

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

May 16, 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 April 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

2014 MAY 16 PM 4:1  
COMMITTEE  
HOUSE ADMINISTRATION

**April 2014**

***Committee on Energy and Commerce***

***Full Committee***

The Committee on Energy and Commerce held a markup on Thursday, April 3, 2014. The Committee considered the following: H.R. 3548, the “Improving Trauma Care Act of 2013”, as amended; H.R. 4080, the “Trauma Systems and Regionalization of Emergency Care Reauthorization Act”, as amended; H.R. 1281, the “Newborn Screening Saves Lives Reauthorization Act of 2013”; and, H.R. 1528, the “Veterinary Medicine Mobility Act of 2013”, as amended.

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

*H.R. 3548, Improving Trauma Care Act of 2013 as amended, was approved by unanimous consent.*

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

*H.R. 4080, Trauma Systems and Regionalization of Emergency Care Reauthorization Act as amended, was approved by unanimous consent.*

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

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Upton	Amendment	Agreed to	Unanimous consent.

*H.R. 1281, Newborn Screening Saves Lives Reauthorization Act of 2013, as amended, was approved by unanimous consent.*

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

*H.R. 1528, Veterinary Medicine Mobility Act of 2013 as amended, was approved by unanimous consent.*

The Committee on Energy and Commerce held a markup on Tuesday, April 29, 2014 for opening statements on H.R. 2689, the “Energy Savings Through Public-Private Partnerships Act”; H.R. 4092, the “Streamlining Energy Efficiency for Schools Act of 2014”; and, H.R. 6, the “Domestic Property and Global Freedom Act”. The Committee reconvened on Wednesday, April 30, 2014 in open markup on the legislation.

**H.R. 2689, the Energy Savings through Public-Private Partnerships Act**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Gardner	Amendment in the Nature of a Substitute	Agreed to	Voice

*H.R. 2689, the Energy Savings through Public-Private Partnerships Act was approved, as amended, by voice vote.*

**H.R. 4092, the Streamlining Energy Efficiency for Schools Act of 2014**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Welch	Amendment in the Nature of a Substitute	Agreed to	Voice

*H.R. 4092, the Streamlining Energy Efficiency for Schools Act of 2014 was approved, as amended, by voice vote.*

**H.R. 6, the Domestic Prosperity and Global Freedom Act**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Gardner	Regarding action on applications	Agreed to	Voice
Green	Regarding action on applications	Agreed to	Voice

*H.R. 6, the Domestic Prosperity and Global Freedom Act was approved, as amended, by a vote of 33-18.*

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Tuesday, April 8, 2014, entitled "Trolling for a Solution: Ending Abusive Patent Demand Letters."

***Subcommittee on Communications and Technology***

The Subcommittee on Communications and Technology held a hearing on Wednesday, April 2, 2014, entitled "Ensuring the Security, Stability, Resilience, and Freedom of the Global Internet."

The Subcommittee on Communications and Technology held a markup on Wednesday April 9, 2014 for opening statements on H.R. 4342, the “Domain Openness Through Continued Oversight Matters Act of 2014”. The Subcommittee reconvened on Thursday April 10, 2014 in open markup on the legislation.

**H.R. 4342, the Domain Openness Through  
Continued Oversight Matters (DOTCOM) Act of 2014**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Eshoo	Regarding findings and a policy statement	Not agreed to	6-12
Doyle	Regarding a GAO report	Not agreed to	11-16
Matsui	Regarding a GAO report	Not agreed to	Voice
Lujan	Regarding a GAO report	Not agreed to	Voice

*H.R. 4342, the Domain Openness Through Continued Oversight Matters (DOTCOM) Act of 2014 was approved by a vote of 16-10.*

***Subcommittee on Energy and Power***

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, April 2, 2014, entitled “The Fiscal Year 2015 EPA Budget.”

The Subcommittee on Energy and Power held a hearing on Thursday, April 3, 2014, entitled “The Fiscal Year 2015 DOE Budget.”

The Subcommittee on Energy and Power held a markup on Tuesday April 8, 2014 for opening statements on H.R. 6, the “Domestic Prosperity and Global Freedom Act”. The Subcommittee reconvened on Wednesday April 9, 2014 in open markup on the legislation.

**H.R. 6, The Domestic Prosperity and Global Freedom Act**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Rush	Regarding disclosure of export destinations	Agreed To	Voice

*H.R. 6, the Domestic Prosperity and Global Freedom Act, was approved, as amended, by a vote of 15-11*

## ***Subcommittee on Environment and the Economy***

The Subcommittee on Environment and the Economy and the Subcommittee on Energy and Power held a joint hearing on Wednesday, April 2, 2014, entitled “The Fiscal Year 2015 EPA Budget.”

The Subcommittee on Environment and the Economy held a hearing on Tuesday, April 29, 2014, entitled “The Chemicals in Commerce Act”

## ***Subcommittee on Health***

The Subcommittee on Health held a hearing on Tuesday, April 1, 2014, entitled “Examining Concerns Regarding FDA’s Proposed Changes to Generic Drug Labeling.”

The Subcommittee on Health held a hearing on Thursday, April 3, 2014, entitled “H.R. 3717, the Helping Families in Mental Health Crisis Act of 2013.”

The Subcommittee on Health held a hearing on Monday, April 7, 2014, entitled “Improving Predictability and Transparency in DEA and FDA Regulation.”

The Subcommittee on Health held a hearing on Tuesday, April 8, 2014, entitled “Examining the Implementation of the Tobacco Control Act.”

## ***Subcommittee on Oversight and Investigations***

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, April 1, 2014, entitled “The GM Ignition Switch Recall: Why Did It Take So Long?”

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, April 29, 2014, entitled “Examining the Growing Problems of Prescription Drug and Heroin Abuse”

05/08/14

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

**Monthly Statement by CHA Requirements  
113-2 April**

Description	April	YTD Including	
		April	Cumulative Total
Non-Statutory Compensation	\$749,736.74	\$2,693,545.27	\$2,693,545.27
Accrued Leave	\$54.17	\$7,494.44	\$7,494.44
<b>11-Personnel Compensation subtotal</b>	<b>\$749,790.91</b>	<b>\$2,701,039.71</b>	<b>\$2,701,039.71</b>
Taxi/Parking/Tolls	\$43.00	\$95.35	\$95.35
Travel Subsistence	\$0.00	\$783.66	\$783.66
<b>21-Travel subtotal</b>	<b>\$43.00</b>	<b>\$879.01</b>	<b>\$879.01</b>
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$560.00	\$1,476.00	\$1,476.00
DC Telecommunication Service (TRANSFER)	\$1,558.00	\$4,720.50	\$4,720.50
DC Telecommunication Tolls (TRANSFER)	\$5,612.45	\$15,151.86	\$15,151.86
Equipment Rental	\$333.22	\$1,002.92	\$1,002.92
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,063.67</b>	<b>\$22,616.99</b>	<b>\$22,616.99</b>
Printing & Reproduction	\$429.90	\$1,044.25	\$1,044.25
<b>24-Printing and Reproduction subtotal</b>	<b>\$429.90</b>	<b>\$1,044.25</b>	<b>\$1,044.25</b>
Non-Technology Service Contracts	\$64.65	\$64.65	\$64.65
Consultant Contract Service	\$0.00	\$1,362.00	\$1,362.00
Technology Service Contracts	\$4,008.00	\$16,032.00	\$16,032.00
<b>25-Other Services subtotal</b>	<b>\$4,072.65</b>	<b>\$17,458.65</b>	<b>\$17,458.65</b>
Bottled Water	\$641.30	\$1,839.48	\$1,839.48
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$0.00	\$456.59	\$456.59
Office Supply (TRANSFER)	\$1,091.65	\$1,424.84	\$1,424.84
Publications/Reference Material	\$4,603.00	\$7,820.94	\$7,820.94
<b>26-Supplies and Materials subtotal</b>	<b>\$6,335.95</b>	<b>\$12,371.23</b>	<b>\$12,371.23</b>
Computer Hardware Purchase less than \$25,000	\$194.24	\$194.24	\$194.24
Equipment & Software Maintenance	\$2,163.82	\$8,820.28	\$8,820.28
<b>31-Equipment subtotal</b>	<b>\$2,358.06</b>	<b>\$9,014.52</b>	<b>\$9,014.52</b>
<b>Total Expenses</b>	<b>\$771,094.14</b>	<b>\$2,764,424.36</b>	<b>\$2,764,424.36</b>

05/08/14

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

**Fund Balance Statement by CHA Requirements  
April**

<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		\$770,007.52
April		\$771,094.14
<b>Total Expenses to Date:</b>		<b>\$2,764,424.36</b>
<b>Unexpended authorization</b>		<b>\$6,851,296.64</b>



## 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	\$6,140,000.00	\$0.00	\$0.00	\$1,780,060.02	\$4,359,939.98	71.00
1104	Accrued Leave	\$15,000.00	\$0.00	\$0.00	\$7,440.27	\$7,559.73	50.39
	Subtotal Personnel Compensation	\$6,155,000.00	\$0.00	\$0.00	\$1,787,500.29	\$4,367,499.71	70.95
<b>21</b>	<b>Travel</b>						
2101	Commercial Transportation	\$5,000.00	\$0.00	\$127.72	\$0.00	\$4,872.28	97.44
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$46.70	\$82.35	\$370.95	74.19
2138	Travel Subsistence	\$4,500.00	\$0.00	\$0.00	\$783.66	\$3,716.34	82.58
	Subtotal Travel	\$10,000.00	\$0.00	\$174.42	\$866.01	\$8,959.57	89.59
<b>23</b>	<b>Rent, Communications and Utilities</b>						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$920.00	\$3,640.00	79.82
2321	DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$3,111.50	\$10,688.50	77.45
2322	DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$9,061.66	\$32,938.34	78.42
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	\$222.97	\$779.95	\$1,997.08	66.56
	Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$222.97	\$13,873.11	\$49,363.92	77.78
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$1,000.00	\$0.00	\$59.90	\$514.25	\$425.85	42.58
2403	Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	100.00
	Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$59.90	\$514.25	\$545.85	48.73
<b>25</b>	<b>Other Services</b>						
2502	Non-Technology Service Contracts	\$3,000.00	\$0.00	\$489.31	\$64.65	\$2,446.04	81.53
2571	Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$7,440.00	\$14,880.00	66.66
	Subtotal Other Services	\$25,320.00	\$0.00	\$489.31	\$7,504.65	\$17,326.04	68.42
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$5,000.00	\$0.00	\$431.20	\$827.68	\$3,741.12	74.82
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	\$191.67	\$3.90	\$2,804.43	93.48
2621	Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$0.00	\$1,052.34	\$8,947.66	89.47
2630	Publications/Reference Material	\$36,266.09	\$0.00	\$5,305.75	\$7,683.00	\$23,277.34	64.18
	Subtotal Supplies and Materials	\$55,266.09	\$0.00	\$5,928.62	\$10,396.30	\$38,941.17	70.46
<b>31</b>	<b>Equipment</b>						
3105	Office Equipment Purchases less than \$25,000	\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00	100.00



Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3112	Computer Hardware Purchase Less than \$25,000	\$15,500.00	\$0.00	\$0.00	\$194.24	\$15,305.76	98.74
3118	Equipment & Software Maintenance	\$7,233.00	\$0.00	\$0.00	\$2,521.00	\$4,712.00	65.14
	Subtotal Equipment	\$34,233.00	\$0.00	\$0.00	\$2,715.24	\$31,517.76	92.06
<b>MAJORITY 113-2</b>							
	<b>GRAND TOTAL</b>	\$6,344,399.09	\$0.00	\$6,875.22	\$1,823,369.85	\$4,514,154.02	71.15

ALLOWANCE \$6,536,166.00  
 BUDGETED \$6,344,399.09  
 UNASSIGNED \$191,766.91  
 EXPENDED \$1,830,245.07  
 AVAILABLE \$4,705,920.93

(Obligated + Commit to Pay + Available) + Unassigned = \$4,712,796.15

## 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	\$913,485.25	\$1,985,093.75	68.48
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$54.17	\$-54.17	0.00
	Subtotal Personnel Compensation	\$2,898,579.00	\$0.00	\$0.00	\$913,539.42	\$1,985,039.58	68.48
<b>21</b>	<b>Travel</b>						
2135	Taxi/Parking/Tolls	\$200.00	\$0.00	\$0.00	\$13.00	\$187.00	93.50
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	\$13.00	\$5,687.00	99.77
<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	\$556.00	\$1,754.00	75.93
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$1,609.00	\$4,981.00	75.58
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$6,090.20	\$22,009.80	78.32
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$8,520.91	\$28,779.09	77.15
<b>24</b>	<b>Printing and Reproduction</b>						
2401	Printing & Reproduction	\$500.00	\$0.00	\$0.00	\$530.00	\$-30.00	-6.00
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$0.00	\$530.00	\$-30.00	-6.00
<b>25</b>	<b>Other Services</b>						
2503	Consultant Contract Service	\$10,000.00	\$1,816.00	\$0.00	\$1,362.00	\$6,822.00	68.22
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$8,592.00	\$17,184.00	66.66
	Subtotal Other Services	\$35,776.00	\$1,816.00	\$0.00	\$9,954.00	\$24,006.00	67.10
<b>26</b>	<b>Supplies and Materials</b>						
2602	Bottled Water	\$4,000.00	\$370.14	\$0.00	\$1,011.80	\$2,618.06	65.45
2620	Office Supplies (Outside)	\$5,500.00	\$0.00	\$0.00	\$452.69	\$5,047.31	91.76
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$372.50	\$3,627.50	90.68
2630	Publications/Reference Material	\$44,200.00	\$0.00	\$0.00	\$137.94	\$44,062.06	99.68
	Subtotal Supplies and Materials	\$57,700.00	\$370.14	\$0.00	\$1,974.93	\$55,354.93	95.93
<b>31</b>	<b>Equipment</b>						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$6,299.28	\$37,700.72	85.68
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$6,299.28	\$37,700.72	85.68



Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: April 2014					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement				
<b>MAJORITY MEMBER TRAVEL</b>									
None									
<b>MAJORITY STAFF TRAVEL</b>									
None									
There were no expenses for domestic travel paid out in the month of April 2014									
<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  
April 2014

Date	Quantity	Total Cost
4/2/2014	3	3.57
4/3/2014	1	1.40
4/4/2014	10	16.10
4/9/2014	1	0.98
4/11/2014	2	0.89
4/14/2014	9	8.82
4/16/2014	3	3.36
4/18/2014	1	1.19
4/22/2014	5	8.05
4/24/2014	2	2.59
4/25/2014	7	11.27
4/28/2014	21	27.09
4/29/2014	1	1.19
4/30/2014	6	6.81
<b>Total</b>	<b>72</b>	<b>93.31</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2014 to 04/30/2014

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	04/01/2014 to 04/30/2014		
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	04/01/2014 to 04/30/2014		

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	04/01/2014 to 04/30/2014		
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	04/01/2014 to 04/30/2014		
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	04/01/2014 to 04/30/2014		
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	04/01/2014 to 04/30/2014		
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	04/01/2014 to 04/30/2014		
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	04/01/2014 to 04/30/2014		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/2014 to 04/30/2014		
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	04/01/2014 to 04/30/2014		
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	04/01/2014 to 04/30/2014		
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	04/01/2014 to 04/30/2014		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/2014 to 04/30/2014		
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	04/01/2014 to 04/30/2014		
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	04/01/2014 to 04/30/2014		
CORCORAN, SEAN M. FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	04/01/2014 to 04/30/2014		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2014 to 04/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	04/01/2014 to 04/30/2014		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	04/01/2014 to 04/30/2014		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	04/01/2014 to 04/30/2014		
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	04/01/2014 to 04/30/2014		
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	04/01/2014 to 04/30/2014		
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	04/01/2014 to 04/30/2014		
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	04/01/2014 to 04/30/2014		
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
GUYSELMAN, KELSEY J COUNSEL	65,000.00	5,416.67	04/01/2014 to 04/30/2014		
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/2014 to 04/30/2014		
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	04/01/2014 to 04/30/2014		
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/2014 to 04/30/2014		
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	04/01/2014 to 04/30/2014		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2014 to 04/30/2014		
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	04/01/2014 to 04/30/2014		
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
KNOX, JASON COUNSEL	120,000.00	10,000.00	04/01/2014 to 04/30/2014		



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

04/01/2014 to 04/30/2014

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.
KOH, GRACE E COUNSEL	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	04/01/2014 to 04/30/2014		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	04/01/2014 to 04/30/2014		
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	04/01/2014 to 04/30/2014		
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	04/01/2014 to 04/30/2014		
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/2014 to 04/30/2014		
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	04/01/2014 to 04/30/2014		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	04/01/2014 to 04/30/2014		
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/2014 to 04/30/2014		
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	04/01/2014 to 04/30/2014		
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	04/01/2014 to 04/30/2014		
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	04/01/2014 to 04/30/2014		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	04/01/2014 to 04/30/2014		
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	04/01/2014 to 04/30/2014		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	04/01/2014 to 04/30/2014		

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**PAYROLL CERTIFICATION - FINAL**

04/01/2014 to 04/30/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
SEVICK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	04/01/2014 to 04/30/2014	APPOINTMENT 04/01/14	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	04/01/2014 to 04/30/2014		
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	04/01/2014 to 04/30/2014		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	04/01/2014 to 04/30/2014		
STONE, JOHN W COUNSEL	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	04/01/2014 to 04/30/2014		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	04/01/2014 to 04/30/2014		
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/2014 to 04/30/2014		
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	3,958.33	04/01/2014 to 04/30/2014		
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/2014 to 04/30/2014		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	04/01/2014 to 04/30/2014		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2014 to 04/30/2014

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	\$481,277.30	63	63
CM000	<b>Total</b>	<b>\$510,027.30</b>	<b>65</b>	<b>65</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**

04/01/2014 to 04/30/2014

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	Employee No.
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	04/01/2014 to 04/30/2014		
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	04/01/2014 to 04/30/2014		
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	04/01/2014 to 04/30/2014		
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	04/01/2014 to 04/30/2014		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABABIYA, ZIKY STAFF ASSISTANT	32,000.00	2,666.67	04/01/2014 to 04/30/2014	<i>steph h...</i>	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	166,000.00	13,833.33	04/01/2014 to 04/30/2014		
BARAN, JEFFERY M SENIOR COUNSEL	111,000.00	9,250.00	04/01/2014 to 04/30/2014		
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	87,000.00	7,250.00	04/01/2014 to 04/30/2014		
CARDILLE, STACIA MARIE CHIEF COUNSEL	110,000.00	9,166.67	04/01/2014 to 04/30/2014		
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	04/01/2014 to 04/30/2014		
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	95,000.00	7,916.67	04/01/2014 to 04/30/2014		
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	156,000.00	13,000.00	04/01/2014 to 04/30/2014		
COHEN, JACQUELINE SENIOR COUNSEL	79,560.00	6,630.00	04/01/2014 to 04/30/2014		
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	168,411.00	14,034.25	04/01/2014 to 04/30/2014		
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	77,000.00	6,416.67	04/01/2014 to 04/30/2014		
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	04/01/2014 to 04/30/2014		
GOPAL, KIREN COUNSEL	60,000.00	5,000.00	04/01/2014 to 04/30/2014		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2014 to 04/30/2014

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.
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	04/01/2014 to 04/30/2014		
HABERMAN, ALICIA CAITLIN POLICY ANALYST	47,000.00	3,916.67	04/01/2014 to 04/30/2014		
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	04/01/2014 to 04/30/2014		
HO, BRUCE COUNSEL	73,000.00	6,083.33	04/01/2014 to 04/30/2014		
LETTER, ELIZABETH F PRESS SECRETARY	47,000.00	3,916.67	04/01/2014 to 04/30/2014		
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	36,400.00	3,033.33	04/01/2014 to 04/30/2014	P/R CHANGE 04/01/14	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	67,000.00	5,583.33	04/01/2014 to 04/30/2014		
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	04/01/2014 to 04/30/2014		
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	04/01/2014 to 04/30/2014		
SALSBURY, STEPHEN T INVESTIGATOR	39,000.00	3,250.00	04/01/2014 to 04/30/2014		
SHER, RACHEL L. SENIOR COUNSEL	98,600.00	8,216.67	04/01/2014 to 04/30/2014		
SIEGLER, MATTHEW ALLEN COUNSEL	81,000.00	6,750.00	04/01/2014 to 04/30/2014		
SKUKOWSKI, RYAN ASSISTANT CLERK	35,000.00	2,916.67	04/01/2014 to 04/30/2014		
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	128,350.00	10,695.83	04/01/2014 to 04/30/2014		
VAN STRALEN, KARA A POLICY ANALYST	39,000.00	108.33	04/01/2014 to 04/30/2014	TERMINATED 04/01/14	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	28,000.00	2,333.33	04/01/2014 to 04/30/2014		
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	47,000.00	3,916.67	04/01/2014 to 04/30/2014		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2014 to 04/30/2014

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	Employee No.
VAN STRALEN, KARA A POLICY ANALYST	39,000.00	54.17			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2014 to 04/30/2014

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	\$198,551.77	29	30
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$54.17	0	1
CM090	<b>Total</b>	<b>\$239,763.61</b>	<b>33</b>	<b>35</b>

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**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

04/01/2014 to 04/30/2014

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	\$679,829.07	92	93
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$54.17	0	1
<b>Total</b>	<b>\$749,790.91</b>	<b>98</b>	<b>100</b>



COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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