

FRED UPTON, MICHIGAN  
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA  
RANKING MEMBER

COMMITTEE ON ENERGY AND COMMERCE  
ONE HUNDRED THIRTEENTH 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

April 15, 2014

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 March 2014, 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

# March 2014

## *Committee on Energy and Commerce*

### *Full Committee*

There were no Full Committee hearings or markups in the month of March, 2014.

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, March 13, 2014, entitled "Improving Sports Safety: A Multifaceted Approach."

### *Subcommittee on Communications and Technology*

The Subcommittee on Communications and Technology held a hearing on Wednesday, March 12, 2014, entitled "Reauthorization of the Satellite Television Extension and Localism Act."

The Subcommittee on Communications and Technology held a markup on Monday, March 24, 2014 for opening statements on H.R. \_\_\_\_\_, a Bill to Amend the Communications Act of 1934 to Extend Expiring Provisions Relating to the Retransmission of Signals of Television Broadcast Stations, and for Other Purposes. The Subcommittee reconvened on Tuesday, March 25, 2014 in open markup on the legislation.

**H.R. \_\_\_\_\_, To amend the Communications Act of 1934 to extend expiring provisions relating to the retransmission of signals of television broadcast stations, and for other purposes.**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Walden/Eshoo	Regarding no attribution resulting from certain television broadcast station agreements pending review.	Agreed to	Voice
Blackburn	Regarding the effect of certain radio transmissions on right to grant television retransmission consent.	Withdrawn	
Lujan 1	Regarding the carriage of stations in an adjacent underserved county.	Withdrawn	

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

Monthly Statement by CHA Requirements  
113-2 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$744,872.85	\$1,943,808.53	\$1,943,808.53
Accrued Leave	\$6,444.44	\$7,440.27	\$7,440.27
<b>11-Personnel Compensation subtotal</b>	<b>\$751,317.29</b>	<b>\$1,951,248.80</b>	<b>\$1,951,248.80</b>
Taxi/Parking/Tolls	\$31.00	\$52.35	\$52.35
Travel Subsistence	\$783.66	\$783.66	\$783.66
<b>21-Travel subtotal</b>	<b>\$814.66</b>	<b>\$836.01</b>	<b>\$836.01</b>
Telecommunications Service and Equipment	\$265.71	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$460.00	\$916.00	\$916.00
DC Telecommunication Service (TRANSFER)	\$1,573.50	\$3,162.50	\$3,162.50
DC Telecommunication Tolls (TRANSFER)	\$4,818.78	\$9,539.41	\$9,539.41
Equipment Rental	\$333.22	\$669.70	\$669.70
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,451.21</b>	<b>\$14,553.32</b>	<b>\$14,553.32</b>
Printing & Reproduction	\$294.75	\$614.35	\$614.35
<b>24-Printing and Reproduction subtotal</b>	<b>\$294.75</b>	<b>\$614.35</b>	<b>\$614.35</b>
Consultant Contract Service	\$1,362.00	\$1,362.00	\$1,362.00
Technology Service Contracts	\$4,008.00	\$12,024.00	\$12,024.00
<b>25-Other Services subtotal</b>	<b>\$5,370.00</b>	<b>\$13,386.00</b>	<b>\$13,386.00</b>
Bottled Water	\$806.19	\$1,198.18	\$1,198.18
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$315.00	\$456.59	\$456.59
Office Supply (TRANSFER)	\$93.66	\$333.19	\$333.19
Publications/Reference Material	\$1,200.00	\$3,080.00	\$3,080.00
<b>26-Supplies and Materials subtotal</b>	<b>\$2,414.85</b>	<b>\$5,897.34</b>	<b>\$5,897.34</b>
Equipment & Software Maintenance	\$2,206.82	\$6,656.46	\$6,656.46
<b>31-Equipment subtotal</b>	<b>\$2,206.82</b>	<b>\$6,656.46</b>	<b>\$6,656.46</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>\$769,869.58</b>	<b>\$1,993,192.28</b>	<b>\$1,993,192.28</b>

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

**Fund Balance Statement by CHA Requirements**  
**March**

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<b>Total Authorization</b>		
113-2		<b>\$9,615,721.00</b>
<b>Less Expenses for:</b>		
January	2014	\$479,432.32
February		\$743,890.38
March		\$769,869.58
<b>Total Expenses to Date:</b>		<b>\$1,993,192.28</b>
<b>Unexpended authorization</b>		<b>\$7,622,528.72</b>

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# Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
<b>11</b>	<b>Personnel Compensation</b>						
1101	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$1,270,032.72	\$-1,270,032.72	0.00
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$7,440.27	\$-7,440.27	0.00
	Subtotal Personnel Compensation	\$0.00	\$0.00	\$0.00	\$1,277,472.99	\$-1,277,472.99	0.00
<b>21</b>	<b>Travel</b>						
2135	Taxi/Parking/Tolls	\$0.00	\$0.00	\$30.00	\$52.35	\$-82.35	0.00
2138	Travel Subsistence	\$0.00	\$0.00	\$-154.28	\$783.66	\$-629.38	0.00
	Subtotal Travel	\$0.00	\$0.00	\$-124.28	\$836.01	\$-711.73	0.00
<b>23</b>	<b>Rent, Communications and Utilities</b>						
2320	DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$0.00	\$544.00	\$-544.00	0.00
2321	DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$0.00	\$2,087.25	\$-2,087.25	0.00
2322	DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$0.00	\$5,599.46	\$-5,599.46	0.00
2370	Equipment Rental	\$0.00	\$0.00	\$222.97	\$446.73	\$-669.70	0.00
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$222.97	\$8,677.44	\$-8,900.41	0.00
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$0.00	\$0.00	\$59.90	\$424.40	\$-484.30	0.00
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$59.90	\$424.40	\$-484.30	0.00
<b>25</b>	<b>Other Services</b>						
2502	Non-Technology Service Contracts	\$0.00	\$0.00	\$64.65	\$0.00	\$-64.65	0.00
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$5,580.00	\$-5,580.00	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$64.65	\$5,580.00	\$-5,644.65	0.00
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$0.00	\$0.00	\$0.00	\$186.38	\$-186.38	0.00
2603	Food and Beverage	\$0.00	\$0.00	\$0.00	\$829.38	\$-829.38	0.00
2620	Office Supplies (Outside)	\$0.00	\$0.00	\$0.00	\$3.90	\$-3.90	0.00
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$268.94	\$-268.94	0.00
2630	Publications/Reference Material	\$0.00	\$0.00	\$4,603.00	\$3,080.00	\$-7,683.00	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$4,603.00	\$4,368.60	\$-8,971.60	0.00
<b>31</b>	<b>Equipment</b>						
3112	Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$194.24	\$0.00	\$-194.24	0.00
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$1,932.00	\$-1,932.00	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$194.24	\$1,932.00	\$-2,126.24	0.00

0.00 \$-1,304,311.92 \$1,299,291.44 \$5,020.48 \$0.00 \$0.00 0.00

GRAND TOTAL

MAJORITY 113-2

ALLOWANCE	\$6,536,166.00
BUDGETED	\$0.00
UNASSIGNED	\$6,536,166.00
EXPENDED	\$1,304,311.92
AVAILABLE	\$5,231,854.08

(Obligated + Commit to Pay + Available) + Unassigned = \$5,236,874.56

## Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
<b>11</b>	<b>Personnel Compensation</b>						
1101	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$673,775.81	\$2,224,803.19	76.75
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$673,775.81	\$2,224,803.19	76.75
<b>21</b>	<b>Travel</b>						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	100.00
2138	Travel Subsistence	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	100.00
	Subtotal Travel	\$5,700.00	\$0.00	\$0.00	\$0.00	\$5,700.00	100.00
<b>23</b>	<b>Rent, Communications and Utilities</b>						
2310	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$265.71	\$34.29	11.43
2320	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$372.00	\$1,938.00	83.89
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$1,075.25	\$5,514.75	83.68
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$3,939.95	\$24,160.05	85.97
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$5,652.91	\$31,647.09	84.84
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$500.00	\$40.00	\$0.00	\$120.00	\$340.00	68.00
	Subtotal Printing and Reproduction	\$500.00	\$40.00	\$0.00	\$120.00	\$340.00	68.00
<b>25</b>	<b>Other Services</b>						
2503	Consultant Contract Service	\$10,000.00	\$1,362.00	\$0.00	\$0.00	\$8,638.00	86.38
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$6,444.00	\$19,332.00	75.00
	Subtotal Other Services	\$35,776.00	\$1,362.00	\$0.00	\$6,444.00	\$27,970.00	78.18
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$4,000.00	\$351.40	\$0.00	\$660.40	\$2,988.20	74.70
2620	Office Supplies (Outside)	\$5,500.00	\$315.00	\$0.00	\$137.69	\$5,047.31	91.76
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$64.25	\$3,935.75	98.39
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$0.00	\$44,200.00	100.00
	Subtotal Supplies and Materials	\$57,700.00	\$666.40	\$0.00	\$862.34	\$56,171.26	97.35
<b>31</b>	<b>Equipment</b>						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$4,724.46	\$39,275.54	89.26
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$4,724.46	\$39,275.54	89.26

77.47  
\$2,385,907.08  
\$691,579.52  
\$0.00  
\$2,068.40  
\$3,079,555.00

**GRAND TOTAL**

**MINORITY 113-2**

**ALLOWANCE** \$3,079,555.00  
**BUDGETED** \$3,079,555.00  
**UNASSIGNED** \$0.00  
**EXPENDED** \$693,647.92  
**AVAILABLE** \$2,385,907.08

**(Obligated + Commit to Pay + Available) + Unassigned = \$2,387,975.48**



Committee on Energy and Commerce						
Expenses Paid Out for Domestic Travel on Committee Budget						
Month: March 2014						
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement	
<b>MAJORITY MEMBER TRAVEL</b>						
None						
<b>MAJORITY STAFF TRAVEL</b>						
Clay Alspach	1/30/14-1/31/14	Atlanta, GA	Atlanta Summit on Public Health and Prosperity	Round Trip flight Washington, DC- Atlanta, GA \$381.00	Lodging \$154.28, Ground Transportation and Meals \$94.10	
<b>MINORITY MEMBER TRAVEL</b>						
None						
<b>MINORITY STAFF TRAVEL</b>						
None						
<b>WITNESS TRAVEL</b>						
None						



House Postal Operations  
Pitney Bowes Management Services

Energy and Commerce  
Committee  
2125 Rayburn

113th Congress, 1st Session  
Mail Accountability Report  
March 2014

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
3/4/2014	2	0.87
3/5/2014	2	1.63
3/6/2014	3	3.57
3/7/2014	7	11.27
3/10/2014	8	10.99
3/11/2014	6	9.24
3/12/2014	2	2.80
3/13/2014	2	2.80
3/14/2014	3	3.57
3/18/2014	121	194.81
3/20/2014	3	4.83
3/24/2014	4	6.02
3/25/2014	6	7.17
3/26/2014	3	19.02
3/27/2014	11	13.51
3/28/2014	6	9.66
3/31/2014	1	1.40
<b>Total</b>	<b>190</b>	<b>303.16</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2014 to 03/31/2014

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	Employee No.
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	03/01/2014 to 03/31/2014		
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	03/01/2014 to 03/31/2014		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	03/01/2014 to 03/31/2014		
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	0.00	03/01/2014 to 03/31/2014	TERMINATED 02/28/14	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	03/01/2014 to 03/31/2014	APPOINTMENT 03/01/14	
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	03/01/2014 to 03/31/2014		
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	03/01/2014 to 03/31/2014	P/R CHANGE 03/01/14	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	03/01/2014 to 03/31/2014		
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	03/01/2014 to 03/31/2014		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/2014 to 03/31/2014		
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	03/01/2014 to 03/31/2014	P/R CHANGE 03/01/14	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	03/01/2014 to 03/31/2014		
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	03/01/2014 to 03/31/2014		
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	03/01/2014 to 03/31/2014		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/2014 to 03/31/2014		
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	03/01/2014 to 03/31/2014		
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	03/01/2014 to 03/31/2014	P/R CHANGE 03/01/14	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2014 to 03/31/2014

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	Employee No.
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	03/01/2014 to 03/31/2014	P/R CHANGE 03/01/14	
KNOX, JASON COUNSEL	120,000.00	10,000.00	03/01/2014 to 03/31/2014		
KOH, GRACE E COUNSEL	95,000.00	7,916.67	03/01/2014 to 03/31/2014		
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	03/01/2014 to 03/31/2014		
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	2,222.22	03/01/2014 to 03/31/2014	TERMINATED 03/16/14	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	03/01/2014 to 03/31/2014		
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	03/01/2014 to 03/31/2014		
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	03/01/2014 to 03/31/2014		
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	03/01/2014 to 03/31/2014		
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	03/01/2014 to 03/31/2014		
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	888.89	03/01/2014 to 03/31/2014	TERMINATED 03/02/14	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	5,333.33	03/01/2014 to 03/31/2014	APPOINTMENT 03/19/14	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	03/01/2014 to 03/31/2014		
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	03/01/2014 to 03/31/2014		
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,388.89	03/01/2014 to 03/31/2014	APPOINTMENT 03/03/14	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	03/01/2014 to 03/31/2014		
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	03/01/2014 to 03/31/2014		
REDL, DAVID J CHIEF COUNSEL	158,400.00	0.00	03/01/2014 to 03/31/2014	TERMINATED 02/28/14	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2014 to 03/31/2014

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	\$28,750.00	2	2
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$470,638.40	63	64
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,444.44	0	1
CM000	<b>Total</b>	<b>\$505,832.84</b>	<b>65</b>	<b>67</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.



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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2014 to 03/31/2014

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	Employee No.
GOPAL, KIREN COUNSEL	60,000.00	5,000.00	03/01/2014 to 03/31/2014		
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	03/01/2014 to 03/31/2014		
HABERMAN, ALICIA CAITLIN POLICY ANALYST	47,000.00	3,916.67	03/01/2014 to 03/31/2014		
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	03/01/2014 to 03/31/2014	P/R CHANGE 03/01/14	
HO, BRUCE COUNSEL	73,000.00	6,083.33	03/01/2014 to 03/31/2014		
LETTER, ELIZABETH F PRESS SECRETARY	47,000.00	3,916.67	03/01/2014 to 03/31/2014		
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	03/01/2014 to 03/31/2014		
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	67,000.00	5,583.33	03/01/2014 to 03/31/2014		
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	03/01/2014 to 03/31/2014		
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	03/01/2014 to 03/31/2014		
SALSBURY, STEPHEN T INVESTIGATOR	39,000.00	3,250.00	03/01/2014 to 03/31/2014		
SHER, RACHEL L. SENIOR COUNSEL	98,600.00	8,216.67	03/01/2014 to 03/31/2014		
SIEGLER, MATTHEW ALLEN COUNSEL	81,000.00	6,750.00	03/01/2014 to 03/31/2014		
SKUKOWSKI, RYAN ASSISTANT CLERK	35,000.00	2,916.67	03/01/2014 to 03/31/2014		
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	128,350.00	10,695.83	03/01/2014 to 03/31/2014		
VAN STRALEN, KARA A POLICY ANALYST	39,000.00	3,250.00	03/01/2014 to 03/31/2014		
WALKER, EDWARD L TECHNOLOGY DIRECTOR	28,000.00	2,333.33	03/01/2014 to 03/31/2014		
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	47,000.00	3,916.67	03/01/2014 to 03/31/2014		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2014 to 03/31/2014

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	\$69,907.67	7	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$674,965.18	93	94
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,444.44	0	1
<b>Total</b>	<b>\$751,317.29</b>	<b>100</b>	<b>101</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

*There are inaccuracies with the January, February, and March payroll certifications. Greg Dotson has received his monthly salary, in its entirety, from the Minority budget and has held the title "Energy and Environment Staff Director" since January 1, 2014.*

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.

*Fred Lytle*