

FRED UPTON, MICHIGAN  
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA  
RANKING MEMBER

ONE HUNDRED TWELFTH 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

November 18, 2011

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Lungren:

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 October 2011, 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

2011 NOV 18 PM 2:39  
COMMITTEE  
HOUSE ADMINISTRATION

*Committee on Energy and Commerce*  
*Full Committee*

**October 2011**

The Energy and Commerce Committee held no hearings or markups during the month of October 2011.

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

### **October 2011**

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, October 5, 2011, entitled "Protecting Children's Privacy in an Electronic World."

The Subcommittee on Commerce, Manufacturing, and Trade and the Subcommittee on Health held a joint hearing on Wednesday, October 12, 2011, entitled "Food Marketing: Can 'Voluntary' Government Restrictions Improve Children's Health?"

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, October 13, 2011, entitled "Understanding Consumer Attitudes About Privacy."

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, October 25, 2011, entitled "Internet Gaming: Is There a Safe Bet?"

# *Subcommittee on Communications and Technology*

## **October 2011**

The Subcommittee on Communications and Technology held no hearings or markups during the month of October 2011.

## *Subcommittee on Health*

### **October 2011**

The Subcommittee on Commerce, Manufacturing, and Trade and the Subcommittee on Health held a joint hearing on Wednesday, October 12, 2011, entitled “Food Marketing: Can ‘Voluntary’ Government Restrictions Improve Children’s Health?”

The Subcommittee on Oversight and Investigations and the Subcommittee on Health held a joint hearing on Wednesday, October 26, 2011, entitled “CLASS Cancelled: An Unsustainable Program and Its Consequences for the Nation’s Deficit.”

*Subcommittee on Environment and the Economy*

**October 2011**

The Subcommittee on Environment and the Economy held a hearing on Thursday, October 6, 2011, entitled “Chemical Risk Assessment: What Works for Jobs and the Economy?”

## *Subcommittee on Energy and Power*

### **October 2011**

The Subcommittee on Energy and Power held the thirteenth day of its hearing on “The American Energy Initiative” on Thursday, October 13, 2011, focusing on electric transmission issues, including topics related to the siting, planning, and allocation of costs for electricity transmission infrastructure.

The Subcommittee of Energy and Power held a hearing scheduled on Tuesday, October 25, 2011, entitled “H.R. 1633, the Farm Dust Regulation Prevention Act of 2011.”

# *Subcommittee on Oversight and Investigations*

## **October 2011**

The Subcommittee on Oversight and Investigations held the first hearing in its series on line-by-line review of the federal budget on Wednesday, October 5, 2011, entitled “Administration Efforts on Line-by-Line Budget Review.”

The Subcommittee on Oversight and Investigations held the second hearing in its series on line-by-line review of the federal budget on Wednesday, October 12, 2011, entitled “Cutting EPA Spending.”

The Subcommittee on Oversight and Investigations held a hearing on Friday, October 14, 2011, entitled “Continuing Developments Regarding the Solyndra Loan Guarantee.”

The Subcommittee on Oversight and Investigations and the Subcommittee on Health held a joint hearing on Wednesday, October 26, 2011, entitled “CLASS Cancelled: An Unsustainable Program and Its Consequences for the Nation’s Deficit.”



11/14/11

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

**Monthly Statement by CHA Requirements**  
**112-1 October**

Description	October	YTD Including October	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$839,156.33	\$8,010,735.16	\$8,010,735.16
Overtime Compensation	\$807.68	\$7,176.84	\$7,176.84
Accrued Leave	\$291.67	\$1,686.12	\$1,686.12
Bonus	\$113,743.33	\$113,743.33	\$113,743.33
<b>11-Personnel Compensation subtotal</b>	<b>\$953,999.01</b>	<b>\$8,133,341.45</b>	<b>\$8,133,341.45</b>
<b>12-Benefits to Current Employees</b>			
Transit Benefits	\$0.00	\$0.00	\$0.00
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>21-Travel</b>			
Commercial Transportation	\$1,111.82	\$7,965.70	\$7,965.70
Lodging	\$0.00	\$698.87	\$698.87
Meals	\$0.00	\$380.61	\$380.61
Taxi/Parking/Tolls	\$51.00	\$859.90	\$859.90
Travel Subsistence	\$4,145.06	\$19,961.06	\$19,961.06
Consultant Travel/Related Expenses	\$0.00	\$210.00	\$210.00
Witness Travel/Related Expenses	\$0.00	\$1,469.66	\$1,469.66
Field Hearing Support Cost	\$660.50	\$1,639.94	\$1,639.94
<b>21-Travel subtotal</b>	<b>\$5,968.38</b>	<b>\$33,185.74</b>	<b>\$33,185.74</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service and Equipment	\$0.00	\$200.24	\$200.24
DC Telecommunication Equipment (TRANSFER)	\$938.00	\$8,618.41	\$8,618.41
DC Telecommunication Service (TRANSFER)	\$1,648.25	\$15,542.00	\$15,542.00
DC Telecommunication Tolls (TRANSFER)	\$6,173.66	\$62,875.88	\$62,875.88
HIR Graphics (TRANSFER)	\$0.00	\$190.00	\$190.00
Postage/Courier/Box rental	\$0.00	\$54.13	\$54.13
Miscellaneous Communications	\$50.08	\$227.75	\$227.75
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,809.99</b>	<b>\$87,708.41</b>	<b>\$87,708.41</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$-73.71	\$9,278.86	\$9,278.86
Photographic (TRANSFER)	\$6.40	\$32.00	\$32.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$-67.31</b>	<b>\$9,310.86</b>	<b>\$9,310.86</b>
<b>25-Other Services</b>			
Service Contracts	\$0.00	\$2,486.21	\$2,486.21
Consultant Contract Service	\$10,896.00	\$27,240.00	\$27,240.00

Description	YTD Including		Cumulative Total
	October	October	
Equipment Installation	\$0.00	\$1,500.00	\$1,500.00
Technology Service Contracts	\$6,068.72	\$60,687.20	\$60,687.20
Webcasting	\$0.00	\$4,210.47	\$4,210.47
<b>25-Other Services subtotal</b>	<b>\$16,964.72</b>	<b>\$96,123.88</b>	<b>\$96,123.88</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$792.51	\$5,457.71	\$5,457.71
Office Supplies (Outside)	\$158.33	\$7,730.79	\$7,730.79
Office Supply (TRANSFER)	\$2,410.01	\$20,998.13	\$20,998.13
Publications/Reference Material	\$5,660.41	\$81,141.88	\$81,141.88
Miscellaneous Supplies & Materials	\$0.00	\$152.16	\$152.16
<b>26-Supplies and Materials subtotal</b>	<b>\$9,021.26</b>	<b>\$115,480.67</b>	<b>\$115,480.67</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$0.00	\$4,815.02	\$4,815.02
Computer Hardware Purchase less than \$25,000	\$2,223.42	\$46,791.67	\$46,791.67
Computer Hardware Operating Lease less than \$25,000	\$0.00	\$59.99	\$59.99
Computer Software Purchase less than \$10,000	\$1,245.99	\$1,245.99	\$1,245.99
Equipment & Software Maintenance	\$3,887.50	\$43,565.45	\$43,565.45
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$2,211.11	\$2,211.11
<b>31-Equipment subtotal</b>	<b>\$7,356.91</b>	<b>\$98,689.23</b>	<b>\$98,689.23</b>
<b>99-Miscellaneous</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>
<b>Total Expenses</b>	<b>\$1,002,052.96</b>	<b>\$8,573,840.24</b>	<b>\$8,573,840.24</b>

11/14/11

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

**Fund Balance Statement by CHA Requirements  
October**

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<b>Total Authorization</b>		
<b>112-1</b>		<b>\$10,980,940.00</b>
<b>Less Expenses for:</b>		
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January	2011	\$562,566.70
February		\$844,029.84
March		\$844,123.12
April		\$879,056.63
May		\$873,037.86
June		\$894,113.49
July		\$893,344.71
August		\$906,548.17
September		\$874,966.76
October		\$1,002,052.96
<b>Total Expenses to Date:</b>		<b>\$8,573,840.24</b>
<b>Unexpended authorization</b>		<b>\$2,407,099.76</b>

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Committee on Energy and Commerce						
Domestic Travel on Committee Budget						
Month: October 2011						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
<b>MAJORITY MEMBER TRAVEL</b>						
Shirkus, Rep. John	4/26-27,2011	Las Vegas, NV	Yucca Mountain Site Visit	\$863.40	see April 2011 report	
<b>MAJORITY STAFF TRAVEL</b>						
Cutler, Aaron	10/20-21,2011	New York City, NY	Investment Sector Meetings	\$245.00		\$432.26
Beckerman, Michael	10/20-21,2011	New York City, NY	Investment Sector Meetings	\$220.00		\$595.22
McWilliams, Carlyle	9/25-26,2011	La Jolla, CA	Health Subcommittee Field Hearing	see Sept. 2011 report		\$256.21
<b>MINORITY STAFF TRAVEL</b>						
Cohen, Jacqueline	3/23-24/11	Houston, TX	Energy & Power Subcommittee Hearing	\$897.90		\$189.64
<b>MINORITY MEMBER TRAVEL</b>						
None						
<b>WITNESS TRAVEL</b>						
None						



# House Postal Operations Pitney Bowes Management Services

## ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 1st Session

Mail Accountability Report

Oct 2011

Date	Quantity	Total Cost
10/ 3/11	8	\$11.24
10/ 4/11	10	\$11.40
10/ 5/11	12	\$20.96
10/ 6/11	8	\$9.84
10/ 7/11	18	\$25.24
10/ 11/11	9	\$10.92
10/ 12/11	3	\$2.94
10/ 13/11	5	\$5.60
10/ 14/11	1	\$1.08
10/ 17/11	8	\$10.80
10/ 18/11	2	\$2.96
10/ 19/11	7	\$9.26
10/ 20/11	7	\$10.36
10/ 21/11	3	\$3.64
10/ 24/11	1	\$0.38
10/ 25/11	4	\$3.52
10/ 26/11	1	\$1.08
10/ 27/11	56	\$23.34
10/ 28/11	8	\$8.84
10/ 31/11	4	\$4.28
TOTAL	175	\$177.69

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.

# Pay Certification-FINMART

HI201  
Date: 10/31/11  
Time: 12:18:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 417

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	10/01/11	10/31/11	
BECKERMAN, MICHAEL M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	10/01/11	10/31/11	
BROWN, MARYAM S CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11
FRIED, NEIL RAY CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11
HARRISON, TODD R CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11
LONG, RYAN CHIEF COUNSEL	170,696.00	13,333.33	10/01/11	10/31/11	P/R CHANGE 10/01/11
MCCARTHY, DAVID J CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11
MULLAN, JOHN G CHIEF COUNSEL	170,696.00	14,224.67	10/01/11	10/31/11	APPOINTMENT 10/01/11

SPECIAL & SELECT COMMITTEE PERSONNEL

ABRAHAM, NICHOLAS P STAFF ASSISTANT	32,000.00	2,666.67	10/01/11	10/31/11	
ALSPACH, ROBERT C COUNSEL	130,000.00	10,833.33	10/01/11	10/31/11	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	10/01/11	10/31/11	
ANDERSON, PAIGE C DEPUTY CHIEF OF STAFF	50,000.00	4,166.67	10/01/11	10/31/11	APPOINTMENT 10/01/11

PAYROLL & BENEFITS

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FINMART

# Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	10/01/11	10/31/11		
BARNETTE, JAMES D GENERAL COUNSEL	130,000.00	10,833.33	10/01/11	10/31/11		
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	2,666.67	10/01/11	10/31/11		
BAUM, RAY SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	10/01/11	10/31/11		
BOYUN, SEAN C DEPUTY COMM DIRECTOR	145,000.00	12,083.33	10/01/11	10/31/11		
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	10/01/11	10/31/11		
BROWN, MARYAM S CHIEF COUNSEL	160,000.00	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	3,166.67	10/01/11	10/31/11		
CHRISTIAN, KAREN E COUNSEL	95,325.00	7,943.75	10/01/11	10/31/11		
CLINE, STACY Q COUNSEL	95,000.00	7,916.67	10/01/11	10/31/11		
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,411.00	14,034.25	10/01/11	10/31/11	P/R CHANGE 10/01/11	
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	10/01/11	10/31/11		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	10/01/11	10/31/11		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	10/01/11	10/31/11		

# Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	10/01/11 10/31/11		155240
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	168,411.00	14,034.25	10/01/11 10/31/11	P/R CHANGE 10/01/11	24191
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	10/01/11 10/31/11		161097
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	10/01/11 10/31/11		42689
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	10/01/11 10/31/11		150312
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	0.00	10/01/11 10/31/11	TERMINATED 09/30/11	131857
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	10/01/11 10/31/11		146627
GOON, JULIE L SR HEALTH POLICY ADVISOR	168,411.00	14,034.25	10/01/11 10/31/11	P/R CHANGE 10/01/11	161098
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	11,666.67	10/01/11 10/31/11		139077
HARRISON, TODD R CHIEF COUNSEL	160,000.00	0.00	10/01/11 10/31/11	TERMINATED 09/30/11	161013
HAYES, SEAN ANDREW COUNSEL	95,000.00	7,916.67	10/01/11 10/31/11		155654
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	10/01/11 10/31/11		137006
HOWARD, BRIAN M LEGISLATIVE CLERK	38,000.00	3,166.67	10/01/11 10/31/11		159745
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	10/01/11 10/31/11		150209



# Pay Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KIELTY, PETER E SENIOR LEGISLATIVE CLERK	55,000.00	4,583.33	10/01/11	10/31/11		
KING, HEIDI R CHIEF ECONOMIST	158,415.00	13,201.25	10/01/11	10/31/11	P/R CHANGE 10/01/11	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	10/01/11	10/31/11		
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	10/01/11	10/31/11	P/R CHANGE 10/01/11	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	10/01/11	10/31/11		
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	10/01/11	10/31/11		
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	7,083.33	10/01/11	10/31/11		
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	0.00	10/01/11	10/31/11	TERMINATED 09/30/11	
NEUMAYR, MARY B COUNSEL	128,000.00	10,666.67	10/01/11	10/31/11		
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	3,750.00	10/01/11	10/31/11		
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	42,000.00	3,500.00	10/01/11	10/31/11		
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/11	10/31/11		
POPP, MONICA H COUNSEL	101,000.00	8,416.67	10/01/11	10/31/11		

# Pay Certification-FINMART

HI201  
Date: 10/31/11  
Time: 12:18:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
POMALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	10/01/11 10/31/11		
REDL, DAVID J COUNSEL	115,000.00	9,583.33	10/01/11 10/31/11		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	10/01/11 10/31/11		
ROSENTHALL, KRISTA CARPENTER COUNSEL	73,800.00	6,150.00	10/01/11 10/31/11		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	10/01/11 10/31/11		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	35,000.00	2,916.67	10/01/11 10/31/11		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,666.67	10/01/11 10/31/11		
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	168,411.00	14,034.25	10/01/11 10/31/11	P/R CHANGE 10/01/11	
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	10/01/11 10/31/11		
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	10/01/11 10/31/11		
STIRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	10/01/11 10/31/11		
STONE, JOHN W ASSOCIATE COUNSEL	50,000.00	4,166.67	10/01/11 10/31/11		
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	4,166.67	10/01/11 10/31/11		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	10/01/11 10/31/11		

# Pay Certification-FINMART

HI201  
Date: 10/31/11  
Time: 12:18:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	99,425.00	8,285.42	10/01/11	10/31/11		
WEINBERG, SHANNON M COUNSEL	105,000.00	8,750.00	10/01/11	10/31/11		
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	2,666.67	10/01/11	10/31/11		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	10/01/11	10/31/11		
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	3,333.33	10/01/11	10/31/11		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
ABRAHAM, NICHOLAS P STAFF ASSISTANT	32,000.00	2,500.00				
ALSPACH, ROBERT C COUNSEL	130,000.00	2,350.00				
ANDERSON, CARL A COUNSEL	118,000.00	2,500.00				
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	2,500.00				
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	2,500.00				
BONYUN, SEAN C DEPUTY COMM DIRECTOR	145,000.00	1,950.00				
BUSBEE, ALLISON LEGISLATIVE CLERK	38,000.00	2,500.00				
CHRISTIAN, KAREN E COUNSEL	95,325.00	2,500.00				

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CLINE, STACY Q COUNSEL	95,000.00	2,500.00			
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	2,500.00			
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	2,500.00			
CURRIER, PATRICK T COUNSEL	120,000.00	2,500.00			
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	2,500.00			
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	2,500.00			
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	2,500.00			
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	2,500.00			
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	2,500.00			
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	2,360.00			
HAYES, SEAN ANDREW COUNSEL	95,000.00	2,500.00			
HOWARD, BRIAN M LEGISLATIVE CLERK	38,000.00	2,500.00			
KELLER, DEBORAH PRESS SECRETARY	65,000.00	2,500.00			
KIELTY, PETER E SENIOR LEGISLATIVE CLERK	55,000.00	4,583.33			

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LIEBERMAN, BEN C COUNSEL	121,000.00	2,500.00				
MCCULLOUGH, BRIAN SR. PROF. STAFF MEMBER/C.F.O.	129,075.00	2,500.00				
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	2,500.00				
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	2,500.00				
NEUMAYR, MARY B COUNSEL	128,000.00	2,500.00				
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	2,500.00				
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	42,000.00	2,500.00				
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	2,500.00				
POPP, MONICA H COUNSEL	101,000.00	2,500.00				
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	2,500.00				
REDL, DAVID J COUNSEL	115,000.00	2,500.00				
RICHARDS, TINA M COUNSEL	130,000.00	2,500.00				
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	35,000.00	2,500.00				
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,500.00				

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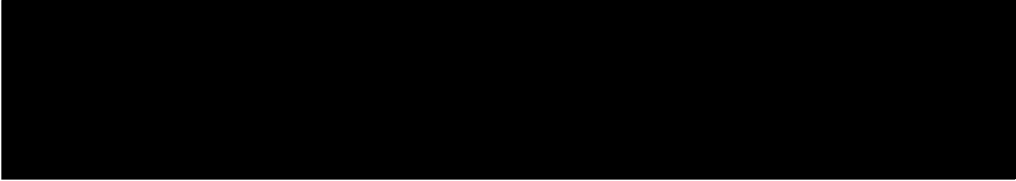
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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECTOR, SAMUEL J COUNSEL	70,000.00	2,500.00				
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	2,500.00				
STONE, JOHN W ASSOCIATE COUNSEL	50,000.00	2,500.00				
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	2,500.00				
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	99,425.00	2,500.00				
WEINBERG, SHANNON M COUNSEL	105,000.00	2,500.00				
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	2,500.00				
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	2,500.00				
YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	2,500.00				
SPECIAL & SELECT COMMITTEE OVERTIME						
ABRAHAM, NICHOLAS P STAFF ASSISTANT	32,000.00	271.15				
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	132.69				
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	184.61				
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	219.23				



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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE      Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	113,206.68	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	449,889.19	60	60
SPECIAL & SELECT COMMITTEE OVERTIME	807.68	4	4
SPECIAL & SELECT LUMP SUM BONUS	113,743.33	45	45
DEPT. Total	677,646.88	68	117

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



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Process Level: CM000 COMMITTEE ON ENERGY & COMM  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN  
Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

AMERLING, KRISTIN LAWES 169,000.00 14,583.33 10/01/11 10/31/11  
CHIEF COUN & OVERST STAFF DIR  
BARNETT, PHILLIP S 172,500.00 14,375.00 10/01/11 10/31/11  
STAFF DIRECTOR  
LIGHTFOOT, KAREN L 170,696.00 14,224.67 10/01/11 10/31/11  
COMM. DIR./SR. POLICY ADVISOR  
NELSON, KAREN 170,696.00 14,224.67 10/01/11 10/31/11  
DEPTY COMM STF DIR FOR HEALTH

SPECIAL & SELECT COMMITTEE PERSONNEL

ASH, MICHELLE HOPE 154,000.00 12,833.33 10/01/11 10/31/11  
CHIEF COUN COMM, MANU & TRADE  
BANKS, ALVIN 42,000.00 3,500.00 10/01/11 10/31/11  
INVESTIGATOR  
BARAN, JEFFERY M 98,000.00 8,166.67 10/01/11 10/31/11  
SENIOR COUNSEL  
BENJAMIN, TIFFANY 78,000.00 6,500.00 10/01/11 10/31/11  
INVESTIGATIVE COUNSEL  
BERENHOLZ, JENNIFER 75,000.00 6,250.00 10/01/11 10/31/11  
MINORITY CHIEF CLERK  
CARDILLE, STACIA MARIE 72,000.00 6,000.00 10/01/11 10/31/11  
COUNSEL  
CASSADY, ALISON 98,000.00 8,166.67 10/01/11 10/31/11  
SR PROFESSIONAL STAFF MEMBER  
CHA, STEPHEN S 110,000.00 9,166.67 10/01/11 10/31/11  
SR PROFESSIONAL STAFF MEMBER





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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 10/01/11 To: 10/31/11  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHANG, SHAWN COUNSEL	70,000.00	5,833.33	10/01/11	10/31/11		
COHEN, BRIAN A INVEST STAFF DIR & SR POL ADV	138,000.00	11,500.00	10/01/11	10/31/11		
COHEN, JACQUELINE COUNSEL	65,000.00	5,416.67	10/01/11	10/31/11		
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	10/01/11	10/31/11		
DENG, ZHONGRUI CHIEF INFORMATION OFFICER	25,000.00	2,083.33	10/01/11	10/31/11		
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	10/01/11	10/31/11		
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	67,000.00	5,583.33	10/01/11	10/31/11		
FISHER, SARAH POLICY ANALYST	42,000.00	3,150.00	10/01/11	10/31/11	TERMINATED 10/27/11	
GREENMAN, KELLEY E LEGISLATIVE ASSOCIATE	42,000.00	4,900.00	10/01/11	10/31/11		
GRONNIGER, JEROME TIMOTHY SR PROFESSIONAL STAFF MEMBER	111,500.00	0.00	10/01/11	10/31/11	TERMINATED 10/26/11	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	10/01/11	10/31/11		
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	156,000.00	13,000.00	10/01/11	10/31/11		
KEMPF, PURVEE PAREKH SENIOR COUNSEL	137,000.00	11,416.67	10/01/11	10/31/11		
LETTER, ELIZABETH F ASSISTANT PRESS SECRETARY	42,000.00	3,500.00	10/01/11	10/31/11	P/R CHANGE 10/01/11	

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Process Level: CM000 COMMITTEE ON ENERGY & COMMUNICATIONS  
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN  
Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCGRANE, BILLIE S ASSISTANT CLERK	40,000.00	3,333.33	10/01/11	10/31/11		
MENDOZA, FELIPE D COUNSEL	80,000.00	6,666.67	10/01/11	10/31/11		
MORRIS, ANNE M PROFESSIONAL STAFF MEMBER	70,000.00	0.00	10/01/11	10/31/11	APPOINTMENT 10/17/11	
SHER, RACHEL L. SENIOR COUNSEL	88,400.00	7,366.67	10/01/11	10/31/11		
SHERMAN, ROGER C CHIEF COUN COMMUN & TECHNOLOGY	148,000.00	12,333.33	10/01/11	10/31/11		
SIEGLER, MATTHEW ALLEN COUNSEL	60,000.00	5,000.00	10/01/11	10/31/11		
SKILES, KATHLEEN JEANETTE ONLINE COMMUNICATIONS DIR	42,000.00	3,500.00	10/01/11	10/31/11		
SMILEY, MITCHELL W ASSISTANT CLERK	42,000.00	3,266.67	10/01/11	10/31/11	TERMINATED 10/28/11	
TRITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	119,000.00	9,916.67	10/01/11	10/31/11		
TINDALL, ANNE COUNSEL	89,000.00	7,416.67	10/01/11	10/31/11		
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	3,500.00	10/01/11	10/31/11		

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Process Level: CM000 COMMITTEE ON ENERGY & COMMERC  
Department: CM090 COMMITTEE ON ENERGY & COMM-MI  
Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,407.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	210,100.01	30	31
DEPT. Total	267,507.68	34	35

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



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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 10/01/11 To: 10/31/11  
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	170,614.35	12	12
SPECIAL & SELECT COMMITTEE PERSONNEL	659,989.20	90	91
SPECIAL & SELECT COMMITTEE OVERTIME	807.68		4
SPECIAL & SELECT LUMP SUM BONUS	113,743.33		45
Total	945,154.56	102	152

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



Missing from October 2011

Dotson, Greg

Granniger, Tim

Smiley, Mitchell

\$500<sup>00</sup> Supplemental (from Sept 2011)

~~\$8,052.78~~ final pay

~~\$~~ 291.67 accrued leave