

FRED UPTON, MICHIGAN  
CHAIRMAN

FRANK PALLONE, JR., NEW JERSEY  
RANKING MEMBER

ONE HUNDRED FOURTEENTH 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

HOUSE COMMITTEE  
2015 MAR 18 PM 3

March 18, 2015

The Honorable Candice Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for February 2015, including,

1. A summary of studies, investigations, and activities of the Committee
2. A statement of expenses and fund balances
3. A statement of Committee travel expenses
4. A statement of Committee use of the frank
5. A listing of Committee employees showing their titles and gross monthly salaries.

This letter also certified that copies of this report are available, upon request, to each Member of the Committee on Energy and Commerce.

Sincerely,



Fred Upton  
Chairman

Attachments

# February 2015

## *Committee on Energy and Commerce*

### *Full Committee*

The Committee on Energy and Commerce held a markup beginning on Wednesday, February 11, 2015 for opening statements on H.R. 734, the “Federal Communications Commission Consolidated Reporting Act of 2015”; H.R. 639, the “Improving Regulatory Transparency for New Medical Therapies Act”, as forwarded by the Subcommittee on Health; H.R. 471, the “Ensuring Patient Access and Effective Drug Enforcement Act of 2015”; H.R. 647, the “Access to Life-Saving Trauma Care for All Americans Act”; H.R. 648, the “Trauma Systems and Regionalization of Emergency Care Reauthorization Act”; and H.R. 212, the “Drinking Water Protection Act”, as forwarded by the Subcommittee on Environment and the Economy. The Committee reconvened on Thursday, February 12, 2015 in open markup of the legislation.

#### **H.R. 734, the Federal Communications Commission Consolidated Reporting Act of 2015**

*H.R. 734, the “Federal Communications Commission Consolidated Reporting Act of 2015” was agreed to by voice vote.*

#### **H.R. 639, the Improving Regulatory Transparency for New Medical Therapies Act**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Pitts	Amendment in the Nature of a Substitute	Agreed To	Voice
Pallone	Regarding technical changes to the Amendment in the Nature of a Substitute	Agreed To	Voice

*H.R. 639, the “Improving Regulatory Transparency for New Medical Therapies Act” was agreed to, as amended, by voice vote.*

#### **H.R. 471 the Ensuring Patient Access and Effective Drug Enforcement Act of 2015**

*H.R. 471, the “Ensuring Patient Access and Effective Drug Enforcement Act of 2015” was agreed to by voice vote.*

#### **H.R. 647, the Access to Life-Saving Trauma Care for All Americans Act**

*H.R. 647, the “Access to Life-Saving Trauma Care for All Americans Act” was agreed to by voice vote.*

**H.R. 648, the Trauma Systems and Regionalization  
of Emergency Care Reauthorization Act**

*H.R. 648, the "Trauma Systems and Regionalization of Emergency Care Reauthorization Act" was agreed to by voice vote.*

**H.R. 212, the "Drinking Water Protection Act**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>
Tonko	Regarding Reauthorization of Drinking Water State Revolving Fund	Withdrawn
McNerney	Regarding Risk Assessment and Management	Withdrawn
Capps	Regarding Risk Assessment and Management	Withdrawn
Sarbanes	Regarding Risk Management	Withdrawn
Clarke	Regarding Intentional Acts	Withdrawn

*H.R. 212, the "Drinking Water Protection Act" was agreed to by voice vote.*

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, February 26, 2015 entitled "Update: Patent Demand Letter Practices and Solutions."

***Subcommittee on Communications and Technology***

The Subcommittee on Communications and Technology held a markup on Wednesday, February 4, 2015 on H.R. \_\_\_\_\_, the "Federal Communications Commission Consolidated Reporting Act of 2015."

**H.R. \_\_\_\_\_, the Federal Communications Commission Consolidated Reporting Act of 2015**

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

*H.R. \_\_\_\_\_, the "Federal Communications Commission Consolidated Reporting Act of 2015" was agreed to, as amended, by voice vote.*

The Subcommittee on Communications and Technology held a hearing on Wednesday, February 25, 2015 entitled "The Uncertain Future of Internet Access in America."

## ***Subcommittee on Energy and Power***

The Subcommittee on Energy and Power held a hearing on Wednesday, February 11, 2015 entitled "The Fiscal Year 2016 Department of Energy Budget."

The Subcommittee on Energy and Power and the Subcommittee on Environment and the Economy held a joint hearing on Wednesday, February 25, 2015 entitled "The Fiscal Year 2016 Environmental Protection Agency Budget."

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

The Subcommittee on Environment and the Economy held a hearing on Thursday, February 5, 2015 entitled "H.R. 212, the Drinking Water Protection Act."

The Subcommittee on Environment and the Economy held a markup on Thursday, February 5, 2015 on H.R. 212, the "Drinking Water Protection Act."

### **H.R. 212, the Drinking Water Protection Act.**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Shimkus	Amendment in the Nature of a Substitute	Agreed to	Voice
Tonko	Regarding Authorization of Appropriations	Not Agreed to	Voice

*H.R. 212, the "Drinking Water Protection Act," was agreed to, as amended, by a voice vote.*

The Subcommittee on Environment and the Economy and the Subcommittee on Energy and Power held a joint hearing on Wednesday, February 25, 2015 entitled "The Fiscal Year 2016 Environmental Protection Agency Budget."

The Subcommittee on Environment and the Economy held a hearing on Friday, February 27, 2015 entitled "The Needs of Drinking Water Systems in Rural and Smaller Communities."

## ***Subcommittee on Health***

The Subcommittee on Health held a markup on Wednesday, February 4, 2015 on H.R. 639, the "Improving Regulatory Transparency for New Medical Therapies Act"; H.R. 471, the "Ensuring Patient Access and Effective Drug Enforcement Act"; H.R. \_\_\_\_\_, the "Trauma Systems and Regionalization of Emergency Care Reauthorization Act"; and, H.R. \_\_\_\_\_, the "Access to Life-Saving Trauma Care for All Americans Act."

**H.R. 639, Improving Regulatory Transparency for New Medical Therapies Act**

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

*H.R. 639, the “Improving Regulatory Transparency for New Medical Therapies Act” was agreed to, as amended, by voice vote.*

**H.R. 471, Ensuring Patient Access and Effective Drug Enforcement Act**

*H.R. 471, the “Ensuring Patient Access and Effective Drug Enforcement Act” was agreed to by voice vote.*

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

*H.R. \_\_\_\_\_, the “Trauma Systems and Regionalization of Emergency Care Reauthorization Act” was agreed to by voice vote.*

**H.R. \_\_\_\_\_, the Access to Life-Saving Trauma Care for All Americans Act.**

*H.R. \_\_\_\_\_, the “Access to Life-Saving Trauma Care for All Americans Act” was agreed to by voice vote.*

The Subcommittee on Health held a hearing on Wednesday, February 11, 2015 entitled “Examining ICD-10 Implementation.”

The Subcommittee on Health held a hearing on Thursday, February 26, 2015 entitled “Examining the Fiscal Year 2016 Health and Human Services Budget.”

***Subcommittee on Oversight and Investigations***

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, February 3, 2015 entitled “Examining the U.S. Public Health Response to Seasonal Influenza.”

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, February 11, 2015 entitled “Federal Efforts on Mental Health: Why Greater HHS Leadership is Needed.”

Please note: Although our information has be inputted, the system used is unable to generate a report that reflects all expenditures from 2014. The Committee will produce additional analysis if needed.

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03/11/15

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

**Monthly Statement by CHA Requirements**  
**114-1 February**

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$671,045.07	\$1,215,674.58	\$1,215,674.58
Accrued Leave	\$125.00	\$125.00	\$125.00
<b>11- subtotal</b>	<b>\$671,170.07</b>	<b>\$1,215,799.58</b>	<b>\$1,215,799.58</b>
Taxi/Parking/Tolls	\$71.82	\$71.82	\$71.82
<b>21-Travel subtotal</b>	<b>\$71.82</b>	<b>\$71.82</b>	<b>\$71.82</b>
DC Telecommunication Equipment (TRANSFER)	\$576.00	\$576.00	\$576.00
DC Telecommunication Service (TRANSFER)	\$1,483.25	\$1,483.25	\$1,483.25
DC Telecommunication Tolls (TRANSFER)	\$4,262.82	\$4,262.82	\$4,262.82
Postage/Courier/Box rental	\$0.00	\$28.55	\$28.55
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,322.07</b>	<b>\$6,350.62</b>	<b>\$6,350.62</b>
Printing & Reproduction	\$463.20	\$523.10	\$523.10
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$463.20</b>	<b>\$529.50</b>	<b>\$529.50</b>
Non-Technology Service Contracts	\$365.87	\$480.12	\$480.12
Technology Service Contracts	\$5,952.00	\$8,144.00	\$8,144.00
<b>25-Other Services subtotal</b>	<b>\$6,317.87</b>	<b>\$8,624.12</b>	<b>\$8,624.12</b>
Bottled Water	\$936.82	\$936.82	\$936.82
Office Supplies (Outside)	\$90.00	\$90.00	\$90.00
Office Supply (TRANSFER)	\$280.06	\$358.40	\$358.40
Publications/Reference Material	\$3,327.72	\$3,327.72	\$3,327.72
<b>26-Supplies and Materials subtotal</b>	<b>\$4,634.60</b>	<b>\$4,712.94</b>	<b>\$4,712.94</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,331.38	\$2,331.38
Equipment & Software Maintenance	\$1,770.82	\$3,684.64	\$3,684.64
<b>31-Equipment subtotal</b>	<b>\$1,770.82</b>	<b>\$6,016.02</b>	<b>\$6,016.02</b>
<b>Total Expenses</b>	<b>\$690,750.45</b>	<b>\$1,242,104.60</b>	<b>\$1,242,104.60</b>

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

**Fund Balance Statement by CHA Requirements**  
**February**

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**Total Authorization**

114-1 **\$0.00**

**Less Expenses for:**

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January 2015 \$551,354.15

February \$690,750.45

**Total Expenses to Date:** **\$1,242,104.60**

**Unexpended authorization** **\$-1,242,104.60**

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## Operating Expenses Report

Source: 114-1 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$852,039.27	\$-852,039.27	0.00
	Subtotal	\$0.00	\$0.00	\$0.00	\$852,039.27	\$-852,039.27	0.00
21	Travel	\$0.00	\$0.00	\$69.97	\$71.82	\$-141.79	0.00
2135	Taxi/Parking/Tolls	\$0.00	\$0.00	\$69.97	\$71.82	\$-141.79	0.00
	Subtotal Travel	\$0.00	\$0.00	\$69.97	\$71.82	\$-141.79	0.00
23	Rent, Communications and Utilities	\$0.00	\$0.00	\$0.00	\$388.00	\$-388.00	0.00
2320	DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$0.00	\$949.50	\$-949.50	0.00
2321	DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$0.00	\$2,838.78	\$-2,838.78	0.00
2322	DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$56.40	\$0.00	\$-56.40	0.00
2330	Computer Service	\$0.00	\$0.00	\$0.00	\$28.55	\$-28.55	0.00
2350	Postage/Courier/Box rental	\$0.00	\$0.00	\$29.95	\$228.50	\$-882.53	0.00
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$29.95	\$228.50	\$-882.53	0.00
24	Printing and Reproduction	\$0.00	\$0.00	\$0.00	\$6.40	\$-6.40	0.00
2401	Printing & Reproduction	\$0.00	\$0.00	\$0.00	\$6.40	\$-6.40	0.00
2403	Photographic (TRANSFER)	\$0.00	\$0.00	\$0.00	\$256.00	\$-256.00	0.00
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$0.00	\$256.00	\$-256.00	0.00
25	Other Services	\$0.00	\$0.00	\$0.00	\$3,760.00	\$-3,760.00	0.00
2502	Non-Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$3,988.50	\$-4,642.53	0.00
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$687.25	\$-687.25	0.00
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$687.25	\$-687.25	0.00
26	Supplies and Materials	\$0.00	\$0.00	\$0.00	\$96.37	\$-96.37	0.00
2602	Bottled Water	\$0.00	\$0.00	\$0.00	\$783.62	\$-783.62	0.00
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$25.00	\$-2,356.38	0.00
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$0.00	\$25.00	\$-2,356.38	0.00
31	Equipment	\$0.00	\$0.00	\$0.00	\$535.00	\$-535.00	0.00
3105	Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$0.00	\$2,866.38	\$-2,891.38	0.00
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$2,866.38	\$-2,891.38	0.00
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$2,866.38	\$-2,891.38	0.00

MAJORITY 114-1

GRAND TOTAL

\$0.00

\$0.00

\$835.35

\$864,210.42

\$-865,045.77

0.00

ALLOWANCE

\$0.00

BUDGETED

\$0.00

UNASSIGNED

\$0.00

EXPENDED

\$865,045.77

AVAILABLE

\$-865,045.77

(Obligated + Commit to Pay + Available) + Unassigned = \$-864,210.42

# Operating Expenses Report

Source: 114-1 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available	
<b>11</b>								
1101	Non-Statutory Compensation	\$0.00	\$0.00	\$0.00	\$363,635.31	\$-363,635.31	0.00	
1104	Accrued Leave	\$0.00	\$0.00	\$0.00	\$125.00	\$-125.00	0.00	
	Subtotal	\$0.00	\$0.00	\$0.00	\$363,760.31	\$-363,760.31	0.00	
<b>23 Rent, Communications and Utilities</b>								
2320	DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$0.00	\$188.00	\$-188.00	0.00	
2321	DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$0.00	\$533.75	\$-533.75	0.00	
2322	DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$0.00	\$1,424.04	\$-1,424.04	0.00	
	Subtotal Rent, Communications and Utilities	\$0.00	\$0.00	\$0.00	\$2,145.79	\$-2,145.79	0.00	
<b>24 Printing and Reproduction</b>								
2401	Printing & Reproduction	\$0.00	\$0.00	\$0.00	\$273.50	\$-273.50	0.00	
	Subtotal Printing and Reproduction	\$0.00	\$0.00	\$0.00	\$273.50	\$-273.50	0.00	
<b>25 Other Services</b>								
2571	Technology Service Contracts	\$0.00	\$0.00	\$0.00	\$4,384.00	\$-4,384.00	0.00	
	Subtotal Other Services	\$0.00	\$0.00	\$0.00	\$4,384.00	\$-4,384.00	0.00	
<b>26 Supplies and Materials</b>								
2602	Bottled Water	\$0.00	\$0.00	\$285.53	\$249.57	\$-535.10	0.00	
2620	Office Supplies (Outside)	\$0.00	\$0.00	\$0.00	\$90.00	\$-90.00	0.00	
2621	Office Supply (TRANSFER)	\$0.00	\$0.00	\$0.00	\$262.03	\$-262.03	0.00	
2630	Publications/Reference Material	\$0.00	\$0.00	\$0.00	\$3,327.72	\$-3,327.72	0.00	
	Subtotal Supplies and Materials	\$0.00	\$0.00	\$285.53	\$3,929.32	\$-4,214.85	0.00	
<b>31 Equipment</b>								
3118	Equipment & Software Maintenance	\$0.00	\$0.00	\$0.00	\$3,149.64	\$-3,149.64	0.00	
	Subtotal Equipment	\$0.00	\$0.00	\$0.00	\$3,149.64	\$-3,149.64	0.00	
<b>MINORITY 114-1</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285.53</b>	<b>\$377,642.56</b>	<b>\$-377,928.09</b>	<b>0.00</b>
<b>ALLOWANCE</b>		<b>\$0.00</b>						
<b>BUDGETED</b>		<b>\$0.00</b>						
<b>UNASSIGNED</b>		<b>\$0.00</b>						
<b>EXPENDED</b>		<b>\$377,928.09</b>						
<b>AVAILABLE</b>		<b>\$-377,928.09</b>						

(Obligated + Commit to Pay + Available) + Unassigned = \$-377,642.56

03/11/2015

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

**Monthly Statement by Paid Date  
113-2 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$41,871.83	\$41,871.83	\$8,787,867.24
Accrued Leave	\$17,835.16	\$17,835.16	\$57,984.39
Bonus	\$164,117.90	\$164,117.90	\$164,117.90
<b>11- subtotal</b>	<b>\$223,824.89</b>	<b>\$223,824.89</b>	<b>\$9,009,969.53</b>
Commercial Transportation	\$0.00	\$0.00	\$4,820.69
Taxi/Parking/Tolls	\$25.00	\$25.00	\$588.06
Travel Subsistence	\$0.00	\$0.00	\$7,679.52
Field Hearing Support Cost	\$0.00	\$0.00	\$489.46
<b>21-Travel subtotal</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$13,577.73</b>
Telecommunications Service and Equipment	\$0.00	\$0.00	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$480.00	\$5,904.00
DC Telecommunication Service (TRANSFER)	\$1,475.50	\$1,475.50	\$18,286.25
DC Telecommunication Tolls (TRANSFER)	\$4,667.80	\$4,667.80	\$55,686.49
Recording - (TRANSFER)	\$0.00	\$0.00	\$250.00
Equipment Rental	\$71.98	\$71.98	\$2,602.64
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,695.28</b>	<b>\$6,695.28</b>	<b>\$82,995.09</b>
Printing & Reproduction	\$219.45	\$219.45	\$2,491.20
Photographic (TRANSFER)	\$0.00	\$0.00	\$776.18
<b>24-Printing and Reproduction subtotal</b>	<b>\$219.45</b>	<b>\$219.45</b>	<b>\$3,267.38</b>
Non-Technology Service Contracts	\$390.21	\$390.21	\$2,350.06
Consultant Contract Service	\$908.00	\$908.00	\$17,706.00
Technology Service Contracts	\$267.00	\$267.00	\$48,363.00
Web Development, Hosting, Email, and Related Services	\$928.00	\$928.00	\$2,204.00
<b>25-Other Services subtotal</b>	<b>\$2,493.21</b>	<b>\$2,493.21</b>	<b>\$70,623.06</b>
Bottled Water	\$461.63	\$461.63	\$8,596.95
Food and Beverage	\$0.00	\$0.00	\$829.38
Office Supplies (Outside)	\$30,191.49	\$30,191.49	\$32,468.75
Office Supply (TRANSFER)	\$1,181.04	\$1,181.04	\$8,370.59
Publications/Reference Material	\$2,574.98	\$2,574.98	\$121,229.28
Miscellaneous Supplies & Materials	\$0.00	\$0.00	\$138.00
<b>26-Supplies and Materials subtotal</b>	<b>\$34,409.14</b>	<b>\$34,409.14</b>	<b>\$171,632.95</b>
Office Equipment Purchases less than \$25,000	\$7,210.41	\$7,210.41	\$7,705.41
Computer Hardware Purchase less than \$25,000	\$61,995.99	\$61,995.99	\$64,699.00

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>January</b>	<b>January</b>	
Equipment & Software Maintenance	\$-153.73	\$-153.73	\$23,541.11
Computer Software Purchase greater than or equal to \$10,000	\$0.00	\$0.00	\$40,392.00
<b>31-Equipment subtotal</b>	<b>\$69,052.67</b>	<b>\$69,052.67</b>	<b>\$136,337.52</b>
<b>Total Expenses</b>	<b>\$336,719.64</b>	<b>\$336,719.64</b>	<b>\$9,488,403.26</b>

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

**Fund Balance Statement by Paid Date**  
**February**

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**Total Authorization**

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

**Less Expenses for:**

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January	2014	\$478,473.79
February		\$744,842.56
March		\$767,554.61
April		\$773,330.43
May		\$773,618.41
June		\$790,772.30
July		\$765,268.69
August		\$753,155.92
September		\$736,977.82
October		\$776,690.06
November		\$924,228.57
December		\$866,770.46
January	2015	\$336,719.64

**Total Expenses to Date:** **\$9,488,403.26**

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**Unexpended authorization** **\$127,317.74**

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: February 2015			
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement		
<b>MAJORITY MEMBER TRAVEL</b>							
None							
<b>MAJORITY STAFF TRAVEL</b>							
None							
<b>MINORITY MEMBER TRAVEL</b>							
None							
<b>MINORITY STAFF TRAVEL</b>							
None							
<b>WITNESS TRAVEL</b>							
None							

House Postal Operations  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

114th Congress, 1st Session  
Mail Accountability Report  
February 2015

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
2/2/2015	1	1.19
2/3/2015	1	1.19
2/4/2015	2	1.96
2/5/2015	9	14.49
2/6/2015	1	0.98
2/13/2015	2	2.38
2/18/2015	1	1.61
2/19/2015	2	1.63
2/20/2015	1	1.40
2/23/2015	4	6.23
2/24/2015	5	8.05
2/25/2015	18	23.73
2/26/2015	15	22.47
2/27/2015	2	3.22
<b>Total</b>	<b>64</b>	<b>90.53</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2015 to 02/28/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	172,500.00	14,375.00	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	02/01/2015 to 02/28/2015	
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	02/01/2015 to 02/28/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	02/01/2015 to 02/28/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	02/01/2015 to 02/28/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
CARD, REBECCA V STAFF ASSISTANT	34,000.00	2,833.33	02/01/2015 to 02/28/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2015 to 02/28/2015

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
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	02/01/2015 to 02/28/2015	
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	02/01/2015 to 02/28/2015	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
DECKER, JAMES ALDEN POLICY COORDINATOR	50,000.00	4,166.67	02/01/2015 to 02/28/2015	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	269.44	02/01/2015 to 02/28/2015	TERMINATED 02/01/15
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
DUFAULT, GRAHAM E COUNSEL	88,000.00	7,333.33	02/01/2015 to 02/28/2015	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	02/01/2015 to 02/28/2015	
FROELICH, MELISSA R COUNSEL	80,000.00	6,666.67	02/01/2015 to 02/28/2015	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	02/01/2015 to 02/28/2015	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	3,611.11	02/01/2015 to 02/28/2015	TERMINATED 02/26/15
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,833.33	02/01/2015 to 02/28/2015	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	02/01/2015 to 02/28/2015	
HILLEBRANDS, JOAN SENIOR ADVISOR	1,200.00	100.00	02/01/2015 to 02/28/2015	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2015 to 02/28/2015	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	02/01/2015 to 02/28/2015	

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

02/01/2015 to 02/28/2015

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>
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	02/01/2015 to 02/28/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	02/01/2015 to 02/28/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	02/01/2015 to 02/28/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	02/01/2015 to 02/28/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
NEWMAN, EMILY P COUNSEL	70,000.00	5,833.33	02/01/2015 to 02/28/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	02/01/2015 to 02/28/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	02/01/2015 to 02/28/2015	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	02/01/2015 to 02/28/2015	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	02/01/2015 to 02/28/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	02/01/2015 to 02/28/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/2015 to 02/28/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	02/01/2015 to 02/28/2015	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	02/01/2015 to 02/28/2015	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2015 to 02/28/2015

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>
SIMONELLI, ADRIANNA M LEGISLATIVE CLERK	42,000.00	3,500.00	02/01/2015 to 02/28/2015	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	02/01/2015 to 02/28/2015	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	02/01/2015 to 02/28/2015	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	02/01/2015 to 02/28/2015	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	02/01/2015 to 02/28/2015	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	02/01/2015 to 02/28/2015	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	02/01/2015 to 02/28/2015	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/2015 to 02/28/2015	
TRUSTY, OLIVIA BRITT PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	02/01/2015 to 02/28/2015	
WATSON, GREGORY A STAFF ASSISTANT	34,000.00	2,833.33	02/01/2015 to 02/28/2015	
WILBUR, THOMAS S SHARED STAFF	1,200.00	100.00	02/01/2015 to 02/28/2015	
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	02/01/2015 to 02/28/2015	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	02/01/2015 to 02/28/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2015 to 02/28/2015

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	\$122,783.31	9	9
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$355,543.26	55	57
CM000	<b>Total</b>	<b>\$478,326.57</b>	<b>64</b>	<b>66</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

02/01/2015 to 02/28/2015

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
CARROLL, JEFF STAFF DIRECTOR	172,500.00	14,375.00	02/01/2015 to 02/28/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY POLICY ANALYST	45,000.00	3,750.00	02/01/2015 to 02/28/2015	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	168,411.00	14,034.25	02/01/2015 to 02/28/2015	
BANEZ, JOSEPH HONESTO SHARED EMPLOYEE	45,000.00	875.00	02/01/2015 to 02/28/2015	TERMINATED 02/07/15
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	102,000.00	8,500.00	02/01/2015 to 02/28/2015	
BODNER, PETER A COUNSEL	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
COHEN, JACQUELINE SENIOR COUNSEL	93,000.00	7,750.00	02/01/2015 to 02/28/2015	
CONNOLLY, MATTHEW J. PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	02/01/2015 to 02/28/2015	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	85,000.00	7,083.33	02/01/2015 to 02/28/2015	
GOLDMAN, DAVID S CHIEF COUNSEL, COMM AND TECH	120,000.00	10,000.00	02/01/2015 to 02/28/2015	
GOLDMAN, ELISA R COUNSEL	55,000.00	4,583.33	02/01/2015 to 02/28/2015	
GOO, MICHAEL L SENIOR ENG & ENVIROMENT COUN	160,000.00	13,333.33	02/01/2015 to 02/28/2015	
GREEN, HANNAH PUBLIC HEALTH ANALYST	45,000.00	3,750.00	02/01/2015 to 02/28/2015	
GUARASCIO, TIFFANY DEPUT STAFF DIR/CHIEF HLTH ADV	168,411.00	14,034.25	02/01/2015 to 02/28/2015	
HABERMAN, ALICIA CAITLIN PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	02/01/2015 to 02/28/2015	
JONES, MEREDITH ASHLEY DIR OUTREACH/MBR. SERVICES	125,000.00	10,416.67	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	150,000.00	14,583.33	02/01/2015 to 02/28/2015	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2015 to 02/28/2015

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
LETTER, DEBORAH R STAFF ASSISTANT	36,000.00	3,000.00	02/01/2015 to 02/28/2015	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	02/01/2015 to 02/28/2015	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	28,000.00	2,333.33	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	6,833.33	02/01/2015 to 02/28/2015	
MCGRANE, BILLIE S SHARED EMPLOYEE	65,000.00	1,263.89	02/01/2015 to 02/28/2015	TERMINATED 02/07/15
PRYOR, RACHEL C PROFESSIONAL STAFF MEMBER	91,000.00	4,802.78	02/01/2015 to 02/28/2015	APPOINTMENT 02/12/15
RICHTER, NICHOLAS T STAFF ASSISTANT	32,000.00	2,666.67	02/01/2015 to 02/28/2015	
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	125,000.00	10,416.67	02/01/2015 to 02/28/2015	P/R CHANGE 02/01/15
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	02/01/2015 to 02/28/2015	
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	02/01/2015 to 02/28/2015	
WORONOFF, ARIELLE V HEALTH COUNSEL	79,000.00	6,583.33	02/01/2015 to 02/28/2015	

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BANEZ, JOSEPH HONESTO SHARED EMPLOYEE	45,000.00	125.00		



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2015 to 02/28/2015

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	\$14,375.00	1	1
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$178,176.83	25	27
CM090	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$125.00	0	1
CM090	<b>Total</b>	<b>\$192,676.83</b>	<b>26</b>	<b>29</b>

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2015 to 02/28/2015

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	\$137,158.31	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$533,720.09	80	84
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$125.00	0	1
<b>Total</b>	<b>\$671,003.40</b>	<b>90</b>	<b>95</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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