

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

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

March 14, 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 February 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

February 2014

Committee on Energy and Commerce

Full Committee

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

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, February 5, 2014, entitled "Protecting Consumer Information: Can Data Breaches Be Prevented?"

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Friday, February 28, 2014, entitled "The FTC at 100: Views from the Academic Experts."

Subcommittee on Communications and Technology

There were no Subcommittee on Communications and Technology hearings or markups in the month of February, 2014.

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Thursday, February 27, 2014, entitled "Benefits of and Challenges to Energy Access in the 21st Century: Electricity."

Subcommittee on Environment and the Economy

The Subcommittee on Environment and the Economy held a hearing on Tuesday, February 4, 2014, entitled "Testing of Chemicals and Reporting and Retention of Information under TSCA Sections 4 and 8."

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, February 5, 2014, entitled "Examining the Implementation of the Food Safety Modernization Act."

The Subcommittee on Health held a hearing on Monday, February 10, 2014, entitled "Examining Drug Shortages and Recent Efforts to Address Them."

The Subcommittee on Health held a hearing on Wednesday, February 26, 2014, entitled “Messing with Success: How CMS’ Attack on the Part D Program will Increase Costs and Reduce Choices for Seniors.”

The Subcommittee on Health held a markup on Thursday, February 27, 2014. The Subcommittee considered the following: H.R. 3548, the “Improving Trauma Care Act of 2013”; H.R. 4080, the “Trauma Systems and Regionalization of Emergency Care Reauthorization Act”; H.R. 1281, the “Newborn Screening Saves Lives Reauthorization Act of 2013”; and H.R. 1528, the “Veterinary Medicine Mobility Act of 2013”.

H.R. 3548, Improving Trauma Care Act of 2013

Author	Description and Link to Text	Outcome	Vote
Pitts	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 3548, the Improving Trauma Care Act of 2013 was approved, as amended, by voice vote.

H.R. 4080, Trauma Systems and Regionalization of Emergency Care Reauthorization Act

Author	Description and Link to Text	Outcome	Vote
Burgess	Amendment	Agreed to	Voice

H.R. 4080, the Trauma Systems and Regionalization of Emergency Care Reauthorization Act was approved, as amended, by voice vote.

H.R. 1281, Newborn Screening Saves Lives Reauthorization Act of 2013

H.R. 1281, the Newborn Screening Saves Lives Reauthorization Act of 2013 was approved, as amended, by voice vote.

H.R. 1528, Veterinary Medicine Mobility Act of 2013

H.R. 1528, the Veterinary Medicine Mobility Act of 2013 was approved, as amended, by voice vote.

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, February 11, 2014, entitled “Department of Energy Oversight: Status of Clean Coal Programs.”

The Subcommittee on Oversight and Investigations held a hearing on Thursday, February 27, 2014, entitled “Counterfeit Drugs: Fighting Illegal Supply Chains.”

03/11/14

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

Monthly Statement by CHA Requirements
113-2 February

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$727,842.86	\$1,198,935.68	\$1,198,935.68
Accrued Leave	\$0.00	\$995.83	\$995.83
11-Personnel Compensation subtotal	\$727,842.86	\$1,199,931.51	\$1,199,931.51
Taxi/Parking/Tolls	\$6.35	\$21.35	\$21.35
21-Travel subtotal	\$6.35	\$21.35	\$21.35
DC Telecommunication Equipment (TRANSFER)	\$456.00	\$456.00	\$456.00
DC Telecommunication Service (TRANSFER)	\$1,589.00	\$1,589.00	\$1,589.00
DC Telecommunication Tolls (TRANSFER)	\$4,720.63	\$4,720.63	\$4,720.63
Equipment Rental	\$226.23	\$336.48	\$336.48
23-Rent, Communications and Utilities subtotal	\$6,991.86	\$7,102.11	\$7,102.11
Printing & Reproduction	\$319.60	\$319.60	\$319.60
24-Printing and Reproduction subtotal	\$319.60	\$319.60	\$319.60
Technology Service Contracts	\$4,008.00	\$8,016.00	\$8,016.00
25-Other Services subtotal	\$4,008.00	\$8,016.00	\$8,016.00
Bottled Water	\$391.99	\$391.99	\$391.99
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$137.69	\$141.59	\$141.59
Office Supply (TRANSFER)	\$105.21	\$239.53	\$239.53
Publications/Reference Material	\$1,880.00	\$1,880.00	\$1,880.00
26-Supplies and Materials subtotal	\$2,514.89	\$3,482.49	\$3,482.49
Equipment & Software Maintenance	\$2,206.82	\$4,449.64	\$4,449.64
31-Equipment subtotal	\$2,206.82	\$4,449.64	\$4,449.64
Total Expenses	\$743,890.38	\$1,223,322.70	\$1,223,322.70

03/11/2014

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

**Fund Balance Statement by CHA Requirements
February**

Total Authorization

113-2 **\$9,615,721.00**

Less Expenses for:

January 2014 \$479,432.32

February \$743,890.38

Total Expenses to Date: **\$1,223,322.70**

Unexpended authorization **\$8,392,398.30**

Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$770,644.32	\$-770,644.32	0.00
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$995.83	\$-995.83	0.00
	Subtotal Personnel Compensation	\$0.00	\$0.00	\$0.00	\$771,640.15	\$-771,640.15	0.00
21	Travel						
2135	Taxi/Parking/Tolls	\$0.00	\$0.00	\$21.35	\$15.00	\$-36.35	0.00
2138	Travel Subsistence	\$0.00	\$0.00	\$248.38	\$0.00	\$-248.38	0.00
	Subtotal Travel	\$0.00	\$0.00	\$269.73	\$15.00	\$-284.73	0.00
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$0.00	\$268.00	\$-268.00	0.00
2321	DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$0.00	\$1,047.50	\$-1,047.50	0.00
2322	DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$0.00	\$2,850.17	\$-2,850.17	0.00
2370	Equipment Rental	\$0.00	\$0.00	\$0.00	\$336.48	\$-336.48	0.00
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$0.00	\$4,502.15	\$-4,502.15	0.00
24	Printing and Reproduction						
2401	Printing & Reproduction	\$0.00	\$0.00	\$74.85	\$319.60	\$-394.45	0.00
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$74.85	\$319.60	\$-394.45	0.00
25	Other Services						
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$3,720.00	\$-3,720.00	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$3,720.00	\$-3,720.00	0.00
26	Supplies and Materials						
2602	Bottled Water	\$0.00	\$0.00	\$0.00	\$66.03	\$-66.03	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	\$186.80	\$-186.80	0.00
2630	Publications/Reference Material	\$0.00	\$0.00	\$1,200.00	\$1,880.00	\$-3,080.00	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$1,200.00	\$2,966.11	\$-4,166.11	0.00
31	Equipment						
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$1,300.00	\$-1,300.00	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$1,300.00	\$-1,300.00	0.00

MAJORITY 113-2

ALLOWANCE	\$6,536,166.00
BUDGETED	\$0.00
UNASSIGNED	\$6,536,166.00
EXPENDED	\$786,007.59
AVAILABLE	\$5,750,158.41

GRAND TOTAL

\$0.00

\$0.00

\$1,544.58

\$784,463.01

\$-786,007.59

0.00

(Obligated + Commit to Pay + Available) + Unassigned = \$5,751,702.99

Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$428,291.36	\$2,470,287.64	85.22
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$428,291.36	\$2,470,287.64	85.22
21	Travel						
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
23	Rent, Communications and Utilities						
2310	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	100.00
2320	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$188.00	\$2,122.00	91.86
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$541.50	\$6,048.50	91.78
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$1,870.46	\$26,229.54	93.34
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$2,599.96	\$34,700.04	93.02
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$40.00	\$0.00	\$0.00	\$460.00	92.00
	Subtotal Printing and Reproduction	\$500.00	\$40.00	\$0.00	\$0.00	\$460.00	92.00
25	Other Services						
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	100.00
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$4,296.00	\$21,480.00	83.33
	Subtotal Other Services	\$35,776.00	\$0.00	\$0.00	\$4,296.00	\$31,480.00	87.99
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$334.44	\$0.00	\$325.96	\$3,339.60	83.49
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$137.69	\$5,362.31	97.49
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$52.73	\$3,947.27	98.68
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	\$334.44	\$0.00	\$516.38	\$56,849.18	98.52
31	Equipment						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$3,149.64	\$40,850.36	92.84
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$3,149.64	\$40,850.36	92.84

MINORITY 113-2

ALLOWANCE \$3,079,555.00
BUDGETED \$3,079,555.00
UNASSIGNED \$0.00
EXPENDED \$439,227.78
AVAILABLE \$2,640,327.22

GRAND TOTAL

\$3,079,555.00

\$374.44

\$0.00

\$438,853.34

\$2,640,327.22

85.73

(Obligated + Commit to Pay + Available) + Unassigned = \$2,640,701.66

Committee on Energy and Commerce							
Expenses Paid Out for Domestic Travel on Committee Budget							
Month: February 2014							
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
MAJORITY MEMBER TRAVEL							
None							
MAJORITY STAFF TRAVEL			No Travel for the Month of February, 2014				
None							
MINORITY MEMBER TRAVEL							
None							
MINORITY STAFF TRAVEL							
None							
WITNESS TRAVEL							
None							



House Postal Operations
Pitney Bowes Management Services

Energy and Commerce
Committee
2125 Rayburn

112th Congress, 2nd Session
Mail Accountability Report
2/2014

Date	Quantity	Total Cost
2/4/2014	3	4.41
2/5/2014	4	4.51
2/6/2014	1	1.61
2/7/2014	3	3.66
2/11/2014	6	7.35
2/14/2014	1	1.40
2/20/2014	7	8.11
2/21/2014	16	24.17
2/24/2014	2	2.80
2/25/2014	5	7.84
2/26/2014	4	6.02
2/28/2014	4	4.97
Total	56	76.85

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	02/01/2014 to 02/28/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	02/01/2014 to 02/28/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
BAKER, CHARLOTTE T PRESS SECRETARY	75,000.00	6,250.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	02/01/2014 to 02/28/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	02/01/2014 to 02/28/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	02/01/2014 to 02/28/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	02/01/2014 to 02/28/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CLEMENTE, NOELLE PRESS SECRETARY	75,000.00	6,250.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	168,411.00	0.00	02/01/2014 to 02/28/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	02/01/2014 to 02/28/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
GUYSELMAN, KELSEY J COUNSEL	55,000.00	4,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	02/01/2014 to 02/28/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	02/01/2014 to 02/28/2014	
HAYES, SEAN ANDREW COUNSEL	120,000.00	10,000.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
KIELTY, PETER E DEPUTY GENERAL COUNSEL	90,000.00	7,500.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
KNOX, JASON COUNSEL	120,000.00	10,000.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
KOH, GRACE E COUNSEL	95,000.00	7,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	02/01/2014 to 02/28/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	1,227.78	02/01/2014 to 02/28/2014	APPOINTMENT 02/18/14
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
STONE, JOHN W COUNSEL	95,000.00	7,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	6,708.33	02/01/2014 to 02/28/2014	APPOINTMENT 02/10/14
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	3,958.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	02/01/2014 to 02/28/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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	\$55,150.00	4	4
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$434,063.41	60	59
CM000	Total	\$489,213.41	64	63

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 Hopta

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	32,000.00	2,666.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE	166,000.00	13,833.33	02/01/2014 to 02/28/2014	
BARAN, JEFFERY M SENIOR COUNSEL	111,000.00	9,250.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	87,000.00	7,250.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CARDILLE, STACIA MARIE CHIEF COUNSEL	110,000.00	9,166.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	95,000.00	7,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	156,000.00	13,000.00	02/01/2014 to 02/28/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	02/01/2014 to 02/28/2014	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	77,000.00	6,416.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
GOPAL, KIREN COUNSEL	60,000.00	5,000.00	02/01/2014 to 02/28/2014	
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HABERMAN, ALICIA CAITLIN POLICY ANALYST	47,000.00	3,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

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PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	134,300.00	11,191.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
HO, BRUCE COUNSEL	73,000.00	6,083.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
LETTER, ELIZABETH F PRESS SECRETARY	47,000.00	3,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	02/01/2014 to 02/28/2014	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	67,000.00	5,583.33	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	02/01/2014 to 02/28/2014	
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SALSBUURY, STEPHEN T INVESTIGATOR	39,000.00	3,250.00	02/01/2014 to 02/28/2014	
SHER, RACHEL L. SENIOR COUNSEL	98,600.00	8,216.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SIEGLER, MATTHEW ALLEN COUNSEL	81,000.00	6,750.00	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14
SKUKOWSKI, RYAN ASSISTANT CLERK	35,000.00	2,916.67	02/01/2014 to 02/28/2014	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	128,350.00	10,695.83	02/01/2014 to 02/28/2014	
VAN STRALEN, KARA A POLICY ANALYST	39,000.00	3,250.00	02/01/2014 to 02/28/2014	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	28,000.00	2,333.33	02/01/2014 to 02/28/2014	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	47,000.00	3,916.67	02/01/2014 to 02/28/2014	P/R CHANGE 02/01/14

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	140,000.00	6,000.00		
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	1,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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	\$39,157.67	3	3
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$185,437.53	29	29
CM090	SPECIAL & SELECT COMMITTEE - BONUS	\$7,000.00	0	2
CM090	Total	\$231,595.20	32	34

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2014 to 02/28/2014

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	\$94,307.67	7	7
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$619,500.94	89	88
SPECIAL & SELECT COMMITTEE - BONUS	\$7,000.00	0	2
Total	\$720,808.61	96	97

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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