

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

August 18, 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 July 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

COMMITTEE
HOUSE ADMINISTRATION
214 AUG 19 PM 11:17

July 2014

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup beginning on Monday, July 14, 2014 for opening statements on H.R. 4771, the “Designer Anabolic Steroid Control Act”; H.R. 4250, the “Sunscreen Innovation Act” as amended; H.R. 594, the “Paul D. Wellstone Muscular Dystrophy Community Assistance, Research, and Education Amendments of 2014” as amended; H.R. 669, the “Sudden Unexpected Death and Data Enhancement and Awareness Act” as amended; and, H.R. 4290, the “Wakefield Act of 2014”; H.R. 4450, the “Travel Promotion, Enhancement, and Modernization Act of 2014”; and H.R. 5057, the “EPS Service Parts Act of 2014”. The Committee reconvened on Tuesday, July 15, 2014 in open markup of the legislation.

H.R. 4771, Designer Anabolic Steroid Control Act

Author	Description	Outcome	Vote
Pitts	Amendment	Agreed to	Voice

H.R. 4771 was approved, as amended, by a voice vote.

H.R. 4250, Sunscreen Innovation Act

Author	Description	Outcome	Vote
Whitfield	Amendment in the Nature of a Substitute	Agreed to	Voice
Dingell	Amendment to the Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 4250 was approved, as amended, by a voice vote.

H.R. 594, Paul D. Wellstone Muscular Dystrophy Community Assistance, Research and Education Amendments of 2014

Author	Description	Outcome	Vote
Burgess	Amendment	Agreed to	Voice

H.R. 594 was approved, as amended, by a voice vote.

H.R. 669, Sudden Unexpected Death and Data Enhancement and Awareness Act

H.R. 669 was approved by a voice vote.

H.R. 4290, Wakefield Act of 2014

H.R. 4290 was approved by a voice vote.

H.R. 4450, Travel Promotion, Enhancement, and Modernization Act of 2014

Author	Description	Outcome	Vote
Bilirakis	Amendment	Agreed to	Voice

H.R. 4450 was approved, as amended, by a voice vote.

H.R. 5057, EPS Service Parts Act of 2014

H.R. 5057 was approved by a voice vote.

The Committee on Energy and Commerce held a markup beginning on Tuesday July 29, 2014 for opening statements on H.R. 3522, the "Employee Health Care Protection Act"; H.R. 4701, the "Lyme and Tick-borne Diseases Act of 2014"; H.R. 4067, a Bill to Provide for the Extension of the Enforcement Instruction on Supervision Requirements for Outpatient Therapeutic Services in Critical Access and Small Rural Hospitals through 2014; H.R. _____, a Bill to Require the Secretary of Health and Human Services to Provide for Recommendations for the Development and Use of Clinical Data Registries for the Improvement of Patient Care; H.R. 3670, the "Anti-Spoofing Act of 2013; and Modernization Act of 2014"; H.R. 5161, the "E-LABEL Act"; and, H.R. 1575, the "Kelsey Smith Act". The Committee reconvened on Wednesday July 30, 2014 in open markup of the legislation.

H.R. 3670, Anti-Spoofing Act of 2013

Author	Description	Outcome	Vote
Barton	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 3670 was approved, as amended, by a voice vote.

H.R. 5161, E-LABEL Act

H.R. 5161 was approved by a voice vote.

H.R. 1575, Kelsey Smith Act

Author	Description	Outcome	Vote
Walden	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 1575 was approved, as amended, by a voice vote.

H.R. 3522, Employee Health Care Protection Act

H.R. 3522 was approved by a vote of 27-20.

H.R. 4067, and a bill to provide for the extension of the enforcement instruction on supervision requirements for outpatient therapeutic services in critical access and small rural hospitals through 2014

H.R. 4067 was approved by a vote of 31-11.

H.R. 5214, a bill to require the Secretary of Health and Human Services to provide for recommendations for the development and use of clinical data registries for the improvement of patient care

Author	Description	Outcome	Vote
Olson	Amendment in the Nature of a Substitute	Agreed to	Voice

H.R. 5214 was approved, as amended, by a vote of 25-18.

H.R. 4701, Tick-borne Disease Research Accountability and Transparency Act of 2014

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

H.R. 4701 was approved, as amended, by a voice vote.

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a markup beginning on Wednesday, July 9, 2014 for opening statements on H.R. ____, the “Targeting Rogue and Opaque Letters”; H.R. 4450, the “Travel Promotion, Enhancement, and Modernization Act of 2014”; and, H.R. 4013, the “Low Volume Motor Vehicle Manufacturers Act of 2014”. The Committee reconvened on Thursday, July 10, 2014 in open markup of the legislation.

TROL Act

Author	Description	Outcome	Vote
Terry	Regarding unfair or deceptive acts or practices	Withdrawn	
Terry	Regarding an affirmative defense	Agreed To	Voice Vote

H.R. __, the "Targeting Rogue and Opaque Letters Act of 2014" was agreed to by a vote of 13-6.

H.R. 4013

Author	Description	Outcome	Vote
Terry	Amendment in the nature of a substitute	Agreed To	Voice Vote
Upton	Regarding exemptions for low volume manufacturers	Agreed To	Voice Vote

H.R. 4013, the "Low Volume Motor Vehicle Manufacturers Act of 2014" was agreed to by a vote of 15-6.

H.R. 4450

Author	Description	Outcome	Vote
Bilirakis	Regarding the repeal of assessment authority	Agreed To	Voice Vote
Schakowsky	Regarding an en bloc amendment	Agreed To	Voice Vote

H.R. 4450, the "Travel Promotion, Enhancement, and Modernization Act of 2014" was agreed to by a vote of 22-0.

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, July 29, 2014, entitled "Nanotechnology: Understanding How Small Solutions Drive Big Innovation."

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology and the Subcommittee on Health held a joint hearing on Thursday, July 17, 2014, entitled “21st Century Technology for 21st Century Cures.”

The Subcommittee on Communications and Technology held a hearing on Thursday, July 24, 2014, entitled “A legislative hearing on H.R. 3670, the Anti-Spoofing Act of 2013, H.R. _____, the LPTV and Translator Act of 2014, and H.R. _____, the E-LABEL Act.”

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Thursday, July 24, 2014 entitled “Labs of Democracy: The Economic Impacts of State Energy Policies.”

The Subcommittee on Energy and Power held a hearing on Tuesday, July 29, 2014, entitled “FERC Perspectives: Questions Concerning EPA’s Proposed Clean Power Plan and other Grid Reliability Challenges.”

Subcommittee on Environment and the Economy

The Subcommittee on Environment and the Economy held a hearing on Friday, July 11, 2014, entitled “Constitutional Considerations: States vs. Federal Environmental Policy Implementation.”

The Subcommittee on Environment and the Economy held a hearing on Wednesday, July 23, 2014, entitled “Modernizing the Business of Environmental Regulation and Protection.”

Subcommittee on Health

The Subcommittee on Health held a hearing on Wednesday, July 9, 2014, entitled “21st Century Cures: Modernizing Clinical Trials.”

The Subcommittee on Health held a hearing on Friday, July 11, 2014, entitled “21st Century Cures: Incorporating the Patient Perspective.”

The Subcommittee on Health held a hearing on Wednesday, July 16, 2014, entitled “Failure to Verify: Concerns Regarding PPACA’s Eligibility System.”

The Subcommittee on Health and the Subcommittee on Communications and Technology held a joint hearing on Thursday, July 17, 2014, entitled “21st Century Technology for 21st Century Cures.”

The Subcommittee on Health held a hearing on Tuesday, July 22, 2014, entitled “21st Century Cures: Examining Barriers to Ongoing Evidence Development and Communication.”

The Subcommittee on Health held a hearing on Monday, July 28, 2014, entitled “Protecting Americans from Illegal Bailouts and Plan Cancellations under the President’s Health Care Law.”

The Subcommittee on Health scheduled a markup on Monday, July 28, 2014 to consider H.R. _____, a Bill to Require the Secretary of Health and Human Services to Provide for Recommendations for the Development and Use of Clinical Data Registries for the Improvement of Patient Care; and, H.R. 4067, a Bill to Provide for the Extension of the Enforcement Instruction on Supervision Requirements for Outpatient Therapeutic Services in Critical Access and Small Rural Hospitals through 2014. The markup was dismissed and the legislation was considered by the Full Committee on Tuesday, July 28, 2014 and Wednesday, July 29, 2014.

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, July 16, 2014, entitled “Review of CDC Anthrax Lab Incident.”

The Subcommittee on Oversight and Investigations held a hearing on Thursday, July 31, 2014, entitled “PPACA Implementation: Updates from CMS and GAO.”

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

Monthly Statement by CHA Requirements
113-2 July

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$741,117.11	\$4,936,458.43	\$4,936,458.43
Accrued Leave	\$6,256.95	\$29,450.62	\$29,450.62
11-Personnel Compensation subtotal	\$747,374.06	\$4,965,909.05	\$4,965,909.05
Commercial Transportation	\$60.00	\$1,067.72	\$1,067.72
Taxi/Parking/Tolls	\$13.93	\$282.84	\$282.84
Travel Subsistence	\$2,037.93	\$4,183.99	\$4,183.99
21-Travel subtotal	\$2,111.86	\$5,534.55	\$5,534.55
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$656.00	\$3,068.00	\$3,068.00
DC Telecommunication Service (TRANSFER)	\$1,565.75	\$9,402.25	\$9,402.25
DC Telecommunication Tolls (TRANSFER)	\$4,917.27	\$29,387.21	\$29,387.21
Recording - (TRANSFER)	\$0.00	\$250.00	\$250.00
Equipment Rental	\$110.25	\$1,576.64	\$1,576.64
23-Rent, Communications and Utilities subtotal	\$7,249.27	\$43,949.81	\$43,949.81
Printing & Reproduction	\$119.80	\$1,648.80	\$1,648.80
Photographic (TRANSFER)	\$176.40	\$182.80	\$182.80
24-Printing and Reproduction subtotal	\$296.20	\$1,831.60	\$1,831.60
Non-Technology Service Contracts	\$126.48	\$680.44	\$680.44
Consultant Contract Service	\$0.00	\$7,718.00	\$7,718.00
Technology Service Contracts	\$4,008.00	\$28,056.00	\$28,056.00
25-Other Services subtotal	\$4,134.48	\$36,454.44	\$36,454.44
Bottled Water	\$220.79	\$4,247.02	\$4,247.02
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$0.00	\$2,238.26	\$2,238.26
Office Supply (TRANSFER)	\$411.03	\$3,606.93	\$3,606.93
Publications/Reference Material	\$0.00	\$16,306.69	\$16,306.69
26-Supplies and Materials subtotal	\$631.82	\$27,228.28	\$27,228.28
Office Equipment Purchases less than \$25,000	\$85.00	\$255.00	\$255.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,646.27	\$1,646.27
Equipment & Software Maintenance	\$1,960.82	\$13,890.74	\$13,890.74
31-Equipment subtotal	\$2,045.82	\$15,792.01	\$15,792.01
Total Expenses	\$763,843.51	\$5,096,699.74	\$5,096,699.74

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

Fund Balance Statement by CHA Requirements
July

Total Authorization

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

Less Expenses for:

January	2014	\$479,432.32
February		\$743,890.38
March		\$770,007.52
April		\$771,094.14
May		\$775,680.46
June		\$792,751.41
July		\$763,843.51

Total Expenses to Date: **\$5,096,699.74**

Unexpended authorization **\$4,519,021.26**

Operating Expenses Report

Source: 113-2 -- Majority

Category Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11 Personnel Compensation						
1101 Non-Statutory Compensation	\$6,140,000.00	\$0.00	\$0.00	\$3,295,046.26	\$2,844,953.74	46.33
1104 Accrued Leave	\$15,000.00	\$0.00	\$0.00	\$21,461.17	\$-6,461.17	-43.07
Subtotal Personnel Compensation	\$6,155,000.00	\$0.00	\$0.00	\$3,316,507.43	\$2,838,492.57	46.11
21 Travel						
2101 Commercial Transportation	\$5,000.00	\$0.00	\$0.00	\$501.72	\$4,498.28	89.96
2135 Taxi/Parking/Tolls	\$500.00	\$0.00	\$0.00	\$269.84	\$230.16	46.03
2138 Travel Subsistence	\$4,500.00	\$0.00	\$0.00	\$3,147.71	\$1,352.29	30.05
Subtotal Travel	\$10,000.00	\$0.00	\$0.00	\$3,919.27	\$6,080.73	60.80
23 Rent, Communications and Utilities						
2320 DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$1,960.00	\$2,600.00	57.01
2321 DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$6,192.00	\$7,608.00	55.13
2322 DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$17,708.92	\$24,291.08	57.83
2346 Recording - (TRANSFER)	\$0.00	\$0.00	\$0.00	\$250.00	\$-250.00	0.00
2350 Postage/Courier/Box rental	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00
2370 Equipment Rental	\$3,000.00	\$0.00	\$0.00	\$1,576.64	\$1,423.36	47.44
Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$0.00	\$27,687.56	\$35,772.44	56.37
24 Printing and Reproduction						
2401 Printing & Reproduction	\$1,000.00	\$0.00	\$29.95	\$753.85	\$216.20	21.62
2403 Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$12.80	\$107.20	89.33
Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$29.95	\$766.65	\$323.40	28.87
25 Other Services						
2502 Non-Technology Service Contracts	\$3,000.00	\$719.41	\$344.13	\$553.96	\$1,382.50	46.08
2571 Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$13,020.00	\$9,300.00	41.66
Subtotal Other Services	\$25,320.00	\$719.41	\$344.13	\$13,573.96	\$10,682.50	42.19
26 Supplies and Materials						
2602 Bottled Water	\$5,000.00	\$0.00	\$0.00	\$2,178.92	\$2,821.08	56.42
2603 Food and Beverage	\$1,000.00	\$0.00	\$0.00	\$829.38	\$170.62	17.06
2620 Office Supplies (Outside)	\$3,000.00	\$0.00	\$0.00	\$195.57	\$2,804.43	93.48
2621 Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$0.00	\$2,394.93	\$7,605.07	76.05
2630 Publications/Reference Material	\$36,266.09	\$0.00	\$0.00	\$15,583.63	\$20,682.46	57.02
Subtotal Supplies and Materials	\$55,266.09	\$0.00	\$0.00	\$21,182.43	\$34,083.66	61.67
31 Equipment						

Category Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3105 Office Equipment Purchases less than \$25,000	\$11,500.00	\$0.00	\$255.00	\$170.00	\$11,075.00	96.30
3112 Computer Hardware Purchase less than \$25,000	\$15,500.00	\$0.00	\$0.00	\$1,646.27	\$13,853.73	89.37
3118 Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$2,867.00	\$4,366.00	60.36
Subtotal Equipment	\$34,233.00	\$0.00	\$255.00	\$4,683.27	\$29,294.73	85.57
GRAND TOTAL	\$6,344,399.09	\$719.41	\$629.08	\$3,388,320.57	\$2,954,730.03	46.57

MAJORITY 113-2

ALLOWANCE	\$6,536,166.00
BUDGETED	\$6,344,399.09
UNASSIGNED	\$191,766.91
EXPENDED	\$3,389,669.06
AVAILABLE	\$3,146,496.94

(Obligated + Commit to Pay + Available) + Unassigned = \$3,147,845.43

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	\$1,641,412.17	\$1,257,166.83	43.37
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$7,989.45	\$-7,989.45	0.00
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$1,649,401.62	\$1,249,177.38	43.09
21	Travel						
2101	Commercial Transportation	\$0.00	\$0.00	\$0.00	\$566.00	\$-566.00	0.00
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$12.30	\$13.00	\$174.70	87.35
2138	Travel Subsistence	\$5,500.00	\$0.00	\$0.00	\$1,036.28	\$4,463.72	81.15
	Subtotal Travel	\$5,700.00	\$0.00	\$12.30	\$1,615.28	\$4,072.42	71.44
23	Rent, Communications and Utilities						
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	\$1,108.00	\$1,202.00	52.03
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$3,210.25	\$3,379.75	51.28
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$11,678.29	\$16,421.71	58.44
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$16,262.25	\$21,037.75	56.40
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$865.00	\$-365.00	-73.00
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$170.00	\$-170.00	0.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$1,035.00	\$-535.00	-107.00
25	Other Services						
2502	Non-Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$126.48	\$-126.48	0.00
2503	Consultant Contract Service	\$10,000.00	\$0.00	\$4,540.00	\$4,994.00	\$466.00	4.66
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$15,036.00	\$10,740.00	41.66
	Subtotal Other Services	\$35,776.00	\$0.00	\$4,540.00	\$20,156.48	\$11,079.52	30.96
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$0.00	\$419.40	\$2,068.10	\$1,512.50	37.81
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$2,042.69	\$3,457.31	62.86
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$1,212.00	\$2,788.00	69.70
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$5,210.00	\$723.06	\$38,266.94	86.57
	Subtotal Supplies and Materials	\$57,700.00	\$0.00	\$5,629.40	\$6,045.85	\$46,024.75	79.76
31	Equipment						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$11,023.74	\$32,976.26	74.94
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$11,023.74	\$32,976.26	74.94

GRAND TOTAL \$0.00 \$10,181.70 \$1,705,540.22 \$1,363,833.08 44.28

MINORITY 113-2

ALLOWANCE	\$3,079,555.00
BUDGETED	\$3,079,555.00
UNASSIGNED	\$0.00
EXPENDED	\$1,715,721.92
AVAILABLE	\$1,363,833.08

(Obligated + Commit to Pay + Available) + Unassigned = \$1,374,014.78

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: July 2014					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
Hon. Fred Upton	4/15/2014	Birmingham, AL to Wilsonville, AL	Visit to the National Carbon Capture Center	Aerial Site Tour	\$950.00
MAJORITY STAFF TRAVEL					
Clay Alspach	6/22-23/14	San Diego, CA	To Attend the BIO International Convention	Roundtrip Air from DC to CA, Lodging, Ground Transport, Parking, and Meals	\$1,087.93
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
None					
WITNESS TRAVEL					
None					

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	07/01/2014 to 07/31/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	07/01/2014 to 07/31/2014	

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	07/01/2014 to 07/31/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	07/01/2014 to 07/31/2014	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	07/01/2014 to 07/31/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	07/01/2014 to 07/31/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	07/01/2014 to 07/31/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	07/01/2014 to 07/31/2014	
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	07/01/2014 to 07/31/2014	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	07/01/2014 to 07/31/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	07/01/2014 to 07/31/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2014 to 07/31/2014	
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	07/01/2014 to 07/31/2014	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	07/01/2014 to 07/31/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	07/01/2014 to 07/31/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	07/01/2014 to 07/31/2014	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	07/01/2014 to 07/31/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	07/01/2014 to 07/31/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	07/01/2014 to 07/31/2014	
FROELICH, MELISSA R COUNSEL	80,000.00	4,888.89	07/01/2014 to 07/31/2014	APPOINTMENT 07/09/14
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	07/01/2014 to 07/31/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	07/01/2014 to 07/31/2014	
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2014 to 07/31/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2014 to 07/31/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	07/01/2014 to 07/31/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/2014 to 07/31/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	07/01/2014 to 07/31/2014	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	07/01/2014 to 07/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
KNOX, JASON COUNSEL	120,000.00	10,000.00	07/01/2014 to 07/31/2014	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	07/01/2014 to 07/31/2014	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	07/01/2014 to 07/31/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	07/01/2014 to 07/31/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2014 to 07/31/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,750.00	07/01/2014 to 07/31/2014	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	07/01/2014 to 07/31/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	07/01/2014 to 07/31/2014	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2014 to 07/31/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	07/01/2014 to 07/31/2014	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	07/01/2014 to 07/31/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	07/01/2014 to 07/31/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	07/01/2014 to 07/31/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	07/01/2014 to 07/31/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	07/01/2014 to 07/31/2014	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	07/01/2014 to 07/31/2014	

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PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	07/01/2014 to 07/31/2014	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	07/01/2014 to 07/31/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	07/01/2014 to 07/31/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	07/01/2014 to 07/31/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	07/01/2014 to 07/31/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	07/01/2014 to 07/31/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	07/01/2014 to 07/31/2014	
TAYLOR, SHANNON M COUNSEL	125,000.00	6,250.00	07/01/2014 to 07/31/2014	TERMINATED 07/18/14
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	07/01/2014 to 07/31/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2014 to 07/31/2014	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	0.00		LWOP 07/01/14 TO 11/10/14
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	07/01/2014 to 07/31/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	07/01/2014 to 07/31/2014	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
TAYLOR, SHANNON M COUNSEL	125,000.00	4,340.28		

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PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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	\$475,701.59	64	64
CM000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,340.28	0	1
CM000	Total	\$508,791.87	66	67

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

07/01/2014 to 07/31/2014

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	07/01/2014 to 07/31/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	07/01/2014 to 07/31/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	07/01/2014 to 07/31/2014	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	07/01/2014 to 07/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	37,000.00	3,083.33	07/01/2014 to 07/31/2014	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	07/01/2014 to 07/31/2014	
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	12,083.33	07/01/2014 to 07/31/2014	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	92,000.00	7,666.67	07/01/2014 to 07/31/2014	
BODNER, PETER A COUNSEL	45,000.00	3,750.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14
CARDILLE, STACIA MARIE CHIEF COUNSEL	110,000.00	8,250.00	07/01/2014 to 07/31/2014	TERMINATED 07/27/14
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	07/01/2014 to 07/31/2014	
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	105,000.00	8,750.00	07/01/2014 to 07/31/2014	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	160,000.00	13,333.33	07/01/2014 to 07/31/2014	
COHEN, JACQUELINE SENIOR COUNSEL	83,000.00	6,916.67	07/01/2014 to 07/31/2014	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	82,000.00	6,833.33	07/01/2014 to 07/31/2014	
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	07/01/2014 to 07/31/2014	
GOLDMAN, ELISA R COUNSEL	45,000.00	3,750.00	07/01/2014 to 07/31/2014	P/R CHANGE 07/01/14

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PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	135,000.00	9,375.00	07/01/2014 to 07/31/2014	APPOINTMENT 07/06/14
GOPAL, KIREN COUNSEL	65,000.00	1,986.11	07/01/2014 to 07/31/2014	TERMINATED 07/11/14
GREEN, HANNAH POLICY ANALYST	40,000.00	3,333.33	07/01/2014 to 07/31/2014	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	52,000.00	4,333.33	07/01/2014 to 07/31/2014	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	07/01/2014 to 07/31/2014	
HO, BRUCE COUNSEL	73,000.00	0.00	07/01/2014 to 07/31/2014	TERMINATED 06/30/14
LETTER, DEBORAH R STAFF ASSISTANT	32,000.00	2,666.67	07/01/2014 to 07/31/2014	
LETTER, ELIZABETH F PRESS SECRETARY	52,000.00	4,333.33	07/01/2014 to 07/31/2014	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	07/01/2014 to 07/31/2014	
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	72,000.00	6,000.00	07/01/2014 to 07/31/2014	
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	07/01/2014 to 07/31/2014	
SALSBUURY, STEPHEN T INVESTIGATOR	39,000.00	541.67	07/01/2014 to 07/31/2014	TERMINATED 07/05/14
SHER, RACHEL L. SENIOR COUNSEL	102,850.00	8,570.83	07/01/2014 to 07/31/2014	
SIEGLER, MATTHEW ALLEN COUNSEL	86,000.00	7,166.67	07/01/2014 to 07/31/2014	
SKUKOWSKI, RYAN POLICY ANALYST	40,000.00	3,333.33	07/01/2014 to 07/31/2014	
TEITZ, ALEXANDRA E CHIEF COUN FOR ENG AND ENVIRO	140,000.00	11,666.67	07/01/2014 to 07/31/2014	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	07/01/2014 to 07/31/2014	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	07/01/2014 to 07/31/2014	

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PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GOPAL, KIREN COUNSEL	65,000.00	902.78		
HO, BRUCE COUNSEL	73,000.00	304.17		
HO, BRUCE COUNSEL	73,000.00	709.72		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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	\$41,157.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$195,507.85	27	30
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,916.67	0	3
CM090	Total	\$238,582.19	31	37

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

07/01/2014 to 07/31/2014

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	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$671,209.44	91	94
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$6,256.95	0	4
Total	\$747,374.06	97	104



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.



TO: Payroll Contact – Committee on Energy & Commerce (CM000)
FROM: Office of Payroll & Benefits
DATE: August 5, 2014
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of July included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the MFS dollar amount is incorrect due to the July salary for Peter A. Bodner (\$9,823.98) not being included because it was charged to the Committee on Education & Workforce. No further action is needed; an adjustment will be made in August. See table below for details.

• DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$747,374.06	\$743,624.06
Peter Bodner, REG		3,750.00
Adjusted Ending Total	\$747,374.06	\$747,374.06

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the July Payroll Certification by August 15, 2014.



Signature