

FRED UPTON, MICHIGAN  
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY  
RANKING MEMBER

ONE HUNDRED FOURTEENTH CONGRESS  
**Congress of the United States**  
**House of Representatives**  
COMMITTEE ON ENERGY AND COMMERCE  
2125 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6115  
Majority (202) 225-2927  
Minority (202) 225-3641

October 16, 2015

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515


Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for September 2015, including

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A statement of Committee use of the frank
5. A listing of Committee employees showing their titles and gross monthly salaries.

This letter also certified that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,



Fred Upton  
Chairman

Attachments

2015 OCT 16 PM 1:28  
COMMITTEE  
HOUSE ADMINISTRATION

## September 2015

### *Committee on Energy and Commerce*

#### *Full Committee*

The Committee on Energy and Commerce held a markup on Wednesday, September 17, 2015 on H.R. 702, "To Adapt to Changing Crude Oil Market Conditions."

#### **H.R. 702, to adopt to changing crude oil market conditions**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Flores, Green	Amendment, Sec. 5	Withdrawn	
Green	Amendment, Sec. 5	Agreed To	Voice Vote
Pompeo	Amendment, Sec. 5	Withdrawn	
	Final Passage, as amended	Agreed To	31-19

*H.R. 702, to Adopt to Changing Crude Oil Market Conditions, was agreed to, as amended, by a vote of 31 – 19. .*

The Committee on Energy and Commerce held a markup beginning on Tuesday, September 29, 2015 for opening statements on H.R. 8, the "North American Energy Security and Infrastructure Act of 2015"; H.R. 3242, the "Child Nicotine Poisoning Prevention Act of 2015"; and Proposed Matters for Inclusion in Reconciliation Recommendations. The Committee reconvened on Wednesday, September 30, 2015 in open markup of the legislation.

#### **H.R. 8, the North American Energy Security and Infrastructure Act of 2015**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Upton	Amendment in the Nature of a Substitute, as amended	Agreed To	Voice Vote
Kennedy	Regarding section 1110	Not Agreed To	22-26
Pompeo	Regarding Subsidization of Customer Side Technology	Agreed To	28-21
Tonko	Regarding Analysis by RTOs and ISOs	Not Agreed To	22-27
Collins	Regarding Efficiency Furnace Standards	Withdrawn	
McMorris Rodgers/McNerney	Regarding Hydropower Licensing and Process Improvements	Agreed To	Voice Vote
Pallone	Regarding section 1108	Not Agreed To	22-27
Tonko	Regarding section 1101	Not Agreed To	20-29
Pompeo	Regarding hearth products	Withdrawn	

## **Proposed Matters for Inclusion in Reconciliation Recommendations**

*Proposed Matters for Inclusion in Reconciliation Recommendations were agreed to by a vote of 28 – 23.*

### ***Subcommittee on Commerce, Manufacturing, and Trade***

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, September 25, 2015 entitled “Legislative Hearing on VIN Database and Auto Whistleblower Bills.”

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, September 29, 2015 entitled “The Disrupter Series: How the Sharing Economy Creates Jobs, Benefits Consumers, and Raises Policy Questions.”

### ***Subcommittee on Communications and Technology***

The Subcommittee on Communications and Technology held a hearing on Friday, September 25, 2015 entitled “Broadcasting Ownership in the 21st Century.” The Subcommittee reconvened and concluded the hearing on Wednesday, October 21, 2015.

### ***Subcommittee on Energy and Power***

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, September 9, 2015 entitled “Oversight of the Nuclear Regulatory Commission.”

The Subcommittee on Energy and Power held a markup on Thursday, September 10, 2015 on H.R. 702, “To Adapt to Changing Crude Oil Market Conditions.”

#### **H.R. 702, To Adapt to Changing Crude Oil Market Conditions**

*H.R. 702, “To Adapt to Changing Crude Oil Market Conditions was agreed to by voice vote.*

### ***Subcommittee on Environment and the Economy***

The Subcommittee on Environment and the Economy and the Subcommittee on Energy and Power held a joint hearing on Wednesday, September 9, 2015 entitled “Oversight of the Nuclear Regulatory Commission.”

The Subcommittee on Environment and the Economy held a hearing on Friday, September 11, 2015 entitled “Oversight of Federal Facility Cleanup under CERCLA.” The hearing reconvened on Wednesday, September 16, 2015.

10/16/15

**U.S. House of Representatives**  
**Committee on Energy and Commerce**

**Monthly Statement by CHA Requirements**  
**114-1 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$786,812.01	\$6,296,620.32	\$6,296,620.32
Accrued Leave	\$525.00	\$3,909.72	\$3,909.72
Other Lump Sum	\$0.00	\$833.33	\$833.33
<b>11-Personnel Compensation subtotal</b>	<b>\$787,337.01</b>	<b>\$6,301,363.37</b>	<b>\$6,301,363.37</b>
Commercial Transportation	\$465.00	\$3,857.50	\$3,857.50
Taxi/Parking/Tolls	\$0.00	\$363.93	\$363.93
Travel Subsistence	\$624.77	\$7,338.07	\$7,338.07
<b>21-Travel subtotal</b>	<b>\$1,089.77</b>	<b>\$11,559.50</b>	<b>\$11,559.50</b>
DC Telecommunication Equipment (TRANSFER)	\$492.00	\$4,084.00	\$4,084.00
DC Telecommunication Service (TRANSFER)	\$1,491.00	\$11,881.50	\$11,881.50
DC Telecommunication Tolls (TRANSFER)	\$5,291.55	\$37,537.94	\$37,537.94
Computer Service	\$0.00	\$0.00	\$0.00
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$91.91	\$91.91
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,274.55</b>	<b>\$53,631.35</b>	<b>\$53,631.35</b>
Printing & Reproduction	\$216.75	\$2,891.65	\$2,891.65
Photographic (TRANSFER)	\$6.40	\$365.10	\$365.10
<b>24-Printing and Reproduction subtotal</b>	<b>\$223.15</b>	<b>\$3,256.75</b>	<b>\$3,256.75</b>
Non-Technology Service Contracts	\$790.30	\$3,699.59	\$3,699.59
Technology Service Contracts	\$4,072.00	\$36,648.00	\$36,648.00
<b>25-Other Services subtotal</b>	<b>\$4,862.30</b>	<b>\$40,347.59</b>	<b>\$40,347.59</b>
Bottled Water	\$424.14	\$6,645.09	\$6,645.09
Food and Beverage	\$0.00	\$201.18	\$201.18
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$305.00	\$954.00	\$954.00
Office Supply (TRANSFER)	\$1,714.99	\$5,929.56	\$5,929.56
Publications/Reference Material	\$3,223.00	\$11,588.50	\$11,588.50
<b>26-Supplies and Materials subtotal</b>	<b>\$5,667.13</b>	<b>\$25,518.33</b>	<b>\$25,518.33</b>
Office Equipment Purchases less than \$25,000	\$513.85	\$2,870.23	\$2,870.23
Equipment & Software Maintenance	\$1,966.82	\$17,844.38	\$17,844.38
<b>31-Equipment subtotal</b>	<b>\$2,480.67</b>	<b>\$20,714.61</b>	<b>\$20,714.61</b>
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
<b>99-Miscellaneous subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

---

---

**Total Expenses**

**\$808,934.58**

**\$6,456,391.50**

**\$6,456,391.50**

**U.S. House of Representatives**  
**Committee on Energy and Commerce**

**Fund Balance Statement by CHA Requirements**  
**September**

---

---

**Total Authorization**

114-1 **\$9,765,721.00**

**Less Expenses for:**

---

January	2015	\$551,354.15
February		\$690,750.45
March		\$692,912.79
April		\$724,350.17
May		\$738,126.98
June		\$751,730.63
July		\$741,373.11
August		\$756,858.64
September		\$808,934.58

**Total Expenses to Date:** **\$6,456,391.50**

---

**Unexpended authorization** **\$3,309,329.50**

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: September 2015		Traveller		Event		Air/Train Transportation		Reimbursement	
Traveller		Dates		Destination		Event		Air/Train Transportation		Reimbursement			
<b>MAJORITY MEMBER TRAVEL</b>													
<b>None</b>													
<b>MAJORITY STAFF TRAVEL</b>													
Andy Zach		8/30-31/15		St. Joseph's, MI		Cook and Palisades Power Plant Site Visits with the Chairman		Baltimore, MD BWI to Detroit, MI and Return		Flight \$236.20, Lodging, Food, Ground Transport \$388.57			
<b>MINORITY MEMBER TRAVEL</b>													
<b>None</b>													
<b>MINORITY STAFF TRAVEL</b>													
David Goldman		8/4-6/15		New York City, NY		Meetings with Ranking Member Pallone regarding Communications and Media Issues		Travel from Washington, DC to New York Penn Station and Return		Train \$226.00, Lodging, Food, Ground Transport \$382.34			
Waverly Gordon		9/2-3/15		Newark, NJ		Forum with Ranking Member Pallone on Health Issues		Travel from Washington, DC to Newark, NJ and Return		Flight \$239.00, Lodging, Food, Ground Transport \$196.96			
<b>WITNESS TRAVEL</b>													
<b>None</b>													

**House Postal Operations**  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

**114th Congress, 1st Session**  
**Mail Accountability Report**  
**September 2015**

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
9/1/2015	4	4.80
9/2/2015	10	12.22
9/4/2015	3	4.26
9/9/2015	3	4.92
9/10/2015	1	0.98
9/11/2015	5	6.88
9/15/2015	11	14.08
9/16/2015	2	2.84
9/17/2015	1	1.42
9/18/2015	1	1.20
9/21/2015	4	5.02
9/22/2015	9	12.12
9/23/2015	6	7.20
9/25/2015	4	4.80
9/28/2015	1	1.20
9/29/2015	8	11.14
9/30/2015	1	1.20
<b>Total</b>	<b>74</b>	<b>96.28</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE      Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	09/01/2015 to 09/30/2015	
BLOOMQUIST, MICHAEL D DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2015 to 09/30/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	09/01/2015 to 09/30/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	09/01/2015 to 09/30/2015	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE ASSOCIATE	50,000.00	4,166.67	09/01/2015 to 09/30/2015	
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2015 to 09/30/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	09/01/2015 to 09/30/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	09/01/2015 to 09/30/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	09/01/2015 to 09/30/2015	
BROWN, KATHERINE L DEPUTY PRESS SECRETARY	41,000.00	3,416.67	09/01/2015 to 09/30/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	
CARD, REBECCA V ASSISTANT PRESS SECRETARY	39,000.00	3,069.45	09/01/2015 to 09/30/2015	P/R CHANGE 09/14/15

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	2,916.67	09/01/2015 to 09/30/2015	TERMINATED 09/25/15
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	89,000.00	7,366.66	09/01/2015 to 09/30/2015	P/R CHANGE 09/03/15
KIELTY, PETER E DEPUTY GENERAL COUNSEL	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
KOH, GRACE E COUNSEL	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	09/01/2015 to 09/30/2015	
MARTIN, EMILY M COUNSEL	88,000.00	7,333.33	09/01/2015 to 09/30/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	09/01/2015 to 09/30/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2015 to 09/30/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	09/01/2015 to 09/30/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	09/01/2015 to 09/30/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	105,000.00	9,583.33	09/01/2015 to 09/30/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	09/01/2015 to 09/30/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	09/01/2015 to 09/30/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	09/01/2015 to 09/30/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	09/01/2015 to 09/30/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	355.56	09/01/2015 to 09/30/2015	TERMINATED 09/02/15
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	09/01/2015 to 09/30/2015	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ZACH, ANDREW P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2015 to 09/30/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	525.00		

*[Handwritten signature]*

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARROLL, JEFF STAFF DIRECTOR	172,500.00	14,375.00	09/01/2015 to 09/30/2015	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	170,696.00	14,224.67	09/01/2015 to 09/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE	168,411.00	14,034.25	09/01/2015 to 09/30/2015	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	126,000.00	12,500.00	09/01/2015 to 09/30/2015	
BRENNAN, CHRISTINE ELIZABETH PRESS SECRETARY	75,000.00	6,250.00	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15
COHEN, JACQUELINE SENIOR COUNSEL	129,000.00	12,750.00	09/01/2015 to 09/30/2015	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	103,000.00	8,583.33	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15
GOLDMAN, DAVID S CHIEF COUNSEL, COMM AND TECH	144,000.00	14,000.00	09/01/2015 to 09/30/2015	
GOLDMAN, ELISA R COUNSEL	102,000.00	8,500.00	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15
GOO, MICHAEL L CHIEF COUNSEL FOR ENER & ENVIR	165,000.00	11,458.33	09/01/2015 to 09/30/2015	TERMINATED 09/25/15
GORDON, WAVERLY L PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	09/01/2015 to 09/30/2015	
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15
JONES, MEREDITH ASHLEY DIR OF COMM, MBR SERV & OUTREA	168,411.00	14,034.25	09/01/2015 to 09/30/2015	
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	168,411.00	14,034.25	09/01/2015 to 09/30/2015	
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	164,000.00	13,666.67	09/01/2015 to 09/30/2015	
LEE, UNA CHIEF OVERSIGHT COUNSEL	120,000.00	10,000.00	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15
LETTER, DEBORAH R STAFF ASSISTANT	66,000.00	5,500.00	09/01/2015 to 09/30/2015	P/R CHANGE 09/01/15

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2015 to 09/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE      Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,599.67	2	2
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$247,297.19	27	28
CM090	<b>Total</b>	<b>\$275,896.86</b>	<b>29</b>	<b>30</b>

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



---

