

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

June 18, 2014

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

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the original and a copy of the monthly report for May 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 JUN 18 AM 10:10
COMMITTEE
HOUSE ADMINISTRATION

May 2014

Committee on Energy and Commerce

Full Committee

The Committee on Energy and Commerce held a markup on Wednesday, May 7, 2014 for opening statements on H.R. 3301, the “North American Energy Infrastructure Act of 2014”; H.R. 4342, the “Domain Openness Through Continued Oversight Matters Act of 2014”; and H.R. ____, a bill to amend the Communications Act of 1934 to extend expiring provisions relating to the transmission of signals of television broadcast stations, and for other purposes. The Committee reconvened on Thursday March 8, 2014 in open markup of the legislation.

H.R. 3301, the "North American Energy Infrastructure Act"

Author	Description	Outcome	Vote
Upton	Regarding permits for cross border oil and natural gas pipelines and electricity transmission facilities	Agreed To	Voice Vote
McNerney	Strikes section 4	Not Agreed To	Voice Vote
Welch	Regarding modifications to existing projects	Withdrawn	
Waxman	Regarding exclusions from the authorization of certain energy infrastructure projects	Not Agreed To	16-27
Dingell	Regarding the authorization of certain energy infrastructure projects	Not Agreed To	21-29

H.R. 3301, was approved, as amended by a vote of 31-19

H.R. 4342, the "Domain Openness Through Continued Oversight Matters Act of 2014"

Author	Description	Outcome	Vote
Eshoo	Regarding findings and a policy statement	Not Agreed To	21-28
Doyle	Regarding a GAO report	Not Agreed To	20-30

H.R. 4342, was approved, as amended by a voice vote

H.R. 4572, to Reauthorize the Satellite Television Extension and Localism Act 2010

Author	Description	Outcome	Vote
Lujan/Gardner	Regarding an FCC report	Agreed To	Voice Vote

H.R. 4572, was approved, as amended by a voice vote

Subcommittee on Commerce, Manufacturing, and Trade

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, May 22, 2014, entitled H.R. ____, a bill to enhance federal and state enforcement of fraudulent patent demand letters.

Subcommittee on Communications and Technology

The Subcommittee on Communications and Technology held a hearing on Tuesday, May 20, 2014, entitled "Oversight of the Federal Communications Commission."

Subcommittee on Energy and Power

The Subcommittee on Energy and Power held a hearing on Wednesday, May 7, 2014, entitled "The NRC FY 2015 Budget and Policy Issues."

The Subcommittee on Energy and Power held a hearing on Wednesday, May 21, 2014, entitled, H.R. __, the "Promoting New Manufacturing Act."

The Subcommittee on Energy and Power held a markup on Wednesday, May 28, 2014 for opening statements on H.R. ____, the "Promoting New Manufacturing Act." The Subcommittee reconvened on Thursday May 29, 2014 in open markup of the legislation.

H.R. , the "Promoting New Manufacturing Act"

Author	Description	Outcome	Vote
Barton	Regarding an en bloc amendment	Agreed to	Voice Vote
Waxman	Regarding applicability of standard to preconstruction permitting	Not Agreed to	Voice Vote
Cassidy	Regarding rule of construction	Agreed to	Voice Vote
McNerney	Regarding applicability of standard to preconstruction permitting	Not Agreed to	8-14

Discussion Draft, the "Promoting New Manufacturing Act," was approved, as amended, by a vote of 14-8

Subcommittee on Environment and the Economy

There were no hearings or markups held by the Subcommittee on Environment and the Economy for the month of May, 2014.

Subcommittee on Health

The Subcommittee on Health held a hearing on Thursday, May 1, 2014, entitled "Telehealth to Digital Medicine: How 21st Century Technology Can Benefit Patients."

The Subcommittee on Health held a hearing on Tuesday, May 20, 2014, entitled "21st Century Cures: The President's Council of Advisors on Science and Technology (PCAST) Report on Drug Innovation."

The Subcommittee on Health held a hearing on Wednesday, May 21, 2014, entitled "Keeping the Promise: Site of Service Medicare Payment Reforms."

The Subcommittee on Health held a markup on Wednesday, May 28, 2014, The Subcommittee considered the following: H.R. 4299, the "Improving Regulatory Transparency for New Medical Therapies Act"; H.R. 4709, the "Ensuring Patient Access and Effective Drug Enforcement Act"; and, H.R. 4631, the "Combating Autism Reauthorization Act of 2014."

H.R. 4631, the Combating Autism Reauthorization Act

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

H.R. 4631, the Combating Autism Reauthorization Act was approved, as amended, by voice vote

H.R. 4299, the Improving Regulatory Transparency for New Medical Therapies Act

H.R. 4299, the Improving Regulatory Transparency for New Medical Therapies Act, was approved by voice vote

H.R. 4709, the Ensuring Patient Access to Effective Drug Enforcement Act

H.R. 4709, the Ensuring Patient Access to Effective Drug Enforcement Act, was approved by voice vote

Subcommittee on Oversight and Investigations

The Subcommittee on Oversight and Investigations held a hearing Wednesday, May 7, 2014, entitled "PPACA Enrollment and the Insurance Industry."

The Subcommittee on Oversight and Investigations held a hearing on Friday, May 30, 2014, entitled "Department of Energy Oversight: Status of Loan Programs."

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

Monthly Statement by CHA Requirements
113-2 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$749,394.25	\$3,442,939.52	\$3,442,939.52
Accrued Leave	\$0.00	\$7,494.44	\$7,494.44
11-Personnel Compensation subtotal	\$749,394.25	\$3,450,433.96	\$3,450,433.96
Commercial Transportation	\$663.72	\$663.72	\$663.72
Taxi/Parking/Tolls	\$106.78	\$202.13	\$202.13
Travel Subsistence	\$1,036.28	\$1,819.94	\$1,819.94
21-Travel subtotal	\$1,806.78	\$2,685.79	\$2,685.79
Telecommunications Service and Equipment	\$0.00	\$265.71	\$265.71
DC Telecommunication Equipment (TRANSFER)	\$468.00	\$1,944.00	\$1,944.00
DC Telecommunication Service (TRANSFER)	\$1,558.00	\$6,278.50	\$6,278.50
DC Telecommunication Tolls (TRANSFER)	\$4,619.18	\$19,771.04	\$19,771.04
Recording - (TRANSFER)	\$95.00	\$95.00	\$95.00
Equipment Rental	\$110.25	\$1,113.17	\$1,113.17
23-Rent, Communications and Utilities subtotal	\$6,850.43	\$29,467.42	\$29,467.42
Printing & Reproduction	\$220.30	\$1,264.55	\$1,264.55
24-Printing and Reproduction subtotal	\$220.30	\$1,264.55	\$1,264.55
Non-Technology Service Contracts	\$489.31	\$553.96	\$553.96
Consultant Contract Service	\$3,632.00	\$4,994.00	\$4,994.00
Technology Service Contracts	\$4,008.00	\$20,040.00	\$20,040.00
25-Other Services subtotal	\$8,129.31	\$25,587.96	\$25,587.96
Bottled Water	\$1,169.86	\$3,009.34	\$3,009.34
Food and Beverage	\$0.00	\$829.38	\$829.38
Office Supplies (Outside)	\$191.67	\$648.26	\$648.26
Office Supply (TRANSFER)	\$448.29	\$1,873.13	\$1,873.13
Publications/Reference Material	\$5,305.75	\$13,126.69	\$13,126.69
26-Supplies and Materials subtotal	\$7,115.57	\$19,486.80	\$19,486.80
Computer Hardware Purchase less than \$25,000	\$0.00	\$194.24	\$194.24
Equipment & Software Maintenance	\$2,163.82	\$10,984.10	\$10,984.10
31-Equipment subtotal	\$2,163.82	\$11,178.34	\$11,178.34
Total Expenses	\$775,680.46	\$3,540,104.82	\$3,540,104.82

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

Fund Balance Statement by CHA Requirements
May

Total Authorization

113-2 \$9,615,721.00

Less Expenses for:

January 2014 \$479,432.32

February \$743,890.38

March \$770,007.52

April \$771,094.14

May \$775,680.46

Total Expenses to Date: **\$3,540,104.82**

Unexpended authorization **\$6,075,616.18**

Operating Expenses Report

Source: 113-2 -- Majority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$6,140,000.00	\$0.00	\$0.00	\$2,284,256.76	\$3,855,743.24	62.79
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	\$2,291,697.03	\$3,863,302.97	62.76
21	Travel						
2101	Commercial Transportation	\$5,000.00	\$0.00	\$344.00	\$127.72	\$4,528.28	90.56
2135	Taxi/Parking/Tolls	\$500.00	\$0.00	\$0.00	\$189.13	\$310.87	62.17
2138	Travel Subsistence	\$4,500.00	\$0.00	\$0.00	\$783.66	\$3,716.34	82.58
	Subtotal Travel	\$10,000.00	\$0.00	\$344.00	\$1,100.51	\$8,555.49	85.55
23	Rent, Communications and Utilities						
2320	DC Telecommunication Equipment (TRANSFER)	\$4,560.00	\$0.00	\$0.00	\$1,204.00	\$3,356.00	73.59
2321	DC Telecommunication Service (TRANSFER)	\$13,800.00	\$0.00	\$0.00	\$4,135.75	\$9,664.25	70.03
2322	DC Telecommunication Tolls (TRANSFER)	\$42,000.00	\$0.00	\$0.00	\$11,939.87	\$30,060.13	71.57
2346	Recording - (TRANSFER)	\$0.00	\$0.00	\$0.00	\$95.00	\$-95.00	0.00
2350	Postage/Courier/Box rental	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00
2370	Equipment Rental	\$3,000.00	\$0.00	\$0.00	\$1,113.17	\$1,886.83	62.89
	Subtotal Rent, Communications and Utilities	\$63,460.00	\$0.00	\$0.00	\$18,487.79	\$44,972.21	70.86
24	Printing and Reproduction						
2401	Printing & Reproduction	\$1,000.00	\$0.00	\$0.00	\$634.05	\$365.95	36.59
2403	Photographic (TRANSFER)	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	100.00
	Subtotal Printing and Reproduction	\$1,120.00	\$0.00	\$0.00	\$634.05	\$485.95	43.38
25	Other Services						
2502	Non-Technology Service Contracts	\$3,000.00	\$0.00	\$0.00	\$553.96	\$2,446.04	81.53
2571	Technology Service Contracts	\$22,320.00	\$0.00	\$0.00	\$9,300.00	\$13,020.00	58.33
	Subtotal Other Services	\$25,320.00	\$0.00	\$0.00	\$9,853.96	\$15,466.04	61.08
26	Supplies and Materials						
2602	Bottled Water	\$5,000.00	\$0.00	\$0.00	\$1,258.88	\$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	\$0.00	\$195.57	\$2,804.43	93.48
2621	Office Supply (TRANSFER)	\$10,000.00	\$0.00	\$0.00	\$1,229.15	\$8,770.85	87.70
2630	Publications/Reference Material	\$36,266.09	\$0.00	\$2,594.88	\$12,988.75	\$20,682.46	57.02
	Subtotal Supplies and Materials	\$55,266.09	\$0.00	\$2,594.88	\$16,501.73	\$36,169.48	65.44
31	Equipment						

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
3105	Office Equipment Purchases Less than \$25,000	\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00	100.00
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	\$3,110.00	\$4,123.00	57.00
	Subtotal Equipment	\$34,233.00	\$0.00	\$0.00	\$3,304.24	\$30,928.76	90.34
MAJORITY 113-2							
GRAND TOTAL		\$6,344,399.09	\$0.00	\$2,938.88	\$2,341,579.31	\$3,999,880.90	63.04

ALLOWANCE \$6,536,166.00
 BUDGETED \$6,344,399.09
 UNASSIGNED \$191,766.91
 EXPENDED \$2,344,518.19
 AVAILABLE \$4,191,647.81

(Obligated + Commit to Pay + Available) + Unassigned = \$4,194,586.69

Operating Expenses Report

Source: 113-2 -- Minority

Category	Description	Budgeted	Obligated	Commit to Pay	Paid	Available	% Available
11	Personnel Compensation						
1101	Non-Statutory Compensation	\$2,898,579.00	\$0.00	\$0.00	\$1,158,682.76	\$1,739,896.24	60.02
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	\$1,158,736.93	\$1,739,842.07	60.02
21	Travel						
2101	Commercial Transportation	\$0.00	\$0.00	\$0.00	\$536.00	\$-536.00	0.00
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	\$1,036.28	\$4,463.72	81.15
	Subtotal Travel	\$5,700.00	\$0.00	\$0.00	\$1,585.28	\$4,114.72	72.18
23	Rent, Communications and Utilities						
2310	Telecommunications Service and Equipment	\$300.00	\$0.00	\$0.00	\$265.71	\$34.29	11.43
2320	DC Telecommunication Equipment (TRANSFER)	\$2,310.00	\$0.00	\$0.00	\$740.00	\$1,570.00	67.96
2321	DC Telecommunication Service (TRANSFER)	\$6,590.00	\$0.00	\$0.00	\$2,142.75	\$4,447.25	67.48
2322	DC Telecommunication Tolls (TRANSFER)	\$28,100.00	\$0.00	\$0.00	\$7,831.17	\$20,268.83	72.13
	Subtotal Rent, Communications and Utilities	\$37,300.00	\$0.00	\$0.00	\$10,979.63	\$26,320.37	70.56
24	Printing and Reproduction						
2401	Printing & Reproduction	\$500.00	\$0.00	\$100.50	\$530.00	\$-130.50	-26.10
	Subtotal Printing and Reproduction	\$500.00	\$0.00	\$100.50	\$530.00	\$-130.50	-26.10
25	Other Services						
2503	Consultant Contract Service	\$10,000.00	\$1,816.00	\$0.00	\$3,178.00	\$5,006.00	50.06
2571	Technology Service Contracts	\$25,776.00	\$0.00	\$0.00	\$10,740.00	\$15,036.00	58.33
	Subtotal Other Services	\$35,776.00	\$1,816.00	\$0.00	\$13,918.00	\$20,042.00	56.02
26	Supplies and Materials						
2602	Bottled Water	\$4,000.00	\$368.52	\$0.00	\$1,381.94	\$2,249.54	56.23
2620	Office Supplies (Outside)	\$5,500.00	\$1,590.00	\$0.00	\$452.69	\$3,457.31	62.86
2621	Office Supply (TRANSFER)	\$4,000.00	\$0.00	\$0.00	\$643.98	\$3,356.02	83.90
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	\$1,958.52	\$0.00	\$2,616.55	\$53,124.93	92.07
31	Equipment						
3118	Equipment & Software Maintenance	\$44,000.00	\$0.00	\$0.00	\$7,874.10	\$36,125.90	82.10
	Subtotal Equipment	\$44,000.00	\$0.00	\$0.00	\$7,874.10	\$36,125.90	82.10

MINORITY 113-2

ALLOWANCE \$3,079,555.00
BUDGETED \$3,079,555.00
UNASSIGNED \$0.00
EXPENDED \$1,200,115.51
AVAILABLE \$1,879,439.49

GRAND TOTAL

\$3,079,555.00

\$3,774.52

\$100.50

\$1,196,240.49

\$1,879,439.49

61.02

(Obligated + Commit to Pay + Available) + Unassigned = \$1,883,314.51

Committee on Energy and Commerce Expenses Paid Out for Domestic Travel on Committee Budget Month: May 2014					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
MAJORITY MEMBER TRAVEL					
None					
MAJORITY STAFF TRAVEL					
Thomas Hassenboeler	4/22/14-4/24/14	Weehawken, NJ	Burns and Roe Energy Seminar	Travel from Washington, DC to NYC, to Baltimore, MD	\$282.00
MINORITY MEMBER TRAVEL					
None					
MINORITY STAFF TRAVEL					
Phil Barnett	4/22/14-4/25/14	San Francisco and Los Angeles, CA	Meetings with Clean Energy Companies and Experts in Clean Energy	Flights to San Jose and Los Angeles, CA	Flights \$536.00; Ground Transport and Parking \$297.82; Lodging \$463.93; Meals \$82.94
WITNESS TRAVEL					
None					

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Energy and Commerce
Committee
2125 Rayburn

113th Congress, 1st Session
Mail Accountability Report
May 2014

<u>Date</u>	<u>Quantity</u>	<u>Total Cost</u>
5/1/2014	12	19.32
5/2/2014	1	0.48
5/5/2014	1	1.19
5/6/2014	1	0.44
5/8/2014	2	0.96
5/12/2014	3	2.94
5/14/2014	7	10.01
5/15/2014	6	8.61
5/16/2014	7	11.27
5/20/2014	4	4.76
5/21/2014	1	0.44
5/22/2014	10	11.90
5/23/2014	3	4.83
5/28/2014	1	0.44
5/30/2014	2	2.59
Total	61	80.18

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	05/01/2014 to 05/31/2014	
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	05/01/2014 to 05/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	05/01/2014 to 05/31/2014	
ALSPACH, ROBERT C CHIEF COUNSEL, HEALTH	158,400.00	13,200.00	05/01/2014 to 05/31/2014	
ANDERSON, CARL A COUNSEL	118,000.00	655.56	05/01/2014 to 05/31/2014	TERMINATED 05/02/14
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	05/01/2014 to 05/31/2014	
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	05/01/2014 to 05/31/2014	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	05/01/2014 to 05/31/2014	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	05/01/2014 to 05/31/2014	
BRAVO, MATTHEW PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	05/01/2014 to 05/31/2014	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	05/01/2014 to 05/31/2014	
BUSBEE, ALLISON POLICY COORDINATOR	50,000.00	4,166.67	05/01/2014 to 05/31/2014	
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	3,000.00	05/01/2014 to 05/31/2014	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2014 to 05/31/2014	
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	05/01/2014 to 05/31/2014	
CLEMENTE, NOELLE PRESS SECRETARY	90,000.00	7,500.00	05/01/2014 to 05/31/2014	
CORCORAN, SEAN M FINANCIAL & ADMIN COORDINATOR	80,000.00	6,666.67	05/01/2014 to 05/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	05/01/2014 to 05/31/2014	
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	05/01/2014 to 05/31/2014	
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	05/01/2014 to 05/31/2014	
DESTRO, BRENDA C PROFESSIONAL STAFF MBR	97,000.00	8,083.33	05/01/2014 to 05/31/2014	
DUBERSTEIN, ANDREW DEPUTY PRESS SECRETARY	55,000.00	4,583.33	05/01/2014 to 05/31/2014	
DUFAULT, GRAHAM E POLICY COORDINATOR	50,000.00	4,166.67	05/01/2014 to 05/31/2014	
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	119,500.00	9,958.33	05/01/2014 to 05/31/2014	
GAMBO, THERESA N HUMAN RESOURCE AND OFC ADMIN	60,000.00	5,000.00	05/01/2014 to 05/31/2014	
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	05/01/2014 to 05/31/2014	
GUYSELMAN, KELSEY J COUNSEL	70,000.00	5,625.00	05/01/2014 to 05/31/2014	P/R CHANGE 05/16/14
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2014 to 05/31/2014	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	05/01/2014 to 05/31/2014	
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2014 to 05/31/2014	
HAYES, SEAN ANDREW DEPUTY CHIEF COUNSEL O & I	125,000.00	10,416.67	05/01/2014 to 05/31/2014	
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2014 to 05/31/2014	
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	05/01/2014 to 05/31/2014	
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
KNOX, JASON COUNSEL	120,000.00	10,000.00	05/01/2014 to 05/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KOH, GRACE E COUNSEL	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	05/01/2014 to 05/31/2014	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	05/01/2014 to 05/31/2014	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	05/01/2014 to 05/31/2014	
MCCULLOUGH, BRIAN SENIOR PROF STAFF MEMBER	129,075.00	10,756.25	05/01/2014 to 05/31/2014	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2014 to 05/31/2014	
MOONEY, BRANDON P POLICY COORDINATOR	69,000.00	5,011.11	05/01/2014 to 05/31/2014	P/R CHANGE 05/15/14
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	05/01/2014 to 05/31/2014	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	05/01/2014 to 05/31/2014	
NEWMAN, EMILY P COUNSEL	70,000.00	2,916.67	05/01/2014 to 05/31/2014	APPOINTMENT 05/16/14
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2014 to 05/31/2014	
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
PITTMAN, GRAHAM E STAFF ASSISTANT	34,000.00	2,833.33	05/01/2014 to 05/31/2014	
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	05/01/2014 to 05/31/2014	
REDL, DAVID J CHIEF COUNSEL	158,400.00	13,200.00	05/01/2014 to 05/31/2014	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	05/01/2014 to 05/31/2014	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,877.77	05/01/2014 to 05/31/2014	P/R CHANGE 05/15/14
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	05/01/2014 to 05/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SAVERCOOL, CHARLOTTE A LEGISLATIVE COORDINATOR	55,000.00	4,583.33	05/01/2014 to 05/31/2014	
SEVCIK, MACEY ELIZABETH PRESS ASSISTANT	36,000.00	3,000.00	05/01/2014 to 05/31/2014	
SLOBODIN, ALAN MICHAEL CHIEF INVESTIGATIVE COUNSEL	154,878.00	12,906.50	05/01/2014 to 05/31/2014	
SPECTOR, SAMUEL J COUNSEL	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	05/01/2014 to 05/31/2014	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	05/01/2014 to 05/31/2014	
STONE, JOHN W COUNSEL	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	05/01/2014 to 05/31/2014	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	05/01/2014 to 05/31/2014	
TRENT, JOSHUA B PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2014 to 05/31/2014	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	47,500.00	3,958.33	05/01/2014 to 05/31/2014	
WILKERSON, JESSICA L LEGISLATIVE CLERK	39,000.00	3,250.00	05/01/2014 to 05/31/2014	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	05/01/2014 to 05/31/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Organization: 10CM000

Department: CM000 COMMITTEE ON ENERGY & COMMERCE

Department	Employee Group	Expenditure	Active	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$475,446.74	63	64
CM000	Total	\$504,196.74	65	66

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



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	05/01/2014 to 05/31/2014	
DELGADO, PATRICIA COUFAL SENIOR POLICY ADVISOR	24,000.00	2,000.00	05/01/2014 to 05/31/2014	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	126,696.00	10,558.00	05/01/2014 to 05/31/2014	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	05/01/2014 to 05/31/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABABIYA, ZIKY STAFF ASSISTANT	32,000.00	2,666.67	05/01/2014 to 05/31/2014	
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	166,000.00	13,833.33	05/01/2014 to 05/31/2014	
BARAN, JEFFERY M SENIOR COUNSEL	145,000.00	12,083.33	05/01/2014 to 05/31/2014	P/R CHANGE 05/01/14
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	87,000.00	7,250.00	05/01/2014 to 05/31/2014	
CARDILLE, STACIA MARIE CHIEF COUNSEL	110,000.00	9,166.67	05/01/2014 to 05/31/2014	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	116,000.00	9,666.67	05/01/2014 to 05/31/2014	
CHANG, SHAWN CHIEF COUNSEL. COMM AND TECH	95,000.00	7,916.67	05/01/2014 to 05/31/2014	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	156,000.00	13,000.00	05/01/2014 to 05/31/2014	
COHEN, JACQUELINE SENIOR COUNSEL	78,000.00	6,500.00	05/01/2014 to 05/31/2014	P/R CHANGE 05/01/14
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	168,411.00	14,034.25	05/01/2014 to 05/31/2014	
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	77,000.00	6,416.67	05/01/2014 to 05/31/2014	
GARCIA, EDWARD Q PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	05/01/2014 to 05/31/2014	
GOPAL, KIREN COUNSEL	60,000.00	5,000.00	05/01/2014 to 05/31/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GREEN, HANNAH STAFF ASSISTANT	32,000.00	2,666.67	05/01/2014 to 05/31/2014	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	47,000.00	3,916.67	05/01/2014 to 05/31/2014	
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	158,000.00	13,166.67	05/01/2014 to 05/31/2014	
HO, BRUCE COUNSEL	73,000.00	6,083.33	05/01/2014 to 05/31/2014	
LETTER, DEBORAH R STAFF ASSISTANT	32,000.00	1,688.89	05/01/2014 to 05/31/2014	APPOINTMENT 05/12/14
LETTER, ELIZABETH F PRESS SECRETARY	47,000.00	3,916.67	05/01/2014 to 05/31/2014	
MASSENBURG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	39,200.00	3,266.67	05/01/2014 to 05/31/2014	P/R CHANGE 05/01/14
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	67,000.00	5,583.33	05/01/2014 to 05/31/2014	
PINTO, LISA SENIOR ADVISOR	20,000.00	1,666.67	05/01/2014 to 05/31/2014	
REID, ANNE M SR PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	05/01/2014 to 05/31/2014	
SALSBURY, STEPHEN T INVESTIGATOR	39,000.00	3,250.00	05/01/2014 to 05/31/2014	
SHER, RACHEL L. SENIOR COUNSEL	98,600.00	8,216.67	05/01/2014 to 05/31/2014	
SIEGLER, MATTHEW ALLEN COUNSEL	81,000.00	6,750.00	05/01/2014 to 05/31/2014	
SKUKOWSKI, RYAN POLICY ANALYST	35,000.00	2,916.67	05/01/2014 to 05/31/2014	P/R CHANGE 05/01/14
TEITZ, ALEXANDRA E CHIEF COUNSEL, ENVIRO & ENERGY	140,000.00	11,666.67	05/01/2014 to 05/31/2014	P/R CHANGE 05/01/14
WALKER, EDWARD L TECHNOLOGY DIRECTOR	28,000.00	2,333.33	05/01/2014 to 05/31/2014	
WALLACE, WILLIAM C PROFESSIONAL STAFF MEMBER	47,000.00	3,916.67	05/01/2014 to 05/31/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department: CM090 COMMITTEE ON ENERGY & COMM-MIN

Department	Employee Group	Expenditure	Active	Paid
CM090	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,157.67	4	4
CM090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$204,039.84	30	30
CM090	Total	\$245,197.51	34	34

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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2014 to 05/31/2014

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Organization: 10CM000

Process Level: CM000 COMMITTEE ON ENERGY & COMMERCE Accounting Organization: 10CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$69,907.67	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$679,486.58	93	94
Total	\$749,394.25	99	100

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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