stenographic Reporting	\$0.00	\$0.00	\$745.00
Training	\$0.00	\$0.00	\$797.50
Translation and Interpretation Services	\$0.00	\$0.00	\$856.97
Web Development, Hosting, Email & Related Services	\$0.00	\$0.00	\$7,820.46
25-Other Services subtotal	\$0.00	\$0.00	\$12,619.93
Bottled Water	\$0.00	\$0.00	\$2,775.64
Food and Beverage	\$0.00	\$1,421.94	\$1,421.94
Office Supplies (Outside)	\$0.00	\$14,529.20	\$41,580.01

Description	YTD Including		Cumulative Total
	February	February	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$15,019.16
Publications/Reference Material	\$1,096.33	\$8,006.33	\$60,599.13
26-Supplies and Materials subtotal	\$1,096.33	\$23,957.47	\$121,395.88
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$1,075.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$941.78	\$5,987.77
Computer Software Purchase less than \$10,000	\$0.00	\$3,200.00	\$3,200.00
Equipment & Software Maintenance	\$0.00	\$0.00	\$15,120.92
31-Equipment subtotal	\$0.00	\$4,141.78	\$25,383.69
Total Expenses	\$2,068.61	\$202,338.56	\$6,475,978.16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/26/10
Time: 12:28:26

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHN

Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	14,375.00	02/01/10	02/28/10	
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	140,000.00	11,666.67	02/01/10	02/28/10	
OBERMANN, RICHARD M STAFF DIR/S.C. ON SPACE	155,000.00	12,916.67	02/01/10	02/28/10	
PIAZZA, JOHN I CHIEF COUNSEL	140,000.00	11,666.67	02/01/10	02/28/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

AMOR, ALISON D DEPUTY COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	02/01/10	02/28/10	
AUSTIN, LISA A SHARED STF/SC ON RESRCH-SCI ED	100,000.00	0.00	02/01/10	02/28/10	TERMINATED 01/31/10
BERWICK, ELISSA MATZ INTERN	12,000.00	1,000.00	02/01/10	02/28/10	
BROWN, LEIGH ANN ADMINISTRATIVE ASSISTANT, F.C.	135,000.00	11,250.00	02/01/10	02/28/10	
BRYANT, DEVIN A RESEARCH ASST SPACE S.C.	55,000.00	4,583.33	02/01/10	02/28/10	
CAIN, HILARY COUNSEL TO THE FULL COMMITTEE	110,000.00	9,166.67	02/01/10	02/28/10	
CAUGHRAN, BESS K PROF STF RESRCH & SCI & ED SC	60,000.00	5,000.00	02/01/10	02/28/10	
COOPER, ANNE MARIE PROF STAFF - SC ENVIRON & ENER	85,000.00	7,083.33	02/01/10	02/28/10	



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/26/10
Time: 12:28:27

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CRAIN, WILLIAM STOCKTON STAFF ASSISTANT	36,000.00	1,400.00	02/01/10	02/28/10	TERMINATED 02/14/10	
DERY-SNIDER, ALEXANDRIA ANNE COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	02/01/10	02/28/10		
ETTER, ROBERT L PROFESSIONAL STAFF/ENERGY S.C.	70,000.00	5,833.33	02/01/10	02/28/10		
EUBANK, JULIE M SHARED STAFF	90,000.00	7,500.00	02/01/10	02/28/10	P/R CHANGE 02/01/10	
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	80,000.00	6,666.67	02/01/10	02/28/10		
HEDGEPEETH, RYAN K SHARED STAFF-SC ON I&O/DESIGNE	100,000.00	8,333.33	02/01/10	02/28/10		
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	70,000.00	5,833.33	02/01/10	02/28/10		
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	133,000.00	11,083.33	02/01/10	02/28/10		
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	85,000.00	7,083.33	02/01/10	02/28/10		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	7,650.00	02/01/10	02/28/10		
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	55,000.00	4,583.33	02/01/10	02/28/10		
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	85,000.00	7,083.33	02/01/10	02/28/10		
LOGUE, HOLLY JEAN PROFESSIONAL STAFF, S.C ON T&I	110,000.00	9,166.67	02/01/10	02/28/10		
MATURO, JUSTIN ALEXANDER INTERN	12,000.00	1,000.00	02/01/10	02/28/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/26/10
Time: 12:28:27

Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	40,000.00	3,333.33	02/01/10	02/28/10		
PALARINO, R NICHOLAS SHARED-SUBC. ON ENERGY & ENVIR	100,000.00	8,333.33	02/01/10	02/28/10	APPOINTMENT 02/01/10	
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	117,300.00	9,775.00	02/01/10	02/28/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	107,100.00	8,925.00	02/01/10	02/28/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	143,000.00	11,916.67	02/01/10	02/28/10		
PELLEGRIN, MICHAEL B INTERN - FULL COMMITTEE	18,000.00	750.00	02/01/10	02/28/10	TERMINATED 02/15/10	
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	115,000.00	9,583.33	02/01/10	02/28/10		
QUEAR, MICHAEL D STAFF DIR ON TECH & INNOV	147,900.00	12,325.00	02/01/10	02/28/10		
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	91,800.00	7,650.00	02/01/10	02/28/10		
RUCKEL, JUDITH M COMMITTEE PRINTER/FC	82,590.00	0.00	02/01/10	02/28/10	TERMINATED 01/31/10	
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	80,000.00	6,666.67	02/01/10	02/28/10		
SCHLEDWITZ, KARLY STAFF ASST.-FULL COMMITTEE	40,000.00	3,333.33	02/01/10	02/28/10		
SCHNAARS, GRAHAM HENRY INTERN	12,000.00	1,000.00	02/01/10	02/28/10		
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	135,000.00	11,250.00	02/01/10	02/28/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
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Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
TIPPENS, JULIE N. SHARED STAFF, SC ON T& I	100,000.00	8,333.33	02/01/10 02/28/10		
TRIMBLE, CAMERON C INTERN	12,000.00	1,000.00	02/01/10 02/28/10		
WALDEN-NEWMAN, ANNE INTERN	12,000.00	0.00	02/01/10 02/28/10	TERMINATED 01/30/10	
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	70,000.00	5,833.33	02/01/10 02/28/10		
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	102,000.00	8,500.00	02/01/10 02/28/10		
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	110,160.00	9,180.00	02/01/10 02/28/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	100,000.00	8,333.33	02/01/10 02/28/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	100,000.00	8,333.33	02/01/10 02/28/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	4,583.33	02/01/10 02/28/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	6,666.67	02/01/10 02/28/10		

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/26/10
Time: 12:28:28

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	50,625.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	289,571.63	41	43
DEPT. Total	340,196.64	45	47

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

(Paul Jordan)

Accounting Period: 02/01/10 To: 02/28/10
 Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000
 Department: SY090 COMM ON SCIENCE & TECH-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
CARAVELLI, MARGARET E REPUBLICAN CHIEF COUNSEL	169,402.00	14,116.83	02/01/10	02/28/10		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	02/01/10	02/28/10		
POPPLETON, JANET W REPUB CHIEF OF STAFFSHRD STAFF	86,250.00	7,187.50	02/01/10	02/28/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	40,000.00	3,333.33	02/01/10	02/28/10		
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	02/01/10	02/28/10		
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	02/01/10	02/28/10		
CHAPEL, ELIZABETH SAORI REPUB SR POL ADV-SHARED STAFF	97,708.00	8,142.33	02/01/10	02/28/10		
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	02/01/10	02/28/10		
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	02/01/10	02/28/10		
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	02/01/10	02/28/10		
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	112,000.00	9,333.33	02/01/10	02/28/10		
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	02/01/10	02/28/10		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/26/10
Time: 12:28:28

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 02/01/10 To: 02/28/10
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JANSSEN, WADE ANDREW INTERN	21,000.00	1,750.00	02/01/10 02/28/10	APPOINTMENT 02/01/10	
JESTER, JULIA DANIELLE REP. RANKING MBR SHARED STAFF	42,000.00	3,500.00	02/01/10 02/28/10		
JEZIERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	02/01/10 02/28/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	78,000.00	6,500.00	02/01/10 02/28/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	40,000.00	3,333.33	02/01/10 02/28/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	02/01/10 02/28/10		
RHEA, DANIEL REPUBLICAN INTERN	21,000.00	1,750.00	02/01/10 02/28/10	APPOINTMENT 02/01/10	
RIMMER, ADRIENNE REPUBLICAN-ASST. PRESS ASST.	35,000.00	2,916.67	02/01/10 02/28/10		
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	02/01/10 02/28/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	100,000.00	8,333.33	02/01/10 02/28/10		
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	02/01/10 02/28/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 02/01/10 To: 02/28/10
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	35,529.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	122,142.32	20	20
DEPT. Total	157,671.32	23	23

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

Pat Jordan

Payr Certification-FINMART

HI201

Date: 02/26/10

Time: 12:28:28

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 02/01/10 To: 02/28/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	86,154.01	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	411,713.95	61	63
Total	497,867.96	68	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

Pant Jordan