

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA

RANKING MEMBER

COMMITTEE

HOUSE ADMINISTRATION

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

FEB 21 PM 4:02

February 18, 2013

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 January 2013, 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 on Energy and Commerce
Full Committee

January 2013

The House Energy and Commerce Committee conducted its formal organizational meeting on Tuesday, January 22, 2013. The Committee completed the following organizational actions, all adopted by voice vote:

1. Adoption of the Committee Rules;
2. Adoption of Subcommittee Jurisdictions;
3. Appointment of Subcommittee Chairmen and Vice Chairmen;
4. Appointment of Subcommittee Ranking Members;
5. Appointment of Republican Members to Subcommittees; and,
6. Appointment of Democratic Members to Subcommittees.

The Committee also marked up the following legislation:

H.R. 297, Children's Hospital GME Support Reauthorization Act of 2013: *H.R. 297 was favorably reported by voice vote.*

H.R. 235, Veteran Emergency Medical Technician Support Act of 2013: *H.R. 235 was favorably reported by voice vote*

H.R. 225, National Pediatric Research Network Act of 201: *H.R. 225 was favorably reported by voice vote.*

H.R. 267, Hydropower Regulatory Efficiency Act of 2013: *H.R. 267 was favorably reported by voice vote.*

H.R. ____, Collinsville Renewable Energy Promotion Act: *The Collinsville Renewable Energy Promotion Act was favorably reported by voice vote.*

Subcommittee on Commerce, Manufacturing, and Trade

January 2013

The Subcommittee on Commerce, Manufacturing, and Trade held no hearings or markups during January 2013.

Subcommittee on Communications and Technology

January 2013

The Subcommittee on Communications and Technology held no hearings or markups during January 2013.

Subcommittee on Health

January 2013

The Subcommittee on Health held no hearings or markups during January 2013.

Subcommittee on Environment and the Economy

January 2013

The Subcommittee on Environment and the Economy held no hearings or markups during January 2013.

Subcommittee on Energy and Power

January 2013

The Subcommittee on Energy and Power held no hearings or markups during January 2013.

Subcommittee on Oversight and Investigations

January 2013

The Subcommittee on Oversight and Investigations held no hearings of markups during the month of January 2013.

02/15/13

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

**Monthly Statement by CHA Requirements
112-2 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$42,362.98	\$42,362.98	\$9,793,512.85
Accrued Leave	\$0.00	\$0.00	\$19,322.22
Bonus	\$152,455.58	\$152,455.58	\$353,956.16
11-Personnel Compensation subtotal	\$194,818.56	\$194,818.56	\$10,166,791.23
Commercial Transportation	\$0.00	\$0.00	\$1,161.80
Taxi/Parking/Tolls	\$23.18	\$23.18	\$409.20
Travel Subsistence	\$0.00	\$0.00	\$32,287.49
Field Hearing Support Cost	\$0.00	\$0.00	\$490.00
21-Travel subtotal	\$23.18	\$23.18	\$34,348.49
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$7,742.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$19,597.75
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$72,453.12
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$183.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$27.35
Equipment Rental	\$0.00	\$0.00	\$2,145.52
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$102,148.74
Printing & Reproduction	\$73.50	\$73.50	\$3,166.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$83.40
24-Printing and Reproduction subtotal	\$73.50	\$73.50	\$3,249.40
Consultant Contract Service	\$3,178.00	\$3,178.00	\$19,976.00
Stenographic Reporting	\$0.00	\$0.00	\$1,880.25
Technology Service Contracts	\$0.00	\$0.00	\$44,512.85
Webcasting	\$15,000.00	\$15,000.00	\$15,000.00
25-Other Services subtotal	\$18,178.00	\$18,178.00	\$81,369.10
Bottled Water	\$329.36	\$329.36	\$7,074.89
Office Supplies (Outside)	\$72.75	\$72.75	\$7,629.91
Office Supply (TRANSFER)	\$0.00	\$0.00	\$14,006.63
Publications/Reference Material	\$3,233.00	\$3,233.00	\$80,473.43
26-Supplies and Materials subtotal	\$3,635.11	\$3,635.11	\$109,184.86
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$2,529.57
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$832.78
Equipment & Software Maintenance	\$0.00	\$0.00	\$56,516.15
Computer Hardware Purchase greater than or equal to \$25,000	\$0.00	\$0.00	\$632.92

Description	YTD Including		Cumulative Total
	January	January	
31-Equipment subtotal	\$0.00	\$0.00	\$60,511.42
Total Expenses	\$216,728.35	\$216,728.35	\$10,557,603.24

02/15/13

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

**Monthly Statement by CHA Requirements
113-1 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$576,939.96	\$576,939.96	\$576,939.96
Severance	\$4,003.61	\$4,003.61	\$4,003.61
11-Personnel Compensation subtotal	\$580,943.57	\$580,943.57	\$580,943.57
Meals	\$1,434.39	\$1,434.39	\$1,434.39
Taxi/Parking/Tolls	\$19.00	\$19.00	\$19.00
21-Travel subtotal	\$1,453.39	\$1,453.39	\$1,453.39
Technology Service Contracts	\$2,148.00	\$2,148.00	\$2,148.00
25-Other Services subtotal	\$2,148.00	\$2,148.00	\$2,148.00
Office Supplies (Outside)	\$21.00	\$21.00	\$21.00
Office Supply (TRANSFER)	\$365.00	\$365.00	\$365.00
Publications/Reference Material	\$375.00	\$375.00	\$375.00
26-Supplies and Materials subtotal	\$761.00	\$761.00	\$761.00
Equipment & Software Maintenance	\$3,906.82	\$3,906.82	\$3,906.82
31-Equipment subtotal	\$3,906.82	\$3,906.82	\$3,906.82
Total Expenses	\$589,212.78	\$589,212.78	\$589,212.78

02/15/13

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

**Fund Balance Statement by CHA Requirements
January**

Total Authorization

113-1

\$10,697,209.00

Less Expenses for:

January 2013

\$589,212.78

Total Expenses to Date:

\$589,212.78

Unexpended authorization

\$10,107,996.22

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget				
Month: January 2013		Dates	Destination	Event	Air/Train Transportation	Reimbursement
Traveller						
MAJORITY MEMBER TRAVEL						
None						
MAJORITY STAFF TRAVEL						
None						
MINORITY MEMBER TRAVEL						
None						
MINORITY STAFF TRAVEL						
None						
WITNESS TRAVEL						
None						



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

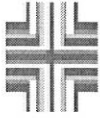
2125 RAYBURN

112th Congress, 2nd Session Mail Accountability Report

Jan 2013

Date	Quantity	Total Cost
1/ 8/13	2	\$2.20
1/ 11/13	39	\$19.95
1/ 15/13	1	\$0.40
1/ 16/13	5	\$6.50
1/ 18/13	7	\$7.70
1/ 22/13	1	\$0.90
1/ 25/13	8	\$7.20
1/ 29/13	6	\$8.52
1/ 31/13	320	\$133.62
TOTAL	389	\$187.00

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 2nd Session Mail Accountability Report

Jan 2013

Date	Quantity	Total Cost
1/ 8/13	2	\$2.20
1/ 11/13	39	\$19.95
1/ 15/13	1	\$0.40
1/ 16/13	5	\$6.50
1/ 18/13	7	\$7.70
1/ 22/13	1	\$0.90
1/ 25/13	8	\$7.20
1/ 29/13	6	\$8.52
1/ 31/13	320	\$133.62
TOTAL	389	\$187.00

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

02/15/13

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

**Fund Balance Statement by CHA Requirements
January**

Total Authorization

112-2 \$10,697,209.00

Less Expenses for:

December	2011	\$0.00
January	2012	\$613,653.14
February		\$837,613.02
March		\$846,218.56
April		\$856,007.23
May		\$868,757.79
June		\$864,026.63
July		\$851,896.21
August		\$852,031.28
September		\$901,093.53
October		\$881,758.17
November		\$1,003,661.66
December		\$964,157.67
January	2013	\$216,728.35

Total Expenses to Date:

\$10,557,603.24

Unexpended authorization

\$139,605.76

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/13
Time: 15:40:07

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

ANDRES, GARY J STAFF DIRECTOR	114,300.00	9,381.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	114,300.00	9,381.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	115,400.00	9,336.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
FRIED, NEIL RAY CHIEF COUNSEL	100,900.00	8,336.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
KING, HEIDI R CHIEF ECONOMIST	102,900.00	8,503.33	01/01/13	01/31/13	P/R CHANGE	01/03/13	
MCCARTHY, DAVID J CHIEF COUNSEL	100,900.00	8,336.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
MULLAN, JOHN G CHIEF COUNSEL	100,900.00	8,336.67	01/01/13	01/31/13	P/R CHANGE	01/03/13	
SPECIAL & SELECT COMMITTEE PERSONNEL							
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/13	01/31/13			
ALSPACH, ROBERT C COUNSEL	95,800.00	7,840.00	01/01/13	01/31/13	P/R CHANGE	01/03/13	
ANDERSON, CARL A COUNSEL	57,000.00	4,833.33	01/01/13	01/31/13	P/R CHANGE	01/03/13	
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	01/01/13	01/31/13			
BAUM, RAY SR PLY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	01/01/13	01/31/13			

PAYROLL CERTIFICATE
01/31/13 15:40:07

Payr. Certification-FINMART

HI201
Date: 01/31/13
Time: 15:40:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	01/01/13	01/31/13	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	91,300.00	7,506.67	01/01/13	01/31/13	P/R CHANGE 01/03/13
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	552.22	01/01/13	01/31/13	TERMINATED 01/02/13
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	01/01/13	01/31/13	
BUSEBE, ALLISON LEGISLATIVE CLERK	50,000.00	4,105.56	01/01/13	01/31/13	P/R CHANGE 01/03/13
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/13	01/31/13	
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,411.00	0.00	01/01/13	01/31/13	TERMINATED 12/31/12
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	01/01/13	01/31/13	
COURI II, GERALD S PROFESSIONAL STAFF MBR	67,600.00	5,757.78	01/01/13	01/31/13	P/R CHANGE 01/03/13
CURRIER, PATRICK T COUNSEL	57,900.00	5,003.33	01/01/13	01/31/13	P/R CHANGE 01/03/13
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	57,900.00	5,003.33	01/01/13	01/31/13	P/R CHANGE 01/03/13
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	100,900.00	8,336.67	01/01/13	01/31/13	P/R CHANGE 01/03/13
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	01/01/13	01/31/13	
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	01/01/13	01/31/13	

Employee No.



Payr. Certification-FINMART

HI201
Date: 01/31/13
Time: 15:40:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	01/01/13	01/31/13	
FERGUSON, CAROLYN M STAFF ASSISTANT	34,000.00	2,833.33	01/01/13	01/31/13	
GOON, JULIE L SR HEALTH POLICY ADVISOR	105,900.00	8,753.34	01/01/13	01/31/13	P/R CHANGE 01/03/13
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	3,888.89	01/01/13	01/31/13	APPOINTMENT 01/03/13
HARWICK, SYDNE G STAFF ASSISTANT	34,000.00	2,833.33	01/01/13	01/31/13	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	0.00	01/01/13	01/31/13	APPOINTMENT 01/14/13
HAVENS, BRITTANY STAFF ASSISTANT	34,000.00	2,833.33	01/01/13	01/31/13	
HAYES, SEAN ANDREW COUNSEL	79,300.00	6,751.11	01/01/13	01/31/13	P/R CHANGE 01/03/13
HICKS, CORY T POLICY COORDINATOR	50,000.00	277.78	01/01/13	01/31/13	TERMINATED 01/02/13
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	01/01/13	01/31/13	
HOWARD, BRIAN M LEGISLATIVE CLERK	39,000.00	3,250.00	01/01/13	01/31/13	
JOHNSON, KENNETH JAMES ADVISOR	60,000.00	4,666.67	01/01/13	01/31/13	APPOINTMENT 01/03/13
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	01/01/13	01/31/13	
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	01/01/13	01/31/13	

Employee No.



Payr Certification-FINMART

HI201
Date: 01/31/13
Time: 15:40:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KNOX, JASON COUNSEL	57,900.00	5,003.33	01/01/13	01/31/13	P/R CHANGE 01/03/13	
LIEBERMAN, BEN C COUNSEL	59,000.00	5,088.89	01/01/13	01/31/13	P/R CHANGE 01/03/13	
LONG, RYAN CHIEF COUNSEL	158,412.00	8,800.67	01/01/13	01/31/13	TERMINATED 01/20/13	
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	3,888.89	01/01/13	01/31/13	APPOINTMENT 01/03/13	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	122,800.00	10,040.00	01/01/13	01/31/13	P/R CHANGE 01/03/13	
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	68,300.00	5,756.66	01/01/13	01/31/13	P/R CHANGE 01/03/13	
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	01/01/13	01/31/13		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	91,900.00	7,586.67	01/01/13	01/31/13	P/R CHANGE 01/03/13	
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	3,750.00	01/01/13	01/31/13		
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	109,000.00	8,833.34	01/01/13	01/31/13	P/R CHANGE 01/03/13	
POPP, MONICA H COUNSEL	101,000.00	8,416.67	01/01/13	01/31/13		
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	01/01/13	01/31/13		
RATNER, MARK DALE POLICY COORDINATOR	52,000.00	4,333.33	01/01/13	01/31/13		
REDL, DAVID J COUNSEL	63,300.00	5,423.33	01/01/13	01/31/13	P/R CHANGE 01/03/13	

Payr Certification-FINMART

HI201
Date: 01/31/13
Time: 15:40:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RICHARDS, TINA M COUNSEL	106,000.00	8,833.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,800.00	6,566.67	01/01/13	01/31/13	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	01/01/13	01/31/13	
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	3,750.00	01/01/13	01/31/13	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	94,875.00	7,906.25	01/01/13	01/31/13	P/R CHANGE 01/01/13
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	01/01/13	01/31/13	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	62,346.00	5,481.21	01/01/13	01/31/13	P/R CHANGE 01/03/13
STIRREP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	01/01/13	01/31/13	
STONE, JOHN W COUNSEL	65,000.00	5,416.67	01/01/13	01/31/13	
TAYLOR, SHANNON M COUNSEL	77,900.00	6,420.00	01/01/13	01/31/13	P/R CHANGE 01/03/13
THOMAS, JAMES E POLICY COORDINATOR	50,000.00	277.78	01/01/13	01/31/13	TERMINATED 01/02/13
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	01/01/13	01/31/13	
TYRRELL, DANIEL J COUNSEL	60,000.00	5,000.00	01/01/13	01/31/13	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	01/01/13	01/31/13	

Employee No.



Payr Certification-FINMART

HI201
Date: 01/31/13
Time: 15:40:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	01/01/13	01/31/13	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	01/01/13	01/31/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	2,761.11			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ANDRES, GARY J STAFF DIRECTOR	114,300.00	4,993.33			
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	114,300.00	4,993.33			
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	115,400.00	4,000.00			
FRIED, NEIL RAY CHIEF COUNSEL	100,900.00	5,000.00			
KING, HEIDI R CHIEF ECONOMIST	102,900.00	4,000.00			
MCCARTHY, DAVID J CHIEF COUNSEL	100,900.00	5,000.00			
MULLAN, JOHN G CHIEF COUNSEL	100,900.00	5,000.00			
ALSPACH, ROBERT C COUNSEL	95,800.00	3,000.00			
ANDERSON, CARL A COUNSEL	57,000.00	5,000.00			

Employee No.



Payr. Certification-FINMART

HI201

Date: 01/31/13
Time: 15:40:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	91,300.00	5,000.00				
COURI II, GERALD S PROFESSIONAL STAFF MBR	67,600.00	5,000.00				
CURRIER, PATRICK T COUNSEL	57,900.00	5,000.00				
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	57,900.00	5,000.00				
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	100,900.00	5,000.00				
GOON, JULIE L SR HEALTH POLICY ADVISOR	105,900.00	5,000.00				
HAYES, SEAN ANDREW COUNSEL	79,300.00	2,000.00				
KNOX, JASON COUNSEL	57,900.00	5,000.00				
LIEBERMAN, BEN C COUNSEL	59,000.00	5,000.00				
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	122,800.00	3,994.25				
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	68,300.00	5,000.00				
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	91,900.00	4,500.00				
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	109,000.00	2,000.00				
REDL, DAVID J COUNSEL	63,300.00	5,000.00				

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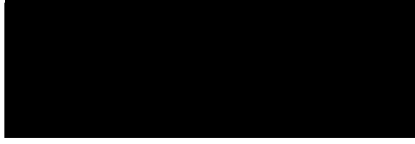
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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
RICHARDS, TINA M COUNSEL	106,000.00	2,000.00			
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL,OVERSIGHT	94,875.00	5,000.00			
SPENCER, PETER PROFESSIONAL STAFF MEMBER	62,346.00	4,000.00			
TAYLOR, SHANNON M COUNSEL	77,900.00	4,000.00			
SPECIAL & SELECT COMMITTEE LUMP SUM SEVERANCE					
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	4,003.61			

Employee No.



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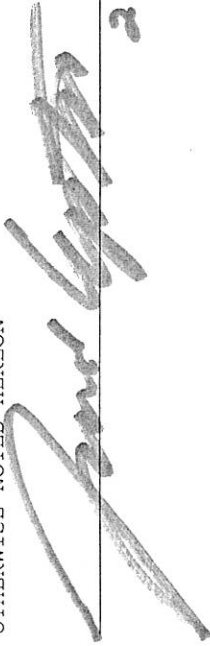
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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

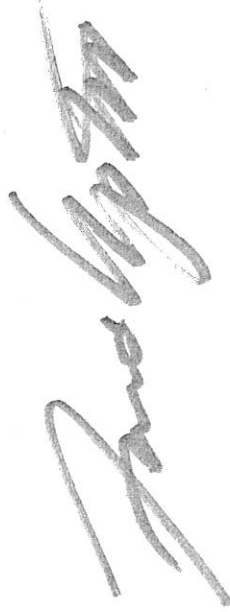
Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	61,613.35	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	339,877.45	58	61
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,761.11		1
SPECIAL & SELECT LUMP SUM BONUS	118,480.91		27
SPECIAL & SELECT LUMP SUM SEVERANCE	4,003.61		1
DEPT. Total	526,736.43	65	97

I CERTIFY THAT THE LISTED EMPLOYERS HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



2-15-2013

Correction: Ratner, Hank 14222



• Salary 1/1/2013 = \$52,000
• Salary change 1/3/13 to \$10,000

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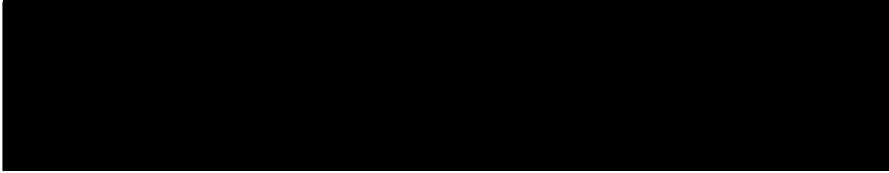
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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BARNETT, PHILIP S STAFF DIRECTOR	62,500.00	5,208.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	129,000.00	10,750.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	60,000.00	5,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	110,696.00	9,224.67	01/01/13	01/31/13	P/R CHANGE 01/01/13
SPECIAL & SELECT COMMITTEE PERSONNEL					
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	148,000.00	12,333.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	8,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
BENJAMIN, TIFFANY SENIOR COUNSEL	83,000.00	6,916.67	01/01/13	01/31/13	P/R CHANGE 01/01/13
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	6,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	7,250.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	108,000.00	9,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
CHANG, SHAWN SENIOR COUNSEL	63,000.00	5,250.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	138,000.00	11,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13

Employee No.



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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
COHEN, JACQUELINE COUNSEL	60,000.00	5,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
CORR, ALLISON S POLICY ANALYST	30,000.00	2,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	58,000.00	4,833.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
GOPAL, KIREN COUNSEL	43,000.00	3,583.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
HABERMAN, ALICIA CAITLIN POLICY ANALYST	30,000.00	2,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	148,000.00	12,333.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
KEMPF, PURVEE PAREKH SENIOR COUNSEL	143,000.00	11,916.67	01/01/13	01/31/13	P/R CHANGE 01/01/13
LETTER, ELIZABETH F PRESS SECRETARY	30,000.00	2,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
MASSENBURG, JEWEL ANN ASSOCIATE CHIEF OF STAFF (REVE	30,000.00	2,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	48,000.00	4,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13
MENDOZA, FELIPE D SENIOR COUNSEL	73,000.00	6,083.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	01/01/13	01/31/13	P/R CHANGE 01/01/13
SALSBUURY, STEPHEN T STAFF ASSISTANT	24,000.00	2,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13

Employee No.



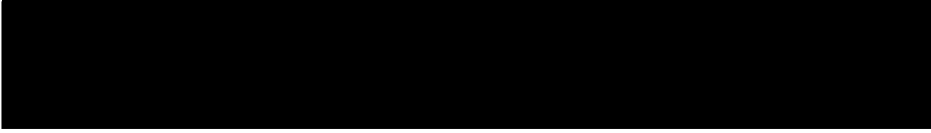
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Payroll Certification

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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SHERMAN, ROGER C CHIEF COUNSEL	148,000.00	12,333.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SIEGLER, MATTHEW ALLEN COUNSEL	51,000.00	4,250.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SKUKOWSKI, RYAN STAFF ASSISTANT	20,000.00	1,666.67	01/01/13	01/31/13	P/R CHANGE 01/01/13	
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	01/01/13	01/31/13	P/R CHANGE 01/01/13	
VAN STRALEN, KARA A SPECIAL ASSISTANT	24,000.00	2,000.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	01/01/13	01/31/13	P/R CHANGE 01/01/13	
WALLACE, WILLIAM C POLICY ANALYST	30,000.00	2,500.00	01/01/13	01/31/13	P/R CHANGE 01/01/13	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
BARNETT, PHILIP S STAFF DIRECTOR	62,500.00	1,000.00				
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	129,000.00	1,000.00				
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	60,000.00	2,974.67				
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	110,696.00	5,000.00				
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	148,000.00	1,000.00				



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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
CHANG, SHAWN SENIOR COUNSEL	63,000.00	1,000.00				
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	138,000.00	1,000.00				
COHEN, JACQUELINE COUNSEL	60,000.00	1,000.00				
CORR, ALLISON S POLICY ANALYST	30,000.00	1,000.00				
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	58,000.00	1,000.00				
GOPAL, KIREN COUNSEL	43,000.00	1,000.00				
HABERMAN, ALICIA CAITLIN POLICY ANALYST	30,000.00	1,000.00				
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	148,000.00	1,000.00				
LETTER, ELIZABETH F PRESS SECRETARY	30,000.00	1,000.00				
MASSENBURG, JEWEL ANN ASSOCIATE CHIEF OF STAFF (REVE	30,000.00	1,000.00				
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	48,000.00	1,000.00				
MENDOZA, FELIPE D SENIOR COUNSEL	73,000.00	1,000.00				
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	5,000.00				
SALSBUURY, STEPHEN T STAFF ASSISTANT	24,000.00	1,000.00				

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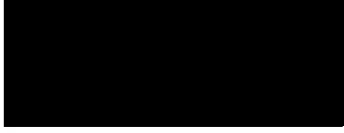
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Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 01/01/13 To: 01/31/13
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SHERMAN, ROGER C CHIEF COUNSEL	148,000.00	1,000.00			
SIEGLER, MATTHEW ALLEN COUNSEL	51,000.00	1,000.00			
SKUKOWSKI, RYAN STAFF ASSISTANT	20,000.00	1,000.00			
VAN STRALEN, KARA A SPECIAL ASSISTANT	24,000.00	1,000.00			
WALLACE, WILLIAM C POLICY ANALYST	30,000.00	1,000.00			

Employee No.



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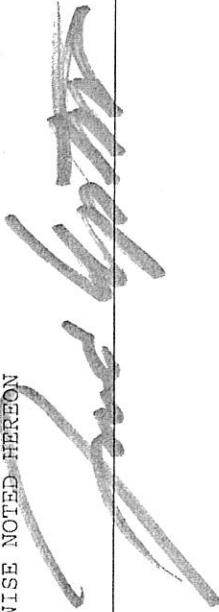
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Process Level: CM000 COMMITTEE ON ENERGY & COMMERC
Department: CM090 COMMITTEE ON ENERGY & COMM-MI
Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	30,183.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	187,629.14	30	30
SPECIAL & SELECT LUMP SUM BONUS	33,974.67	24	24
DEPT. Total	251,786.81	34	58

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



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Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Period: 01/01/13 To: 01/31/13
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	91,796.35	11	11
SPECIAL & SELECT COMMITTEE PERSONNEL	527,506.59	88	91
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,761.11	1	1
SPECIAL & SELECT LUMP SUM BONUS	152,455.58	51	51
SPECIAL & SELECT LUMP SUM SEVERANCE	4,003.61	1	1
Total	778,523.24	99	155

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



2-15-2013

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