

# UEC Government Relations Subcommittee Report

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# Various Updates

- Dear Colleague Letters:
  - House: waiting for reports on signatures
  - Senate: 36 NSF (1 I, 35 D), 35 DOE (1 R, 34 D)
    - vs. 28, 36 last year, resp.
- Post-trip survey: 43 responses
  - Analysis still to be done
- Content group:
  - First monthly meeting on May 3
  - Immediate tasks:
    - Final review of brochures for online posting
    - Collect broader feedback on new Colliders of Tomorrow and Microelectronics brochures

# Budget

- Total spendable: \$37,400
- Total travel costs: \$28,420.78
  - Initially estimated at \$31,721
- Working on reconciling remaining charges (printing costs, admin time) to be able to finalize vouchers and distribute per diem at initially estimated rate (\$39/day)
  - Did not have clear estimates for printing costs and admin time in advance
  - Will use this year's breakdown to estimate for next year

Backup