

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>

January 12, 2011

The Honorable Robert A. Brady
Committee on House Administration
U.S. House of Representatives
1313 Longworth HOB
Washington, DC 20515

Dear Ranking Member 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 December 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/knk

MONTHLY REPORT OF THE COMMITTEE ON SCIENCE AND TECHNOLOGY DECEMBER 2010

Full Committee

Hearings and Mark-Ups

No hearing or mark-ups were held in the Full Committee.

Other Activities

December 1, 2010

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

H.R. 6464, Firefighter Safety Enhancement Act of 2010, introduced by Mr. James Oberstar (D-MN) and referred to the Committee on Science and Technology.

December 7, 2010

Received Executive Communication (10715), the Federal Ocean and Coastal Activities Report.

December 21, 2010

H.R. 6564, Oil Independence for a Stronger America Act of 2010, introduced by Mr. Jay Inslee (D-WA) and referred to the Committees on Energy and Commerce, Ways and Means, Transportation and Infrastructure, Budget, Science and Technology, Oversight and Government Reform, and Natural Resources.

H.R. 5116, the America COMPETES Reauthorization Act of 2010, as amended by the Senate, passed the House by a vote of Y-228, N-130, and was cleared for the President.

December 22, 2010

H.R. 6523, the Ike Skelton National Defense Authorization Act of 2011, as amended by the Senate, passed the House by unanimous consent and was cleared for the President.

December 30, 2010

Report on the Activities of the Committee on Science and Technology for the 111th Congress (H.Rept. 111-698) filed by Mr. Bart Gordon (D-TN).

Subcommittee on Energy and Environment

No hearings or markups were held in the subcommittee in the Month of December.

Subcommittee on Investigations and Oversight

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

Subcommittee on Space and Aeronautics

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

Subcommittee on Technology and Innovation

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

Subcommittee on Research and Science Education

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

01/18/11

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

**Fund Balance Statement by Paid Date
December**

Total Authorization		
279B		\$7,158,828.00
Less Expenses for:		
<hr/>		
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		\$538,405.73
November		\$616,537.19
December		\$620,430.35
Total Expenses to Date:		\$6,399,778.14
Unexpended authorization		\$759,049.86

01/18/11

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$586,610.64	\$6,132,637.49	\$6,132,637.49
Overtime Compensation	\$0.00	\$901.44	\$901.44
Accrued Leave	\$15,223.89	\$32,932.18	\$32,932.18
Unpaid Compensation	\$0.00	\$229.42	\$229.42
11-Personnel Compensation subtotal	\$601,834.53	\$6,166,700.53	\$6,166,700.53
Commercial Transportation	\$0.00	\$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	\$0.00	\$678.75	\$678.75
Travel Subsistence	\$2,302.86	\$17,403.43	\$17,403.43
21-Travel subtotal	\$2,302.86	\$38,206.25	\$38,206.25
Telecommunications Service and Equipment	\$100.00	\$1,726.51	\$1,726.51
DC Telecommunication Equipment (TRANSFER)	\$314.85	\$4,063.35	\$4,063.35
DC Telecommunication Service (TRANSFER)	\$842.50	\$9,102.50	\$9,102.50
DC Telecommunication Tolls (TRANSFER)	\$5,092.02	\$58,107.90	\$58,107.90
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$186.20	\$393.50	\$393.50
23-Rent, Communications and Utilities subtotal	\$6,535.57	\$73,429.76	\$73,429.76
Printing & Reproduction	\$0.00	\$1,197.10	\$1,197.10
Photographic (TRANSFER)	\$0.00	\$55.70	\$55.70
Printing and Reproduction	\$130.00	\$130.00	\$130.00
24-Printing and Reproduction subtotal	\$130.00	\$1,382.80	\$1,382.80
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	\$124.42	\$2,739.87	\$2,739.87
Food and Beverage	\$0.00	\$83.54	\$83.54
Framing (TRANSFER)	\$4.00	\$4.00	\$4.00
Office Supplies (Outside)	\$1,000.66	\$18,412.72	\$18,412.72
Office Supply (TRANSFER)	\$5,779.10	\$13,460.63	\$13,460.63
Publications/Reference Material	\$1,250.00	\$35,099.86	\$35,099.86
26-Supplies and Materials subtotal	\$8,158.18	\$69,800.62	\$69,800.62

Description	YTD Including		Cumulative Total
	December	December	
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$27,493.20	\$27,493.20
Equipment & Software Maintenance	\$1,469.21	\$15,680.16	\$15,680.16
31-Equipment subtotal	\$1,469.21	\$43,173.36	\$43,173.36
Warranties	\$0.00	\$4,396.20	\$4,396.20
3128-Warranties subtotal	\$0.00	\$4,396.20	\$4,396.20
Total Expenses	\$620,430.35	\$6,399,778.14	\$6,399,778.14

01/18/11

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

**Fund Balance Statement by Paid Date
December**

Total Authorization		
279BF		\$5,000.00
Less Expenses for:		
<hr/>		
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
December		\$175.47
Total Expenses to Date:		\$1,270.76
Unexpended authorization		<hr/> \$3,729.24

01/18/11

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

Monthly Statement by Paid Date
279BF December

Description	YTD Including		Cumulative Total
	December	December	
Franked Mail	\$175.47	\$1,270.76	\$1,270.76
23-Rent, Communications and Utilities subtotal	\$175.47	\$1,270.76	\$1,270.76
Total Expenses	\$175.47	\$1,270.76	\$1,270.76

Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1586

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 12/01/10 To: 12/31/10
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

FINKEL, LOUIS ANDREW CHIEF OF STAFF	172,500.00	14,375.00	12/01/10	12/31/10		
OBERMANN, RICHARD M STAFF DIR/S.C. ON SPACE	170,600.00	14,216.67	12/01/10	12/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BONNER, WILSON M INTERNSHIP	12,000.00	733.33	12/01/10	12/31/10	TERMINATED	12/22/10
BROWN, LEIGH ANN ADMINISTRATIVE ASSISTANT, F.C.	168,000.00	14,000.00	12/01/10	12/31/10		
BRYANT, DEVIN A RESEARCH ASST SPACE S.C.	85,000.00	7,083.33	12/01/10	12/31/10		
CAIN, HILARY STAFF DIR, SUBC ON TECH & INNOV	158,000.00	13,166.67	12/01/10	12/31/10		
CARUSONE, PIA DOWD SHARED STAFF/SC ON SPACE	100,000.00	8,333.33	12/01/10	12/31/10		
CAUGHRAN, BESS K PROF STF RESRCH & SCI & ED SC	130,000.00	10,833.33	12/01/10	12/31/10		
COOPER, ANNE MARIE PROF STAFF - SC ENVIRON & ENER	127,000.00	10,583.33	12/01/10	12/31/10		
DERY-SNIDER, ALEXANDRIA ANNE COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	12/01/10	12/31/10		
ETTER, ROBERT L COUNSEL, F.C.	150,000.00	12,500.00	12/01/10	12/31/10		
EUBANK, JULIE M SHARED STAFF	118,000.00	9,833.33	12/01/10	12/31/10		

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Organization: SY000
Accounting Period: 12/01/10 To: 12/31/10

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GALLO, MARCY E PROF. ASST/SC RESEARCH-EDUCATI	128,000.00	10,666.67	12/01/10 12/31/10		
GLAZE, GEORGIA C INTERM	18,000.00	0.00	12/01/10 12/31/10	TERMINATED 11/30/10	
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	140,000.00	4,666.67	12/01/10 12/31/10	TERMINATED 12/12/10	
HOLLEMAN, EDITH A PROF STAFF/SC ON INV. & OSIGHT	161,000.00	13,416.67	12/01/10 12/31/10		
HOUSEWRIGHT, MEGHAN E PROF. STAFF/S.C. ON TECH&INNOV	145,000.00	12,083.33	12/01/10 12/31/10		
JACOBSON, KEN PROF STAFF SC ON OVER & INVES	133,800.00	11,150.00	12/01/10 12/31/10		
JOHNSTON, VICTORIA RESRCH AST./S.C. ON TECH/INNOV	85,000.00	7,083.33	12/01/10 12/31/10		
KING, CHRISTOPHER J PROF STAFF SC- ENERGY & ENVIRO	168,000.00	14,000.00	12/01/10 12/31/10		
KOPSHVEYER, KRISTIN N STAFF ASSISTANT	66,000.00	5,500.00	12/01/10 12/31/10		
LI, ALLEN PROFESSIONAL STAFF-SPACE SC	127,000.00	10,583.33	12/01/10 12/31/10		
LUU, MARIANNE H INTERM	12,000.00	1,000.00	12/01/10 12/31/10		
MCLAUGHLIN, MICHAEL SHARED EMPLOYEE	100,000.00	8,333.33	12/01/10 12/31/10		
MCMAHON, MATTHEW J PROF STAFF SUBC ON TECH&INNOVA	85,000.00	7,083.33	12/01/10 12/31/10		
O'ROURKE, MARIAN E RESRCH ASST-PSRCH, SCI & ED SC	87,000.00	7,250.00	12/01/10 12/31/10		

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:16

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1588

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PASTERNAK, DOUGLAS S PROF STAFF SC ON OVER & INVES	157,300.00	13,108.33	12/01/10	12/31/10		
PAUL, JAMES H PROF STAFF SC ON OVER & INVES	149,100.00	12,425.00	12/01/10	12/31/10		
PEARSON, DANIEL R STAFF DIR, SUBC OVERSGT & INV	167,000.00	13,916.67	12/01/10	12/31/10		
PIAZZA, JOHN L CHIEF COUNSEL	168,000.00	14,000.00	12/01/10	12/31/10		
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	127,800.00	4,260.00	12/01/10	12/31/10	TERMINATED 12/12/10	
SAMANTAR, DEBORAH L LEGISLATIVE CLERK, F.C.	122,000.00	10,166.67	12/01/10	12/31/10		
SCHLEDWITZ, KARLY DEPUTY COMMUNICATIONS DIRECTOR	92,000.00	7,666.67	12/01/10	12/31/10	P/R CHANGE 12/01/10	
SHUMAN, NICHOLE A COMMITTEE PRINTER	114,000.00	9,500.00	12/01/10	12/31/10		
SKILES, KATHLEEN JEANETTE PRESS ASST/FULL COMMITTEE	85,000.00	7,083.33	12/01/10	12/31/10		
SOKOLOV, DAHLIA L STAFF DIRECTOR-RESEARCH/ED	163,000.00	13,583.33	12/01/10	12/31/10		
TATE, ELIZABETH G COUNSEL	90,000.00	7,500.00	12/01/10	12/31/10		
WALTHER, ROBERT JOHN PROF. STAFF/SUBCOMM. ON E & E	122,000.00	10,166.67	12/01/10	12/31/10		
WETHERALD, MARGARET E FINANCIAL ADMINIS FULL COMM	142,000.00	11,833.33	12/01/10	12/31/10		
WHITEHEAD, TERENCE R INTERN	12,000.00	533.33	12/01/10	12/31/10	TERMINATED 12/16/10	

Payroll Certification-FINMART

HI201

Date: 12/30/10

Time: 12:08:17

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

Page 1589

Process Level: SY000 COMM ON SCIENCE AND TECHN Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: SY000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WHITNEY, PAMELA L PROF STAFF/-SC ON SPACE & AERO	150,160.00	12,513.33	12/01/10	12/31/10		
WHITTAKER, LARRY W DIR OF INFO TECHNOLOGY-F.C.	146,000.00	12,166.67	12/01/10	12/31/10		
WILLIAMS, SHIMERE A PROF STAFF SC- ENERGY & ENVIRO	142,000.00	11,833.33	12/01/10	12/31/10		
WISE, JANE CATHERINE STAFF ASST/FULL COMMITTEE	97,000.00	8,083.33	12/01/10	12/31/10		
WONG, JETTA L PROF. STAFF/S.C. ON E&E	128,000.00	10,666.67	12/01/10	12/31/10		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
HITE, TRAVIS MATTHEW PROF STAFF-SC ON TECH & INNOV	140,000.00	5,638.89				
ROSENBERG, ADAM LEWIS PROF. STAFF/SUBCOMM. ON E & E	127,800.00	9,585.00				

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:17

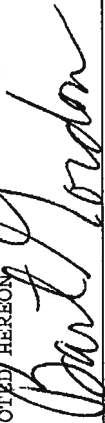
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1590

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,591.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	401,723.30	38	42
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	15,223.89	2	2
DEPT. Total	445,538.86	40	46

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

HI201
Date: 12/30/10
Time: 12:08:17

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1591

Accounting Period: 12/01/10 To: 12/31/10
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	12/01/10	12/31/10		
GILBERT, LESLEE K REPUBLICAN STAFF DIRECTOR	170,696.00	14,224.67	12/01/10	12/31/10		
POPPELTON, JANET W REPUBLICAN STAFF CHIEF OF STAFF/SHR	86,250.00	7,187.50	12/01/10	12/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALDRIDGE, AARICKA REPUBLICAN STAFF ASST	45,000.00	3,750.00	12/01/10	12/31/10		
ANDERSON, PAIGE C REPUBLICAN SHARED STAFF	42,000.00	3,500.00	12/01/10	12/31/10		
BYERS, DAN REPUBLICAN PROFESSIONAL STAFF	137,500.00	11,458.33	12/01/10	12/31/10		
COMER, KATIE REPUBLICAN LEG CLK/ADM ASST	72,500.00	6,041.67	12/01/10	12/31/10		
CROOKS, KATHLEEN M REPUBLICAN DEPUTY COUNSEL	128,000.00	10,666.67	12/01/10	12/31/10		
DUNCAN, LEONARD DEE REPUBLICAN INTERN	18,000.00	1,500.00	12/01/10	12/31/10		
FEDDEMAN, EDWARD GRAY REPUBLICAN PROFESSIONAL STAFF	132,000.00	11,000.00	12/01/10	12/31/10		
HAMMOND, TOM J REPUBLICAN PROFESSIONAL STAFF	116,000.00	9,666.67	12/01/10	12/31/10		
JACKSON, JOSHUA LEE REPUBLICAN SHARED STAFF	42,000.00	3,500.00	12/01/10	12/31/10		

Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:17

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1592

Process Level: SY000 COMM ON SCIENCE AND TECHN
Department: SY090 COMM ON SCIENCE & TECH-MIN
Accounting Period: 12/01/10 To: 12/31/10
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	12/01/10	12/31/10		
JEZERSKI, JEFFERY REPUBLICAN SHARED STAFF	42,000.00	3,500.00	12/01/10	12/31/10		
KURZ, ZACHARY S REPUBLICAN COMMUNICATIONS DIR	85,000.00	7,083.33	12/01/10	12/31/10		
MATTHEWS, ALEXANDER ELLIS REPUBLICAN STAFF ASSISTANT	45,000.00	3,750.00	12/01/10	12/31/10		
MONROE, KENNETH S REPUBLICAN PROFESSIONAL STAFF	120,000.00	10,000.00	12/01/10	12/31/10		
RIMMER, ADRIENNE REPUBLICAN PRESS ASSISTANT	45,000.00	3,750.00	12/01/10	12/31/10		
RORKE, CATRINA REPUBLICAN SHARED STAFF	42,000.00	3,500.00	12/01/10	12/31/10		
ROTHSCHILD, TARA REPUBLICAN PROFESSIONAL STAFF	105,000.00	8,750.00	12/01/10	12/31/10		
WILLIAMS, L. J. MELE REPUBLICAN PROFESSIONAL STAFF	121,000.00	10,083.33	12/01/10	12/31/10		

Payroll Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:18

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1593

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 12/01/10 To: 12/31/10
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	120,666.67	18	18
DEPT. Total	156,195.67	21	21

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

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:18

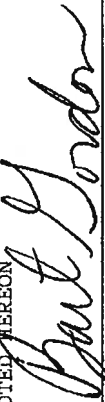
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1594

Process Level: SY000 COMM ON SCIENCE AND TECHNOLOG Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: SY000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	64,120.67	5	5
SPECIAL & SELECT COMMITTEE PERSONNEL	522,389.97	56	60
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	15,223.89	2	2
Total	601,734.53	61	67

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 THEREON.



Travel Performed: Committee on Science and Technology

12/1/2010 to 12/31/2010

Travel Order	Traveler	Begin	End	Purpose	Pay ID	Pay Date	Transportation	Per Diem	Other	Total	Remarks
TR10-051	Hon. Brian Baird	10/27/2010	10/29/2010	Speak at the Environmental Entrepreneurs (E2) 10th Anniversary Summit	10-073	12/9/2010	\$379.40	\$0.00	\$0.00	\$379.40	
TR10-054	Dahlia Sokolov	11/2/2010	11/2/2010	Tour NSF funded research labs	10-073	12/9/2010	\$343.90	\$0.00	\$0.00	\$343.90	
TR10-055	Leslee Gilbert	11/3/2010	11/6/2010	Briefing by Texas A&M Commerce on science and technology progress	10-073	12/9/2010	\$529.40	\$0.00	\$0.00	\$529.40	
TR10-060	Jetta Wong	11/11/2010	11/15/2010	Staff field hearing on Building Technologies	10-073	12/9/2010	\$241.40	\$0.00	\$0.00	\$241.40	
TR10-061	Jane Wise	11/11/2010	11/15/2010	Staff field hearing on Building Technologies	10-073	12/9/2010	\$241.40	\$0.00	\$0.00	\$241.40	
TR10-062	Dan Byers	11/14/2010	11/15/2010	Staff field hearing on Building Technologies	10-073	12/9/2010	\$501.40	\$0.00	\$0.00	\$501.40	
TR10-063	Alexander Matthews	11/14/2010	11/15/2010	Staff field hearing on Building Technologies	10-071	12/2/2010	\$47.25	\$255.36	\$0.00	\$302.61	
TR10-063	Alexander Matthews	11/14/2010	11/15/2010	Staff field hearing on Building Technologies	10-073	12/9/2010	\$483.40	\$0.00	\$0.00	\$483.40	
TR10-064	Richard Lindzen	11/17/2010	11/17/2010	Witness Travel to testify before E&E Subcommittee hearing on climate change	10-073	12/9/2010	\$430.40	\$0.00	\$0.00	\$430.40	
TR10-067	Christopher King	11/9/2010	11/12/2010	ARPA-e conference meeting with Chairman Gordon	10-073	12/9/2010	\$424.80	\$0.00	\$0.00	\$424.80	

Totals \$3,622.75 \$255.36 \$0.00 \$3,878.11