

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

August 18, 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 July 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 AUG 18 PM 12:02
COMMITTEE
HOUSE ADMINISTRATION

July 2015

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup on Wednesday, July 29, 2015 on H.R. 985, the “Concrete Masonry Products Research, Education, and Promotion Act of 2015”; H.R. 3154, the “E-Warranty Act of 2015”; H.R. 1344, the “Early Hearing Detection and Intervention Act of 2015”; H.R. 1462, the “Protecting Our Infants Act of 2015”; H.R. 1725, the “National All Schedules Prescription Electronic Reporting Authorization Act of 2015”; and H.R. 2820 the “Stem Cell Therapeutic and Research Reauthorization Act of 2015.”

H.R. 985, Concrete Masonry Products, Research, Education, and Promotion Act of 2015

H.R. 985, the “Concrete Masonry Products, Research, Education, and Promotion Act of 2015” was agreed to by voice vote.

H.R. 3154, E-Warranty Act of 2015

H.R. 3154, the “E-Warranty Act of 2015” was agreed to by voice vote

H.R. 1344, Early Hearing Detection and Intervention Act of 2015

H.R. 1344, the “Early Hearing Detection and Intervention Act of 2015” was agreed to by voice vote.

H.R. 1462, Protecting Our Infants Act of 2015

H.R. 1462, the “Protecting Our Infants Act of 2015” was agreed to by voice vote.

**H.R. 1725, National All Schedules Prescriptions
Electronic Reporting Reauthorization Act of 2015**

H.R. 1725, the “National All Schedules Prescriptions Electronic Reporting Reauthorization Act of 2015” was agreed to by voice vote.

H.R. 2820, Stem Cell Therapeutic and Research Reauthorization Act of 2015

H.R. 2820, the “Stem Cell Therapeutic and Research Reauthorization Act of 2015” was agreed to by voice vote.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, July 10, 2015 entitled "H.R. 985, Concrete Masonry Products Research, Education, and Promotion Act of 2015."

The Subcommittee on Commerce, Manufacturing, and Trade held a markup on Thursday, July 23, 2015 on H.R. 985, the "Concrete Masonry Products, Research, Education, and Promotion Act of 2015"; H.R. ____, the "Child Nicotine Poisoning Prevention Act of 2015"; and H.R. ____, the "E-Warranty Act of 2015."

H.R. 985, the "Concrete Masonry Products, Research, Education, and Promotion Act of 2015"

Author	Description	Outcome	Vote
Guthrie, Butterfield	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 985, the "Concrete Masonry Products, Research, Education, and Promotion Act of 2015" was agreed to, as amended, by voice vote

H.R. 3154, the "E-Warranty Act of 2015"

H.R. 3154, the "E-Warranty Act of 2015" was agreed to by voice vote.

H.R. ____, the "Child Nicotine Poisoning Prevention Act of 2015"

Author	Description	Outcome	Vote
Guthrie, Butterfield	Amendment in the Nature of a Substitute	Agreed to	Unanimous Consent

H.R. ____, the "Child Nicotine Poisoning Prevention Act of 2015" was agreed to, as amended, by unanimous consent.

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Wednesday, July 8, 2015 entitled "Internet Governance Progress after ICANN 53."

The Subcommittee on Communications and Technology held a hearing on Wednesday, July 22, 2015 entitled "Promoting Broadband Infrastructure Investment."

The Subcommittee on Communications and Technology held a hearing on Tuesday, July 28, 2015 entitled "Continued Oversight of the Federal Communications Commission."

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Thursday, July 9, 2015 entitled “H.R. 702, Legislation to Prohibit Restrictions on the Export of Crude Oil.”

The Subcommittee on Energy and Power held a hearing on Tuesday, July 14, 2015 entitled “Oversight of Pipeline Safety, Regulatory Certainty, and Job Creation Act of 2011 and Related Issues.”

The Subcommittee on Energy and Power held a markup on Wednesday, July 22, 2015 on H.R. ____, a bill “To Modernize Energy Infrastructure, Build a 21st Century Energy and Manufacturing Workforce, Bolster America’s Energy Security and Diplomacy, Promote Energy Efficiency and Government Accountability, and for Other Purposes.”

Description	Outcome	Vote
Final Passage	Agreed To	Voice Vote

H.R. ____, a bill “To Modernize Energy Infrastructure, Build a 21st Century Energy and Manufacturing Workforce, Bolster America’s Energy Security and Diplomacy, Promote Energy Efficiency and Government Accountability, and for Other Purposes” was agreed to by voice vote.

Subcommittee on Environment and the Economy

There were no Subcommittee on Energy and the Environment hearings or markups in the month of July, 2015.

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, July 8, 2015 entitled “Medicaid at 50: Strengthening and Sustaining the Program.”

The Subcommittee on Health held a markup on Thursday, July 23, 2015 on H.R. 1344, the “Early Hearing Detection and Intervention Act”; H.R. 1462, the “Protecting Our Infants Act”; H.R. 1725, the “National All Schedules Prescription Electronic Reporting Reauthorization Act (NASPER)”; and, H.R. 2820, the “Stem Cell Therapeutic and Research Reauthorization Act.”

H.R. 1344, the Early Hearing Detection and Intervention Act

Author	Description	Outcome	Vote
Guthrie	Amendment in the Nature of a Substitute	Agreed To	Voice

H.R. 1344, the "Early Hearing Detection and Intervention Act" was agreed to, as amended, by voice vote

H.R. 1462, the Protecting Our Infants Act

H.R. 1462, the "Protecting Our Infants Act" was agreed to by voice vote

H.R. 1725, the National All Schedules Prescription Electronic Reporting Reauthorization Act (NASPER)

H.R. 1725, the "National All Schedules Prescription Electronic Reporting Reauthorization Act (NASPER)" was agreed to by voice vote

H.R. 2820, the Stem Cell Therapeutic and Research Reauthorization Act

H.R. 2820, the Stem Cell Therapeutic and Research Reauthorization Act was agreed to by voice vote

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, July 14, 2015 entitled "Medicare Part D: Measures Needed to Strengthen Program Integrity."

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, July 28, 2015 entitled "Continuing Concerns with the Federal Select Agent Program: Department of Defense Shipments of Live Anthrax."

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

Monthly Statement by CHA Requirements
114-1 July

Description	July	YTD Including July	Cumulative Total
Non-Statutory Compensation	\$724,140.16	\$4,770,508.60	\$4,770,508.60
Accrued Leave	\$1,822.22	\$1,947.22	\$1,947.22
Other Lump Sum	\$0.00	\$833.33	\$833.33
11-Personnel Compensation subtotal	\$725,962.38	\$4,773,289.15	\$4,773,289.15
Commercial Transportation	\$0.00	\$3,392.50	\$3,392.50
Taxi/Parking/Tolls	\$0.00	\$343.93	\$343.93
Travel Subsistence	\$0.00	\$5,769.22	\$5,769.22
21-Travel subtotal	\$0.00	\$9,505.65	\$9,505.65
DC Telecommunication Equipment (TRANSFER)	\$492.00	\$3,004.00	\$3,004.00
DC Telecommunication Service (TRANSFER)	\$1,483.25	\$8,899.50	\$8,899.50
DC Telecommunication Tolls (TRANSFER)	\$4,650.34	\$27,776.91	\$27,776.91
Computer Service	\$0.00	\$0.00	\$0.00
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$4.55	\$91.91	\$91.91
23-Rent, Communications and Utilities subtotal	\$6,630.14	\$39,808.32	\$39,808.32
Printing & Reproduction	\$656.15	\$2,615.00	\$2,615.00
Photographic (TRANSFER)	\$0.00	\$308.40	\$308.40
24-Printing and Reproduction subtotal	\$656.15	\$2,923.40	\$2,923.40
Non-Technology Service Contracts	\$378.98	\$2,791.04	\$2,791.04
Technology Service Contracts	\$4,072.00	\$28,504.00	\$28,504.00
25-Other Services subtotal	\$4,450.98	\$31,295.04	\$31,295.04
Bottled Water	\$298.87	\$4,018.94	\$4,018.94
Food and Beverage	\$201.18	\$201.18	\$201.18
Framing (TRANSFER)	\$0.00	\$200.00	\$200.00
Office Supplies (Outside)	\$0.00	\$649.00	\$649.00
Office Supply (TRANSFER)	\$621.47	\$4,074.98	\$4,074.98
Publications/Reference Material	\$585.12	\$8,365.50	\$8,365.50
26-Supplies and Materials subtotal	\$1,706.64	\$17,509.60	\$17,509.60
Office Equipment Purchases less than \$25,000	\$0.00	\$2,356.38	\$2,356.38
Equipment & Software Maintenance	\$1,966.82	\$13,910.74	\$13,910.74
31-Equipment subtotal	\$1,966.82	\$16,267.12	\$16,267.12
Total Expenses	\$741,373.11	\$4,890,598.28	\$4,890,598.28

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

Fund Balance Statement by CHA Requirements
July

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

Total Expenses to Date: **\$4,890,598.28**

Unexpended authorization **\$4,875,122.72**

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: July 2015					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
MAJORITY STAFF TRAVEL					
John Ohly	5/7,8/15	Idaho Falls, ID	Evaluation of the operations and capabilities of Idaho National Laboratory's National and Homeland Security Division and waste storage program	Salt Lake City, UT to Washington, DC (DCA)	Flight - \$171.60 x 2, \$343.20*, Lodging, Transportation, and Meals \$296.06
Andy Zach	6/20,21/15	Farmington, PA	Nuclear Energy Institute's Government Affairs Conference		Lodging, Transportation, and Meals \$151.42
MINORITY MEMBER TRAVEL					
MINORITY STAFF TRAVEL					
WITNESS TRAVEL					
None					

*Mr. Ohly paid for colleague Peter Spencer's flight who also participated in the investigation.

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Committee on Ethics
1015 Longworth

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

Date	Quantity	Total Cost
7/6/2015	2	0.88
7/7/2015	1	0.44
7/8/2015	4	1.76
7/9/2015	6	2.63
7/16/2015	2	3.84
7/20/2015	29	12.67
7/31/2015	1	0.42
Total	45	22.64

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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	07/01/2015 to 07/31/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	07/01/2015 to 07/31/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	07/01/2015 to 07/31/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
INGEBRETSON, CHARLES L CHEIF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	172,500.00	14,375.00	07/01/2015 to 07/31/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	07/01/2015 to 07/31/2015	

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	07/01/2015 to 07/31/2015	
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2015 to 07/31/2015	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	07/01/2015 to 07/31/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	07/01/2015 to 07/31/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/2015 to 07/31/2015	
BROWN, KATHERINE L DEPUTY PRESS SECRETARY	41,000.00	3,416.67	07/01/2015 to 07/31/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	07/01/2015 to 07/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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
CARLSON, CAROLINE L INTERN	13,000.00	1,083.33	07/01/2015 to 07/31/2015	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	07/01/2015 to 07/31/2015	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	07/01/2015 to 07/31/2015	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	07/01/2015 to 07/31/2015	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	07/01/2015 to 07/31/2015	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	07/01/2015 to 07/31/2015	
DECKER, JAMES ALDEN POLICY COORDINATOR	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
DONLON, JESSICA L COUNSEL	110,000.00	9,166.67	07/01/2015 to 07/31/2015	
DUBERSTEIN, ANDREW PRESS SECRETARY	65,000.00	5,416.67	07/01/2015 to 07/31/2015	
DUFAULT, GRAHAM E COUNSEL	88,000.00	7,333.33	07/01/2015 to 07/31/2015	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2015 to 07/31/2015	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	07/01/2015 to 07/31/2015	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	07/01/2015 to 07/31/2015	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	07/01/2015 to 07/31/2015	
HAVENS, BRITTANY OVERSIGHT ASSOCIATE	47,500.00	3,958.33	07/01/2015 to 07/31/2015	
HILLEBRANDS, JOAN SENIOR ADVISOR	1,200.00	100.00	07/01/2015 to 07/31/2015	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2015 to 07/31/2015	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	07/01/2015 to 07/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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	07/01/2015 to 07/31/2015	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	07/01/2015 to 07/31/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	07/01/2015 to 07/31/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2015 to 07/31/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	07/01/2015 to 07/31/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	07/01/2015 to 07/31/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2015 to 07/31/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2015 to 07/31/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	07/01/2015 to 07/31/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	07/01/2015 to 07/31/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	07/01/2015 to 07/31/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	2,625.00	07/01/2015 to 07/31/2015	TERMINATED 07/09/15
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	07/01/2015 to 07/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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
SCHNEIDER, DAN PRESS SECRETARY	65,000.00	5,416.67	07/01/2015 to 07/31/2015	
SEVCIK, MACEY ELIZABETH DEPUTY PRESS SECRETARY	41,000.00	3,416.67	07/01/2015 to 07/31/2015	
SIMONELLI, ADRIANNA M LEGISLATIVE ASSOCIATE	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	07/01/2015 to 07/31/2015	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	07/01/2015 to 07/31/2015	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	07/01/2015 to 07/31/2015	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	07/01/2015 to 07/31/2015	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	07/01/2015 to 07/31/2015	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2015 to 07/31/2015	
TRUSTY, OLIVIA BRITT PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	07/01/2015 to 07/31/2015	
VORBACH, DYLAN J STAFF ASSISTANT	34,000.00	2,833.33	07/01/2015 to 07/31/2015	
WATSON, GREGORY A STAFF ASSISTANT	34,000.00	2,833.33	07/01/2015 to 07/31/2015	
WILBUR, THOMAS S SHARED STAFF	1,200.00	100.00	07/01/2015 to 07/31/2015	
WILKERSON, JESSICA L OVERSIGHT ASSOCIATE	47,500.00	3,958.33	07/01/2015 to 07/31/2015	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	07/01/2015 to 07/31/2015	
ZACH, ANDREW P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2015 to 07/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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	\$379,662.74	60	61
CM000	Total	\$502,446.05	69	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

07/01/2015 to 07/31/2015

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	07/01/2015 to 07/31/2015	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	168,411.00	0.00	07/01/2015 to 07/31/2015	TERMINATED 06/30/15
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	170,696.00	14,224.67	07/01/2015 to 07/31/2015	APPOINTMENT 07/01/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	150,000.00	12,500.00	07/01/2015 to 07/31/2015	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	102,000.00	8,500.00	07/01/2015 to 07/31/2015	
BRENNAN, CHRISTINE ELIZABETH PRESS SECRETARY	45,000.00	3,750.00	07/01/2015 to 07/31/2015	
COHEN, JACQUELINE SENIOR COUNSEL	105,000.00	8,750.00	07/01/2015 to 07/31/2015	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	73,000.00	6,083.33	07/01/2015 to 07/31/2015	P/R CHANGE 07/01/15
GOLDMAN, DAVID S CHIEF COUNSEL, COMM AND TECH	120,000.00	10,000.00	07/01/2015 to 07/31/2015	
GOLDMAN, ELISA R COUNSEL	72,000.00	6,000.00	07/01/2015 to 07/31/2015	
GOO, MICHAEL L CHIEF COUNSEL FOR ENER & ENVIR	145,000.00	12,083.33	07/01/2015 to 07/31/2015	
GORDON, WAVERLY L PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	07/01/2015 to 07/31/2015	
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2015 to 07/31/2015	
JONES, MEREDITH ASHLEY DIR OF COMM, MBR SERV & OUTREA	150,000.00	12,500.00	07/01/2015 to 07/31/2015	
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	150,000.00	12,500.00	07/01/2015 to 07/31/2015	
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	140,000.00	11,666.67	07/01/2015 to 07/31/2015	
LEE, UNA CHIEF OVERSIGHT COUNSEL	90,000.00	7,500.00	07/01/2015 to 07/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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	07/01/2015 to 07/31/2015	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	07/01/2015 to 07/31/2015	
LOWENSTEIN, ADAM MATTEW POLICY ANALYST	40,000.00	3,333.33	07/01/2015 to 07/31/2015	
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	2,500.00	07/01/2015 to 07/31/2015	
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	5,011.11	07/01/2015 to 07/31/2015	TERMINATED 07/22/15
PRYOR, RACHEL C HEALTH POLICY ADVISOR	91,000.00	7,583.33	07/01/2015 to 07/31/2015	
RATNER, ALEXANDER M POLICY ANALYST	40,000.00	3,333.33	07/01/2015 to 07/31/2015	
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	125,000.00	10,416.67	07/01/2015 to 07/31/2015	
SATCHELL, SAMANTHA N POLICY ANALYST	35,000.00	2,916.67	07/01/2015 to 07/31/2015	
SCHUMACHER, MATTHEW J PRESS ASSISTANT	40,000.00	2,666.67	07/01/2015 to 07/31/2015	APPOINTMENT 07/07/15
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	07/01/2015 to 07/31/2015	
TRZECIAK, KIMBERLEE R HEALTH POLICY ADVISOR	105,000.00	8,750.00	07/01/2015 to 07/31/2015	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	07/01/2015 to 07/31/2015	
WORONOFF, ARIELLE V HEALTH COUNSEL	91,000.00	7,583.33	07/01/2015 to 07/31/2015	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	1,822.22		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2015 to 07/31/2015

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	\$193,094.44	27	28
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,822.22	0	1
CM090	Total	\$223,516.33	29	31

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

07/01/2015 to 07/31/2015

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	\$151,382.98	11	11
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$572,757.18	87	89
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,822.22	0	1
Total	\$725,962.38	98	101

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.


