

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

SUITE 2320 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6301
(202) 225-6375
TTY: (202) 226-4410
<http://science.house.gov>

May 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 April 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

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

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MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY
April 2010

Full Committee

Hearings and Mark-ups

April 28, 2010

Convened a full Committee markup on H.R. 5116, the America COMPETES Reauthorization Act of 2010. The legislation was favorably reported as amended by a roll call vote of 29-8.

Other Activities

April 1, 2010

H.R. 4942, Virginia Access to Energy Act, referred to the Subcommittee on Energy and Environment.

H.R. 4955, Transforming Undergraduate STEM Education Act, referred to the Subcommittee on Research and Science Education.

H.R. 4968, A bill to authorize the National Science Foundation to award grants for implementing or expanding research-based reforms in master's and doctoral level STEM education that emphasize preparation for diverse careers in the STEM workforce, referred to the Subcommittee on Research and Science Education.

H.R. 4977, A bill to amend the Noyce Teacher Scholarship Program to reduce the cost-sharing requirement for colleges and universities and to provide incentives for Noyce scholars to teach in high-needs schools, referred to the Subcommittee on Research and Science Education.

April 13, 2010

H.R. 4997, National Science Foundation Authorization Act of 2010, introduced by Mr. Lipinski (D-IL) and referred to the Committee on Science and Technology. Referred to the Subcommittee on Research and Science Education.

H.R. 4998, A bill to establish and to expand partnerships that promote innovation and increase the economic and social impact of research by developing tools and resources to connect new scientific discoveries to practical uses, introduced by Mr. Hill (D-IN) and referred to the Committee on Science and Technology. Referred to the Subcommittee on Research and Science Education.

April 15, 2010

H.R. 5062, Unconventional Domestic Natural Gas Research and Development Act, introduced by Mr. Teague (D-NM) and referred to the Committee on Science and Technology.

H.Res. 1269, A resolution commemorating the 400th anniversary of the first use of the telescope for astronomical observation by the Italian scientist Galileo Galilei, introduced by Mr. Tiberi (R-OH) and referred to the Committee on Science and Technology.

April 16, 2010

H.R. 5062 referred to the Subcommittee on Energy and Environment.

April 20, 2010

H.R. 5074, National Institute of Standards and Technology Authorization Act of 2010, introduced by Mr. Wu (D-OR) and referred to the Committee on Science and Technology. Referred to the Subcommittee on Technology and Innovation.

Memorial 259 received: A memorial of the Senate of the State of Washington, relative to Senate Joint Memorial No. 8025 urging the National Aeronautics and Space Administration to transfer one of the remaining Shuttle Orbiters, Atlantis or Endeavor, to the Museum of Flight in Seattle, Washington upon its retirement.

April 21, 2010

H.R. 5094, A bill to authorize the National Science Foundation to carry out a pilot program to award innovation inducement cash prizes in areas of research funded by the National Science Foundation, introduced by Mr. Lipinski (D-IL) and referred to the Committee on Science and Technology.

April 22, 2010

H.R. 5116, America COMPETES Reauthorization Act of 2010, introduced by Mr. Gordon (D-TN) and referred to the Committee on Science and Technology and in addition to the Committee on Education and Labor.

H.R. 5132, Mine Communications Technology Innovation Act of 2010, introduced by Mr. Matheson (D-UT) and referred to the Committee on Science and Technology.

April 23, 2010

H.R. 5132 referred to the Subcommittee on Technology and Innovation.

April 26, 2010

H.R. 5140, National Economic Competitiveness and Innovation Strategy Act of 2010, introduced by Mr. Holt (D-NJ) and referred to the Committee on Science and Technology and in addition to the Committees on Energy and Commerce, the Judiciary, Education and Labor, and Ways and Means.

April 28, 2010

H.R. 5163, Nuclear Energy Research Initiative Improvement Act of 2010, introduced by Mr. Altmire (D-PA) and referred to the Committee on Science and Technology.

H.R. 5164, Nuclear Power 2021 Act, introduced by Mr. Altmire (D-PA) and referred to the Committee on Energy and Commerce, and in addition to the Committee on Science and Technology.

April 29, 2010

H.Res. 1307, A resolution honoring the National Science Foundation for 60 years of service to the Nation, introduced by Mr. Gordon (D-TN) and referred to the Committee on Science and Technology.

H.Res 1310, A resolution recognizing the 50th anniversary of the laser, introduced by Mr. Ehlers (R-MI) and referred to the Committee on Science and Technology.

April 30, 2010

H.R. 5163 referred to the Subcommittee on Energy and Environment.

H.R. 5164 referred to the Subcommittee on Energy and Environment.

Subcommittee on Energy and Environment

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of April.

Subcommittee on Investigations and Oversight

Hearings and Markups

April 22, 2010

Convened a subcommittee hearing on *Caught by Surprise: Causes and Consequences of the Helium-3 Supply Crisis*.

Subcommittee on Research and Science Education

Hearings and Markups

April 14, 2010

Convened a subcommittee markup on the Committee Print of National Science Foundation programs. Print was reported favorably as amended to the full Committee.

Subcommittee on Space and Aeronautics

Hearings and Markups

No hearings or markups were held in the subcommittee during the month of April.

Subcommittee on Technology and Innovation

Hearings and Markups

April 21, 2010

Convened a subcommittee markup on the Committee Print of National Institute of Standards and Technology programs. Print was reported favorably as amended to the full Committee.

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

279B (2010)

\$7,158,828.00

Less Expenses for:

January 2010

\$468,413.72

February

\$513,242.45

March

\$522,855.56

April

\$510,173.96

Total Expenses to Date:**\$2,014,685.69****Unexpended authorization**

\$5,144,142.31

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

Monthly Statement by Paid Date
279B April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$495,492.29	\$1,957,693.58	\$1,957,693.58
11-Personnel Compensation subtotal	\$495,492.29	\$1,957,693.58	\$1,957,693.58
Commercial Transportation	\$0.00	\$7,204.30	\$7,204.30
Lodging	\$107.67	\$107.67	\$107.67
Private Auto Mileage	\$0.00	\$112.90	\$112.90
Taxi/Parking/Tolls	\$0.00	\$184.00	\$184.00
Travel Subsistence	\$182.63	\$5,334.71	\$5,334.71
21-Travel subtotal	\$290.30	\$12,943.58	\$12,943.58
Telecommunications Service and Equipment	\$338.53	\$407.76	\$407.76
DC Telecommunication Equipment (TRANSFER)	\$306.85	\$1,138.55	\$1,138.55
DC Telecommunication Service (TRANSFER)	\$820.00	\$2,437.50	\$2,437.50
DC Telecommunication Tolls (TRANSFER)	\$4,172.81	\$15,552.79	\$15,552.79
HIR Graphics (TRANSFER)	\$18.00	\$18.00	\$18.00
Postage/Courier/Box rental	\$0.00	\$56.57	\$56.57
23-Rent, Communications and Utilities subtotal	\$5,656.19	\$19,611.17	\$19,611.17
Printing & Reproduction	\$123.70	\$259.30	\$259.30
Photographic (TRANSFER)	\$0.00	\$12.80	\$12.80
24-Printing and Reproduction subtotal	\$123.70	\$272.10	\$272.10
Clipping Services	\$850.00	\$850.00	\$850.00
Representational Expenses	\$0.00	\$21.70	\$21.70
Web Development, Hosting, Email & Related Services	\$0.00	\$0.00	\$0.00
25-Other Services subtotal	\$850.00	\$871.70	\$871.70
Bottled Water	\$410.74	\$956.45	\$956.45
Food and Beverage	\$16.64	\$61.14	\$61.14
Office Supplies (Outside)	\$4,114.79	\$5,593.26	\$5,593.26
Office Supply (TRANSFER)	\$683.51	\$1,812.62	\$1,812.62
Publications/Reference Material	\$1,576.59	\$10,528.97	\$10,528.97
26-Supplies and Materials subtotal	\$6,802.27	\$18,952.44	\$18,952.44
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$0.00
Equipment & Software Maintenance	\$959.21	\$4,341.12	\$4,341.12
31-Equipment subtotal	\$959.21	\$4,341.12	\$4,341.12

Total Expenses

\$510,173.96

\$2,014,685.69

\$2,014,685.69 ✓

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

**Fund Balance Statement by Paid Date
April**

Total Authorization

279 (2009) **\$6,890,114.00**

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	\$200,269.95
February		\$2,068.61
March		\$112,336.08
April		\$8,580.89

Total Expenses to Date:

\$6,596,895.13

Unexpended authorization

\$293,218.87

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

**Monthly Statement by Paid Date
279 April**

Description	YTD Including		Cumulative Total
	April	April	
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	\$0.00	\$95.50	\$1,405.88
Travel Subsistence	\$0.00	\$1,295.66	\$14,510.76
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,066.90
21-Travel subtotal	\$0.00	\$2,374.11	\$42,410.78
Telecommunications Service and Equipment	\$0.00	\$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	\$0.00	\$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	\$1,634.24	\$9,454.70
25-Other Services subtotal	\$0.00	\$1,634.24	\$14,254.17
Bottled Water	\$36.95	\$238.90	\$3,014.54
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
	April	April	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$15,019.16
Publications/Reference Material	\$0.00	\$8,079.49	\$60,672.29
26-Supplies and Materials subtotal	\$36.95	\$24,269.53	\$121,707.94
Office Equipment Purchases less than \$25,000	\$0.00	\$39,491.00	\$40,566.00
Coomputer Hardware Purchase less than \$25,000	\$8,543.94	\$80,421.45	\$85,467.44
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	\$8,543.94	\$123,112.45	\$144,354.36
Total Expenses	\$8,580.89	\$323,255.53	\$6,596,895.13

05/12/10

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

Monthly Statement by Paid Date
279BF April

2010 Franking

Description	YTD Including		Cumulative Total
	April	April	
Franked Mail	\$167.31	\$384.64	\$384.64
23-Rent, Communications and Utilities subtotal	\$167.31	\$384.64	\$384.64
Total Expenses	\$167.31	\$384.64	\$384.64

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

Fund Balance Statement by Paid Date
April

Total Authorization

279BF

\$5,000.00

Less Expenses for:

February 2010

\$123.96

March

\$93.37

April

\$167.31

Total Expenses to Date:

\$384.64

Unexpended authorization

\$4,615.36

Payroll Certification-FINMART

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Time: 12:05:25

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Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3(D) PERSONNEL

ATKINS, CHARLES E
CHIEF OF STAFF 172,500.00 0.00 04/01/10 04/30/10

FINKEL, LOUIS ANDREW
CHIEF OF STAFF 172,500.00 14,375.00 04/01/10 04/30/10

OBERMANN, RICHARD M
STAFF DIR/S.C. ON SPACE 155,000.00 12,916.67 04/01/10 04/30/10

SPECIAL & SELECT COMMITTEE PERSONNEL

AMOR, ALISON D
DEPUTY COMMUNICATIONS DIRECTOR 60,000.00 5,000.00 04/01/10 04/30/10

BERWICK, ELISSA MATZ
INTERNSHIP 12,000.00 1,000.00 04/01/10 04/30/10

BROWN, LEIGH ANN
ADMINISTRATIVE ASSISTANT, F.C. 135,000.00 11,250.00 04/01/10 04/30/10

BRYANT, DEVIN A
RESEARCH ASST SPACE S.C. 55,000.00 4,583.33 04/01/10 04/30/10

CAIN, HILARY
COUNSEL TO THE FULL COMMITTEE 130,000.00 10,833.33 04/01/10 04/30/10

CAUHRAN, BESS K
PROF STF RESRCH & SCI & ED SC 60,000.00 5,000.00 04/01/10 04/30/10

COOPER, ANNE MARIE
PROF STAFF - SC ENVIRON & ENER 85,000.00 7,083.33 04/01/10 04/30/10

DERY-SNIDER, ALEXANDRIA ANNE
COMMUNICATIONS DIRECTOR 92,000.00 7,666.67 04/01/10 04/30/10

ETTER, ROBERT L
PROFESSIONAL STAFF/ENERGY S.C. 70,000.00 5,833.33 04/01/10 04/30/10



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Payroll Certification

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
EUBANK, JULIE M SHARED STAFF	114,000.00	9,500.00	04/01/10 04/30/10	P/R CHANGE	04/01/10
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	80,000.00	6,666.67	04/01/10 04/30/10		
HEDGEPEETH, RYAN K SHARED STAFF-SC ON I&O/DESIGNE	100,000.00	8,333.33	04/01/10 04/30/10		
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	70,000.00	5,833.33	04/01/10 04/30/10		
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	133,000.00	11,083.33	04/01/10 04/30/10		
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	85,000.00	7,083.33	04/01/10 04/30/10		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	91,800.00	7,650.00	04/01/10 04/30/10		
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	55,000.00	4,583.33	04/01/10 04/30/10		
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	140,000.00	11,666.67	04/01/10 04/30/10		
KOPPSHEVER, KRISTIN N STAFF ASSISTANT	30,000.00	2,083.33	04/01/10 04/30/10	APPOINTMENT	04/06/10
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	85,000.00	7,083.33	04/01/10 04/30/10		
LOGUE, HOLLY JEAN PROFESSIONAL STAFF, S.C ON T&I	110,000.00	9,166.67	04/01/10 04/30/10		
MATURO, JUSTIN ALEXANDER INTERN	12,000.00	1,000.00	04/01/10 04/30/10		
MCAULL, ALINE D INTERN	12,000.00	633.33	04/01/10 04/30/10	APPOINTMENT	04/12/10

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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MILLER, BENJAMIN L INTERN	12,000.00	366.67	04/01/10 04/30/10	APPOINTMENT 04/20/10	
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	40,000.00	3,333.33	04/01/10 04/30/10		
PALARINO, R NICHOLAS SHARED-SUBC. ON ENERGY & ENVIR	100,000.00	8,333.33	04/01/10 04/30/10		
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	117,300.00	9,775.00	04/01/10 04/30/10		
PAUL, JAMES H PROF, STAFF SC ON OVER & INVES	107,100.00	8,925.00	04/01/10 04/30/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	143,000.00	11,916.67	04/01/10 04/30/10		
PEPPER, LORI J DIRECTOR OF POLICY AND OUTREAC	115,000.00	9,583.33	04/01/10 04/30/10		
PIAZZA, JOHN I CHIEF COUNSEL	140,000.00	11,666.67	04/01/10 04/30/10		
QUEAR, MICHAEL D STAFF DIR ON TECH & INNOV	147,900.00	12,325.00	04/01/10 04/30/10		
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	91,800.00	7,650.00	04/01/10 04/30/10		
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F. C.	80,000.00	6,666.67	04/01/10 04/30/10		
SCHLEDWITZ, KARLY STAFF ASST. - FULL COMMITTEE	40,000.00	3,333.33	04/01/10 04/30/10		
SCHNAARS, GRAHAM HENRY INTERN	12,000.00	1,000.00	04/01/10 04/30/10		
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	135,000.00	11,250.00	04/01/10 04/30/10		

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Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000

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	04/01/10	04/30/10		
TRIMBLE, CAMERON C INTERN	12,000.00	1,000.00	04/01/10	04/30/10		
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	70,000.00	5,833.33	04/01/10	04/30/10		
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	102,000.00	8,500.00	04/01/10	04/30/10		
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	110,160.00	9,180.00	04/01/10	04/30/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	100,000.00	8,333.33	04/01/10	04/30/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	100,000.00	8,333.33	04/01/10	04/30/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	55,000.00	4,583.33	04/01/10	04/30/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	80,000.00	6,666.67	04/01/10	04/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,291.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	317,504.96	46	46
DEPT. Total	344,796.63	48	48

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 RELATIONSHIPS TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



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U. S. HOUSE OF REPRESENTATIVES
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Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 04/01/10 To: 04/30/10
Department: SY090 COMM ON SCIENCE & TECH-MIN Accounting Organization: SY000

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	04/01/10	04/30/10		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	04/01/10	04/30/10		
POPPELTON, JANET W REPUB CHIEF OF STAFFSHRD STAFF	86,250.00	7,187.50	04/01/10	04/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	40,000.00	3,333.33	04/01/10	04/30/10		
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	04/01/10	04/30/10		
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	04/01/10	04/30/10		
CHAPEL, ELIZABETH SAORI REPUB SR POL ADV-SHARED STAFF	97,708.00	0.00	04/01/10	04/30/10	TERMINATED 03/31/10	
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	04/01/10	04/30/10		
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	04/01/10	04/30/10		
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	04/01/10	04/30/10		
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	04/01/10	04/30/10	P/R CHANGE 04/01/10	
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	04/01/10	04/30/10		

Payroll Certification-FINMART

HI201
Date: 04/30/10
Time: 12:05:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000
Department: SY090 COMM ON SCIENCE & TECH-MIN

Accounting Period: 04/01/10 To: 04/30/10

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
JANSSEN, WADE ANDREW INTERNS	21,000.00	1,750.00	04/01/10 04/30/10		
JESTER, JULIA DANIELLE REP. RANKING MBR SHARED STAFF	42,000.00	3,500.00	04/01/10 04/30/10		
JEZERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	04/01/10 04/30/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	78,000.00	6,500.00	04/01/10 04/30/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	40,000.00	3,333.33	04/01/10 04/30/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	04/01/10 04/30/10		
RHEA, DANIEL REPUBLICAN INTERN	21,000.00	1,750.00	04/01/10 04/30/10		
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	40,000.00	3,333.33	04/01/10 04/30/10	P/R CHANGE 04/01/10	
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	04/01/10 04/30/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	04/01/10 04/30/10	P/R CHANGE 04/01/10	
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	04/01/10 04/30/10		

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Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 04/01/10 To: 04/30/10
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	115,166.66	19	19
DEPT. Total	150,695.66	22	22

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



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/10
Time: 12:05:28

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	62,820.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	432,671.62	65	65
Total	495,492.29	70	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

Paul J. Tucker

Travel Performed: Committee on Science and Technology

4/1/2010 to 4/30/2010

Travel Order	Traveler	Begin	End	purpose	Pay B	Date	Transportation	Per_Meal	Other	Total	remarks
TR10-012	Janet Poppleton	4/4/2010	4/5/2010	View the launch of the Space Shuttle Discover on the STS-131 mission.	10-024	4/20/2010	\$0.00	\$107.67	\$0.00	\$107.67	
TR10-013	John Piazza	4/4/2010	4/5/2010	Attend the launch of the STS-131 shuttle.	10-022	4/20/2010	\$698.59	\$123.44	\$0.00	\$822.03	
Totals							\$698.59	\$231.11	\$0.00	\$929.70	