

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>

COMMITTEE
HOUSE ADMINISTRATION
2010 DEC 20 PM 12:50

December 16, 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 November 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
NOVEMBER 2010

Full Committee

Hearings and Mark-Ups

November 15, 2010

Convened a full Committee field hearing, *Options and Opportunities for Onsite Renewable Energy Integration*.

Other Activities

November 15, 2010

H.Res. 1714, Congratulating the engineers, scientists, psychologists, and staff of the National Aeronautics and Space Administration (NASA) for helping to successfully rescue 33 trapped Chilean miners from a collapsed mine near Copiapo, Chile, introduced by Ms. Eddie Bernice Johnson (D-TX) and referred to the Committee on Science and Technology.

H.R. 6402, To amend the Internal Revenue Code of 1986 to reduce oil consumption and improve energy security, and for other purposes, introduced by Mr. Larson (D-CT) and referred to the Committee on Energy and Commerce, and in addition to the Committees on Ways and Means, Oversight and Government Reform, Transportation and Infrastructure, Science and Technology, and the Budget.

H.R. 1997, To direct the Secretary of Transportation to update a research report and issue guidance to the States with respect to reducing lighting on the Federal-aid system during periods of low traffic density, and for other purposes, was discharged by the Committee on Science and Technology.

November 16, 2010

H.Res. 1714, Congratulating the engineers, scientists, psychologists, and staff of the National Aeronautics and Space Administration (NASA) for helping to successfully rescue 33 trapped Chilean miners from a collapsed mine near Copiapo, Chile, passed under suspension of the rules by voice vote.

November 18, 2010

Report on H.R. 5866, The Nuclear Energy and Development Act of 2010, as amended, filed (H.Rept. 111-658).

H.R. 6434, Gulf of Mexico Economic and Environmental Restoration Act of 2010, introduced by Ms. Kastor (D-FL) and referred to the Committee on Natural Resources, and in addition to the Committees on Transportation and Infrastructure, Energy and Commerce, and Science and Technology.

November 30, 2010

H.R. 5866, The Nuclear Energy and Development Act of 2010, passed under suspension of the rules by voice vote.

Subcommittee on Energy and Environment

Hearing and Markups

November 17, 2010

Convened a subcommittee hearing on *A Rational Discussion of Climate Change: the Science, the Evidence, the Response*.

Subcommittee on Investigations and Oversight

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

Subcommittee on Space and Aeronautics

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

Subcommittee on Technology and Innovation

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

Subcommittee on Research and Science Education

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

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

Monthly Statement by Paid Date
279B November

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$600,034.60	\$5,546,026.85	\$5,546,026.85
Overtime Compensation	\$0.00	\$901.44	\$901.44
Accrued Leave	\$0.00	\$17,708.29	\$17,708.29
Unpaid Compensation	\$0.00	\$229.42	\$229.42
11-Personnel Compensation subtotal	\$600,034.60	\$5,564,866.00	\$5,564,866.00
Commercial Transportation	\$1,328.20	\$19,883.50	\$19,883.50
Lodging	\$0.00	\$107.67	\$107.67
Private Auto Mileage	\$0.00	\$132.90	\$132.90
Taxi/Parking/Tolls	\$178.50	\$678.75	\$678.75
Travel Subsistence	\$1,701.56	\$15,100.57	\$15,100.57
21-Travel subtotal	\$3,208.26	\$35,903.39	\$35,903.39
Telecommunications Service and Equipment	\$137.85	\$1,626.51	\$1,626.51
DC Telecommunication Equipment (TRANSFER)	\$314.85	\$3,748.50	\$3,748.50
DC Telecommunication Service (TRANSFER)	\$842.50	\$8,260.00	\$8,260.00
DC Telecommunication Tolls (TRANSFER)	\$5,380.43	\$53,015.88	\$53,015.88
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$207.30	\$207.30
23-Rent, Communications and Utilities subtotal	\$6,675.63	\$66,894.19	\$66,894.19
Printing & Reproduction	\$422.15	\$1,197.10	\$1,197.10
Photographic (TRANSFER)	\$0.00	\$55.70	\$55.70
24-Printing and Reproduction subtotal	\$422.15	\$1,252.80	\$1,252.80
Translation and Interpretation Services	\$0.00	\$350.00	\$350.00
Representational Expenses	\$0.00	\$478.90	\$478.90
Web Development, Hosting, Email & Related Services	\$0.00	\$1,859.72	\$1,859.72
25-Other Services subtotal	\$0.00	\$2,688.62	\$2,688.62
Bottled Water	\$370.66	\$2,615.45	\$2,615.45
Food and Beverage	\$0.00	\$83.54	\$83.54
Office Supplies (Outside)	\$1,410.07	\$17,412.06	\$17,412.06
Office Supply (TRANSFER)	\$555.21	\$7,809.11	\$7,809.11
Publications/Reference Material	\$2,391.40	\$33,849.86	\$33,849.86
26-Supplies and Materials subtotal	\$4,727.34	\$61,770.02	\$61,770.02
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$27,493.20	\$27,493.20
Equipment & Software Maintenance	\$1,469.21	\$14,210.95	\$14,210.95

Description	YTD Including		Cumulative Total
	November	November	
31-Equipment subtotal	\$1,469.21	\$41,704.15	\$41,704.15
Warranties	\$0.00	\$4,396.20	\$4,396.20
3128-Warranties subtotal	\$0.00	\$4,396.20	\$4,396.20
Total Expenses	\$616,537.19	\$5,779,475.37	\$5,779,475.37

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

Fund Balance Statement by Paid Date
November

Total Authorization

279B

\$7,158,828.00**Less Expenses for:**

January	2010	\$468,413.72
February		\$513,242.45
March		\$522,855.56
April		\$510,173.96
May		\$514,172.11
June		\$550,122.32
July		\$518,309.30
August		\$506,658.90
September		\$520,456.55
October		\$538,533.31
November		\$616,537.19

Total Expenses to Date:**\$5,779,475.37****Unexpended authorization****\$1,379,352.63**

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

Fund Balance Statement by Paid Date
November

Total Authorization

279BF

\$5,000.00**Less Expenses for:**

February	2010	\$123.96
March		\$93.37
April		\$167.31
May		\$107.26
June		\$145.70
July		\$133.70
August		\$146.89
September		\$35.08
October		\$62.25
November		\$79.77

Total Expenses to Date:**\$1,095.29****Unexpended authorization**

\$3,904.71

12/13/10

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

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

Description	November	YTD Including November	Cumulative Total
Franked Mail	\$79.77	\$1,095.29	\$1,095.29
23-Rent, Communications and Utilities subtotal	\$79.77	\$1,095.29	\$1,095.29
Total Expenses	\$79.77	\$1,095.29	\$1,095.29

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

**Fund Balance Statement by Paid Date
November**

Total Authorization

279

\$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
June		\$111.00
July		\$906.00
September		\$640.97
October		\$27.00
November		\$-180.56

Total Expenses to Date:

\$6,598,399.54

Unexpended authorization

\$291,714.46

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

Monthly Statement by Paid Date
279 November

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$-180.56	\$33,247.39	\$6,031,720.87
Accrued Leave	\$0.00	\$1,746.43	\$18,219.76
Bonus	\$0.00	\$129,607.00	\$129,607.00
11-Personnel Compensation subtotal	\$-180.56	\$164,600.82	\$6,179,547.63
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	\$122.50	\$1,432.88
Travel Subsistence	\$0.00	\$1,936.63	\$15,151.73
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,066.90
21-Travel subtotal	\$0.00	\$3,042.08	\$43,078.75
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	\$0.00	\$238.90	\$3,014.54
Food and Beverage	\$0.00	\$1,421.94	\$1,421.94
Office Supplies (Outside)	\$0.00	\$15,546.20	\$42,597.01

Description	YTD Including		Cumulative Total
	November	November	
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	\$0.00	\$25,286.53	\$122,724.94
Office Equipment Purchases less than \$25,000	\$0.00	\$39,491.00	\$40,566.00
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$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	\$0.00	\$123,112.45	\$144,354.36
Total Expenses	\$-180.56	\$324,759.94	\$6,598,399.54

Travel Performed: Committee on Science and Technology

11/1/2010 to 11/30/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Date	Transportation	Per Diem	Other	Total	Remarks
TR10-029	Robert Walther J.D.	8/13/2010	8/21/2010	Participate in the Colorado School of Mines' Energy and Field Institute Conference	10-070	11/22/2010	\$77.00	\$0.00	\$0.00	\$77.00	
TR10-051	Hon. Brian Baird	10/27/2010	10/29/2010	Speak at the Environmental Entrepreneurs (E2) 10th Anniversary Summit	10-068	11/9/2010	\$0.00	\$321.10	\$0.00	\$321.10	
TR10-053	Marian O'Rourke	10/20/2010	10/20/2010	Tour federal research programs at AMNH	10-068	11/9/2010	\$175.40	\$0.00	\$0.00	\$175.40	
TR10-054	Dahlia Sokolov	11/2/2010	11/2/2010	Tour NSF funded research labs	10-066	11/2/2010	\$54.49	\$6.49	\$0.00	\$60.98	
TR10-055	Leslee Gilbert	11/3/2010	11/6/2010	Briefing by Texas A&M Commerce on science and technology progress	10-068	11/9/2010	\$153.92	\$63.98	\$0.00	\$217.90	
TR10-056	Pamela Whitney	11/4/2010	11/4/2010	Briefing and tour of NASA Wallops Flight Facility	10-067	11/8/2010	\$0.00	\$26.40	\$0.00	\$26.40	
TR10-057	Allen Li	11/4/2010	11/4/2010	Briefing and tour of NASA Wallops Flight Facility	10-067	11/8/2010	\$0.00	\$15.00	\$0.00	\$15.00	
TR10-058	Devin Bryant	11/4/2010	11/4/2010	Briefing and tour of NASA Wallops Flight Facility	10-067	11/8/2010	\$0.00	\$28.33	\$0.00	\$28.33	
TR10-060	Jetta Wong	11/11/2010	11/15/2010	Staff field hearing on Building Technologies	10-070	11/22/2010	\$71.50	\$497.19	\$0.00	\$568.69	
TR10-061	Jane Wise	11/11/2010	11/15/2010	Staff field hearing on Building Technologies	10-070	11/22/2010	\$182.23	\$843.80	\$0.00	\$1,026.03	
TR10-062	Dan Byers	11/14/2010	11/15/2010	Staff field hearing on Building Technologies	10-070	11/22/2010	\$80.25	\$248.08	\$0.00	\$328.33	
TR10-065	Hon. Hon. Bart Gordon	10/17/2010	10/18/2010	Participate in STEM Meetings	10-068	11/9/2010	\$195.40	\$0.00	\$0.00	\$195.40	
TR10-066	Richard Obermann	10/24/2010	10/26/2010	Tour Lockheed Facilities and NASA Space Projects	10-065	11/2/2010	\$122.03	\$305.18	\$0.00	\$427.21	
TR10-066	Richard Obermann	10/24/2010	10/26/2010	Tour Lockheed Facilities and NASA Space Projects	10-068	11/9/2010	\$957.40	\$0.00	\$0.00	\$957.40	
Totals							\$2,069.62	\$2,355.55	\$0.00	\$4,425.17	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3/10
Time: 12:06:31

Accounting Period: 11/01/10 To: 11/30/10
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 11/01/10 11/30/10

OBERMANN, RICHARD M
STAFF DIR/S.C. ON SPACE
170,600.00 14,216.67 11/01/10 11/30/10

SPECIAL & SELECT COMMITTEE PERSONNEL

BONNER, WILSON M
INTERN
12,000.00 1,000.00 11/01/10 11/30/10

BROWN, LEIGH ANN
ADMINISTRATIVE ASSISTANT, F.C.
168,000.00 14,000.00 11/01/10 11/30/10

BRYANT, DEVIN A
RESEARCH ASST SPACE S.C.
85,000.00 7,083.33 11/01/10 11/30/10 P/R CHANGE 11/01/10

CAIN, HILARY
STAFF DIR,SUBC ON TECH & INNOV
158,000.00 13,166.67 11/01/10 11/30/10

CARUSONE, PIA DOWD
SHARED STAFF/SC ON SPACE
100,000.00 8,333.33 11/01/10 11/30/10

CAUGHRAN, BESS K
PROF SIF RESRCH & SCI & ED SC
130,000.00 10,833.33 11/01/10 11/30/10 P/R CHANGE 11/01/10

COOPER, ANNE MARIE
PROF STAFF - SC ENVIRON & ENER
127,000.00 10,583.33 11/01/10 11/30/10 P/R CHANGE 11/01/10

DERY-SNIDER, ALEXANDRIA ANNE
COMMUNICATIONS DIRECTOR
130,000.00 10,833.33 11/01/10 11/30/10

ETTER, ROBERT L
COUNSEL, F.C.
150,000.00 12,500.00 11/01/10 11/30/10 P/R CHANGE 11/01/10

EUBANK, JULIE M
SHARED STAFF
118,000.00 9,833.33 11/01/10 11/30/10



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3/09
Time: 12:06:31

Accounting Period: 11/01/10 To: 11/30/10
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
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	128,000.00	10,666.67	11/01/10	11/30/10	P/R CHANGE 11/01/10
GLAZE, GEORGIA C INTERN	18,000.00	1,500.00	11/01/10	11/30/10	P/R CHANGE 11/01/10
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	140,000.00	11,666.67	11/01/10	11/30/10	P/R CHANGE 11/01/10
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	161,000.00	13,416.67	11/01/10	11/30/10	P/R CHANGE 11/01/10
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	145,000.00	12,083.33	11/01/10	11/30/10	P/R CHANGE 11/01/10
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	133,800.00	11,150.00	11/01/10	11/30/10	P/R CHANGE 11/01/10
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	85,000.00	7,083.33	11/01/10	11/30/10	P/R CHANGE 11/01/10
JONES JR, ORLANDO GARY INTERN	12,000.00	0.00	11/01/10	11/30/10	TERMINATED 10/30/10
JONES, SARA A INTERN	18,000.00	0.00	11/01/10	11/30/10	TERMINATED 10/30/10
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	168,000.00	14,000.00	11/01/10	11/30/10	
KOPSHEVER, KRISTIN N STAFF ASSISTANT	66,000.00	5,500.00	11/01/10	11/30/10	P/R CHANGE 11/01/10
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	127,000.00	10,583.33	11/01/10	11/30/10	P/R CHANGE 11/01/10
LUU, MARIANNE H INTERN	12,000.00	1,000.00	11/01/10	11/30/10	
MCLAUGHLIN, MICHAEL SHARED EMPLOYEE	100,000.00	8,333.33	11/01/10	11/30/10	

Employee No.



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3 J
Time: 12:06:31

Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: SY000

Process Level: SY000 COMM ON SCIENCE AND TECH

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCMAHON, MATTHEW J PROF STAFF SUBC ON TECH&INNOVA	85,000.00	7,083.33	11/01/10	11/30/10		
O'ROURKE, MARIAN E RESRCH ASST-RSRCH, SCI & ED SC	87,000.00	7,250.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	157,300.00	13,108.33	11/01/10	11/30/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	149,100.00	12,425.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	167,000.00	13,916.67	11/01/10	11/30/10		
PIAZZA, JOHN L CHIEF COUNSEL	168,000.00	14,000.00	11/01/10	11/30/10		
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	127,800.00	10,650.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	122,000.00	10,166.67	11/01/10	11/30/10	P/R CHANGE	11/01/10
SCHLEDWITZ, KARLY DEPUTY COMMUNICATIONS DIRECTOR	96,675.00	7,250.62	11/01/10	11/30/10	P/R CHANGE	11/04/10
SHUMAN, NICHOLE A COMMITTEE PRINTER	114,000.00	9,500.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
SKILES, KATHLEEN JEANETTE PRESS ASST/FULL COMMITTEE	85,000.00	7,083.33	11/01/10	11/30/10	P/R CHANGE	11/01/10
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	163,000.00	13,583.33	11/01/10	11/30/10		
TATE, ELIZABETH G COUNSEL	90,000.00	7,500.00	11/01/10	11/30/10	P/R CHANGE	11/01/10
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	122,000.00	10,166.67	11/01/10	11/30/10	P/R CHANGE	11/01/10

HI201
Date: 11/30/10
Time: 12:06:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1544

Accounting Period: 11/01/10 To: 11/30/10
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.
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	142,000.00	11,833.33	11/01/10	11/30/10		
WHITEHEAD, TERENCE R INTERN	12,000.00	1,000.00	11/01/10	11/30/10		
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	150,160.00	12,513.33	11/01/10	11/30/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	146,000.00	12,166.67	11/01/10	11/30/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	142,000.00	11,833.33	11/01/10	11/30/10	P/R CHANGE 11/01/10	
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	97,000.00	8,083.33	11/01/10	11/30/10	P/R CHANGE 11/01/10	
WONG, JETTA L PROF. STAFF/S.C. ON E&E	128,000.00	10,666.67	11/01/10	11/30/10	P/R CHANGE 11/01/10	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/10
Time: 12:06:32

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 11/01/10 To: 11/30/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,591.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	416,930.59	43	43
DEPT. Total	445,522.26	45	45

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

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/3/10
Time: 12:06:32

Accounting Period: 11/01/10 To: 11/30/10
Process Level: SY000 COMM ON SCIENCE AND TECHN
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	11/01/10	11/30/10	
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	11/01/10	11/30/10	
POPPELTON, JANET W REPUBLICAN CHIEF OF STAFF/SHRD STAFF	86,250.00	7,187.50	11/01/10	11/30/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	45,000.00	3,750.00	11/01/10	11/30/10	
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	11/01/10	11/30/10	
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	11/01/10	11/30/10	
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	11/01/10	11/30/10	
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	11/01/10	11/30/10	
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	11/01/10	11/30/10	
GREENBERG, ANDREW N INTERN - REPUBLICAN	18,000.00	950.00	11/01/10	11/30/10	TERMINATED 11/19/10
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	11/01/10	11/30/10	
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	11/01/10	11/30/10	

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 11/01/10 To: 11/30/10
 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.
JESTER, JULIA DANIELLE REPUBLICAN PROFESSIONAL STAFF	110,000.00	9,166.67	11/01/10	11/30/10		
JEZIERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	11/01/10	11/30/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	85,000.00	7,083.33	11/01/10	11/30/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	45,000.00	3,750.00	11/01/10	11/30/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/10	11/30/10		
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	45,000.00	3,750.00	11/01/10	11/30/10	P/R CHANGE 11/01/10	
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	11/01/10	11/30/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	11/01/10	11/30/10		
SERRANO, JOHN W REPUBLICAN INTERN	18,000.00	0.00	11/01/10	11/30/10		
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	11/01/10	11/30/10		



HI201
Date: 11/3/10
Time: 12:06:33

Accounting Period: 11/01/10 To: 11/30/10
Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Organization: SY000
Department: SY090 COMM ON SCIENCE & TECH-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	35,529.00	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	120,116.67	18	18
DEPT. Total	155,645.67	21	21

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Accounting Period: 11/01/10 To: 11/30/10

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	64,120.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	537,047.26	61	61
Total	601,167.93	66	66

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Paul J. Fisher