

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

July 17, 2015

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

2015 JUL 17 PM 1:21
COMMITTEE
HOUSE ADMINISTRATION

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 June 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

June 2015

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup beginning on Tuesday, June 2, 2015 for opening statements on H.R. 2576, the "TSCA Modernization Act of 2015" and H.R. 2583, the "Federal Communications Commission Process Reform Act of 2015." The Committee reconvened on Wednesday, June 3, 2015 in open markup of the legislation.

H.R. 2576, the "TSCA Modernization Act of 2015"

Author	Description	Outcome	Vote
Shimkus	Regarding technical corrections	Agreed To	Voice
Eshoo	Regarding the effect on state law	Withdrawn	

H.R. 2576, the "TSCA Modernization Act of 2015" was agreed to, as amended, by a vote of 47-0, 1 abstained

H.R. 2583, the "Federal Communications Commission Process Reform Act of 2015"

Author	Description	Outcome	Vote
Eshoo/Pallone	Amendment in the nature of a substitute	Not Agreed To	20-28
Upton / Clarke / Matsui / Loebsack	Regarding FCC process reform	Agreed To	Voice
Sarbanes / Yarmuth / Pallone / Eshoo / Butterfield / Green / Matsui / Welch / Clarke	Regarding a revision to sponsorship identification rules	Not Agreed To	22-28
Kinzinger	Regarding FCC process reform	Agreed To	30-18
Ellmers	Regarding FCC process reform	Agreed To	29-18
Latta	Regarding identification and description of items to be decided on authority delegated by the commission	Agreed To	Voice

H.R. 2538, the "Federal Communications Commission Process Reform Act of 2015" was agreed to, as amended, by a voice vote

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Tuesday, June 2, 2015 entitled “Quadrennial Energy Review and Related Discussion Drafts.”

The Subcommittee on Energy and Power held a hearing beginning on Wednesday, June 3, 2015 entitled “Discussion Draft on Accountability and Department of Energy Perspectives on Title IV: Energy Efficiency.” The hearing concluded on Thursday, June 4, 2015.

The Subcommittee on Energy and Power held a hearing on Friday, June 12, 2015 entitled “EPA’s Proposed Ozone Rule.”

The Subcommittee on Energy and Power and the Subcommittee on Commerce, Manufacturing, and Trade held a joint hearing on Tuesday, June 16, 2015 entitled “EPA’s Proposed Ozone Rule: Potential Impacts on Manufacturing.”

Subcommittee on Environment and the Economy

There were no Subcommittee on Environment and Economy hearings or markups held in the month of June, 2015.

Subcommittee on Health

The Subcommittee on Health held a hearing on Thursday, June 4, 2015 entitled “Examining H.R. 2017, the Common Sense Nutrition Disclosure Act of 2015.”

The Subcommittee on Health held a hearing on Thursday, June 11, 2015 entitled “Examining H.R. 1786, James Zadroga 9/11 Health and Compensation Reauthorization Act.”

The Subcommittee on Health held a hearing on Tuesday, June 16, 2015 entitled “Examining H.R. 2646, the Helping Families in Mental Health Crisis Act.”

The Subcommittee on Health held a hearing on Thursday, June 18, 2015 entitled “A National Framework for the Review and Labeling of Biotechnology in Food.”

The Subcommittee on Health held a hearing on Wednesday, June 24, 2015 entitled “Examining the Administration’s Approval of Medicaid Demonstration Projects.”

The Subcommittee on Health held a hearing on Thursday, June 25, 2015 entitled “Examining Public Health Legislation: H.R. 2820, H.R. 1344, and H.R. 1462.”

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

Monthly Statement by CHA Requirements
114-1 June

Description	YTD Including		
	June	June	Cumulative Total
Non-Statutory Compensation	\$729,271.96	\$4,046,368.44	\$4,046,368.44
Accrued Leave	\$0.00	\$125.00	\$125.00
Other Lump Sum	\$0.00	\$833.33	\$833.33
11-Personnel Compensation subtotal	\$729,271.96	\$4,047,326.77	\$4,047,326.77
Commercial Transportation	\$0.00	\$3,392.50	\$3,392.50
Taxi/Parking/Tolls	\$102.05	\$343.93	\$343.93
Travel Subsistence	\$1,288.74	\$5,769.22	\$5,769.22
21-Travel subtotal	\$1,390.79	\$9,505.65	\$9,505.65
DC Telecommunication Equipment (TRANSFER)	\$488.00	\$2,512.00	\$2,512.00
DC Telecommunication Service (TRANSFER)	\$1,483.25	\$7,416.25	\$7,416.25
DC Telecommunication Tolls (TRANSFER)	\$5,645.71	\$23,126.57	\$23,126.57
Computer Service	\$0.00	\$56.40	\$56.40
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$87.36	\$87.36
23-Rent, Communications and Utilities subtotal	\$7,616.96	\$33,234.58	\$33,234.58
Printing & Reproduction	\$487.55	\$1,958.85	\$1,958.85
Photographic (TRANSFER)	\$282.80	\$308.40	\$308.40
24-Printing and Reproduction subtotal	\$770.35	\$2,267.25	\$2,267.25
Non-Technology Service Contracts	\$0.00	\$2,412.06	\$2,412.06
Technology Service Contracts	\$4,072.00	\$24,432.00	\$24,432.00
25-Other Services subtotal	\$4,072.00	\$26,844.06	\$26,844.06
Bottled Water	\$445.27	\$3,720.07	\$3,720.07
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$559.00	\$649.00	\$649.00
Office Supply (TRANSFER)	\$1,334.76	\$3,453.51	\$3,453.51
Publications/Reference Material	\$461.72	\$3,939.38	\$3,939.38
26-Supplies and Materials subtotal	\$2,800.75	\$11,961.96	\$11,961.96
Office Equipment Purchases less than \$25,000	\$0.00	\$2,356.38	\$2,356.38
Equipment & Software Maintenance	\$1,966.82	\$11,943.92	\$11,943.92
31-Equipment subtotal	\$1,966.82	\$14,300.30	\$14,300.30
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00

Total Expenses

\$747,889.63

\$4,145,440.57

\$4,145,440.57

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

Fund Balance Statement by CHA Requirements
June

Total Authorization

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

Less Expenses for:

January	2015	\$551,354.15
February		\$690,750.45
March		\$692,969.19
April		\$724,350.17
May		\$738,126.98
June		\$747,889.63

Total Expenses to Date: **\$4,145,440.57**

Unexpended authorization **\$5,620,280.43**

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: June 2015	
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
MAJORITY STAFF TRAVEL					
Peter Spencer	5/7,8/15	Idaho Falls, ID	See Above	See Above	Lodging, Meals, and Ground Transportation \$168.62
Kirby Howard	6/5-7/15	New York, NY	Pan American Conference	Train from Washington, DC Union Station to NYC Penn Station and Return	Train - \$307.00, Cab Fare NYC - \$22.44
MINORITY MEMBER TRAVEL					
MINORITY STAFF TRAVEL					
WITNESS TRAVEL					
None					

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce
Committee
2125 Rayburn

114th Congress, 1st Session
Mail Accountability Report
June 2015

Date	Quantity	Total Cost
6/1/2015	4	4.80
6/2/2015	10	12.22
6/3/2015	1	1.20
6/4/2015	1	1.20
6/5/2015	1	0.98
6/8/2015	2	3.28
6/9/2015	16	19.20
6/10/2015	16	19.20
6/11/2015	5	7.32
6/15/2015	17	20.40
6/16/2015	1	1.20
6/22/2015	5	4.91
6/24/2015	7	7.64
6/29/2015	2	2.40
Total	88	105.95

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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	06/01/2015 to 06/30/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	06/01/2015 to 06/30/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	06/01/2015 to 06/30/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	06/01/2015 to 06/30/2015	
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	06/01/2015 to 06/30/2015	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	172,500.00	14,375.00	06/01/2015 to 06/30/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	06/01/2015 to 06/30/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	06/01/2015 to 06/30/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	06/01/2015 to 06/30/2015	

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	06/01/2015 to 06/30/2015	
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2015 to 06/30/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	06/01/2015 to 06/30/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	06/01/2015 to 06/30/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	06/01/2015 to 06/30/2015	
BROWN, KATHERINE L DEPUTY PRESS SECRETARY	41,000.00	3,416.67	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	06/01/2015 to 06/30/2015	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	80,000.00	6,666.67	06/01/2015 to 06/30/2015	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	06/01/2015 to 06/30/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	06/01/2015 to 06/30/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	06/01/2015 to 06/30/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	06/01/2015 to 06/30/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2015 to 06/30/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	06/01/2015 to 06/30/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	06/01/2015 to 06/30/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	06/01/2015 to 06/30/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	06/01/2015 to 06/30/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	06/01/2015 to 06/30/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	06/01/2015 to 06/30/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	06/01/2015 to 06/30/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	06/01/2015 to 06/30/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	06/01/2015 to 06/30/2015	
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	06/01/2015 to 06/30/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	06/01/2015 to 06/30/2015	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	06/01/2015 to 06/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Department	Employee Group	Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$122,783.31	9	9
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$385,607.18	61	61
CM000	Total	\$508,390.49	70	70

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LETTER, DEBORAH R STAFF ASSISTANT	36,000.00	3,000.00	06/01/2015 to 06/30/2015	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15
LOWENSTEIN, ADAM MATTEW POLICY ANALYST	40,000.00	3,333.33	06/01/2015 to 06/30/2015	
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	2,500.00	06/01/2015 to 06/30/2015	
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	6,833.33	06/01/2015 to 06/30/2015	
PRYOR, RACHEL C HEALTH POLICY ADVISOR	91,000.00	7,583.33	06/01/2015 to 06/30/2015	
RATNER, ALEXANDER M POLICY ANALYST	40,000.00	2,555.56	06/01/2015 to 06/30/2015	APPOINTMENT 06/08/15
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	125,000.00	10,416.67	06/01/2015 to 06/30/2015	
SATCHELL, SAMANTHA N POLICY ANALYST	35,000.00	2,916.67	06/01/2015 to 06/30/2015	
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	06/01/2015 to 06/30/2015	
TRZECIAK, KIMBERLEE R HEALTH POLICY ADVISOR	105,000.00	8,750.00	06/01/2015 to 06/30/2015	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	06/01/2015 to 06/30/2015	
WORONOFF, ARIELLE V HEALTH COUNSEL	91,000.00	7,583.33	06/01/2015 to 06/30/2015	P/R CHANGE 06/01/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2015 to 06/30/2015

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

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$137,158.31	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$592,113.65	90	89
Total	\$729,271.96	100	99

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.


