

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

May 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 April 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

**April 2015**

***Committee on Energy and Commerce***

***Full Committee***

The Committee on Energy and Commerce held a markup beginning on Tuesday, April 14, 2015 for opening statements on H.R. \_\_\_\_, the “Improving Coal Combustion Residuals Regulation Act of 2015”; H.R. 906, to Modify the Efficiency Standards for Grid-Enabled Water Heaters; and, H.R. \_\_\_\_, the “Data Security and Breach Notification Act of 2015.” The Committee reconvened on Wednesday, April 15, 2015 in open markup of the legislation.

**H.R. 906, a bill to Modify the Efficiency Standards for Grid-Enabled Water Heaters**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Whitfield	Regarding Definitions	Agreed To	Voice Vote

*H.R. 906, a bill to modify the efficiency standards for grid-enabled water heaters was agreed to, as amended, by voice vote.*

**H.R. 1734, the “Improving Coal Combustion Residuals Regulation Act of 2015”**

<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Final Passage	Agreed To	32-19

*H.R. 1734, the “Improving Coal Combustion Residuals Regulation Act of 2015” was agreed to by a voice vote of 32 – 19.*

**H.R. 1770, the “Data Security and Breach Notification Act of 2015”**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Kinzinger	Regarding Definitions	Agreed To	Voice Vote
Rush	Amendment in the Nature of a Substitute	Not Agreed To	23-28
Olson	Regarding Civil Penalty Authority	Agreed To	30-20
Eshoo	Regarding FTC Rulemaking Authority	Not Agreed To	20-30
Blackburn	Managers Amendment	Agreed To	Voice Vote

**H.R. 2045, the "Targeting Rogue and Opaque Letters Act of 2015"**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Eshoo	Regarding Unfair or Deceptive Acts or Practices and Definitions	Not Agreed To	19-29
Barton	Regarding Unfair or Deceptive Acts or Practices and Definitions	Withdrawn	
Schakowsky	Regarding Preemption	Not Agreed To	21-29
	Final Passage	Agreed To	30-22

*H.R. 2045, the "Targeting Rogue and Opaque Letters Act of 2015 was agreed to by a vote of 30 - 22.*

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

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, April 16, 2015 entitled H.R. \_\_\_\_\_, the "Targeting Rogue and Opaque Letters Act (TROL Act)."

The Subcommittee on Commerce, Manufacturing, and Trade held a markup Wednesday, April 22, 2015 on H.R. \_\_\_\_\_, the "Targeting Rogue and Opaque Letters (TROL) Act."

**Discussion Draft of H.R. \_\_\_\_\_, the "Targeting Rogue and Opaque Letters (TROL) Act of 2015**

<b>Author</b>	<b>Description</b>	<b>Outcome</b>	<b>Vote</b>
Burgess	Regarding Affirmative Defense	Agreed To	Voice Vote
Schakowsky	Regarding FTC Rulemaking Authority, Enforcement, Preemption, and Definitions	Not Agreed To	7-10
Burgess	Regarding Presumption of Bad Faith	Withdrawn	
Kennedy	Regarding Affirmative Defense; Enforcement, Preemption, and Definitions	Not Agreed To	7-10

*H.R. \_\_\_\_\_, the "Targeting Rogue and Opaque Letters (TROL) Act was agreed to, as amended, by a vote of 10-7.*

## ***Subcommittee on Health***

The Subcommittee on Health held a hearing on Thursday, April 16, 2015 entitled “Medicare Post Acute Care Delivery and Options to Improve It.”

The Subcommittee on Health held a hearing on Thursday, April 30, 2015 entitled “Legislative Hearing on 21st Century Cures.”

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

The Subcommittee on Oversight and Investigations held a hearing on Thursday, April 23, 2015 entitled “Combating the Opioid Abuse Epidemic: Professional and Academic Perspectives.”

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$704,616.40	\$2,597,921.76	\$2,597,921.76
Accrued Leave	\$0.00	\$125.00	\$125.00
Other Lump Sum	\$833.33	\$833.33	\$833.33
<b>11-Personnel Compensation subtotal</b>	<b>\$705,449.73</b>	<b>\$2,598,880.09</b>	<b>\$2,598,880.09</b>
Taxi/Parking/Tolls	\$16.02	\$221.88	\$221.88
Travel Subsistence	\$3,525.21	\$4,319.28	\$4,319.28
<b>21-Travel subtotal</b>	<b>\$3,541.23</b>	<b>\$4,541.16</b>	<b>\$4,541.16</b>
DC Telecommunication Equipment (TRANSFER)	\$480.00	\$1,540.00	\$1,540.00
DC Telecommunication Service (TRANSFER)	\$1,483.25	\$4,449.75	\$4,449.75
DC Telecommunication Tolls (TRANSFER)	\$4,247.18	\$12,813.65	\$12,813.65
Computer Service	\$0.00	\$56.40	\$56.40
HIR Graphics (TRANSFER)	\$0.00	\$36.00	\$36.00
Postage/Courier/Box rental	\$0.00	\$84.13	\$84.13
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$6,210.43</b>	<b>\$18,979.93</b>	<b>\$18,979.93</b>
Printing & Reproduction	\$310.15	\$1,191.10	\$1,191.10
Photographic (TRANSFER)	\$19.20	\$25.60	\$25.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$329.35</b>	<b>\$1,216.70</b>	<b>\$1,216.70</b>
Non-Technology Service Contracts	\$760.95	\$1,757.73	\$1,757.73
Technology Service Contracts	\$4,072.00	\$16,288.00	\$16,288.00
<b>25-Other Services subtotal</b>	<b>\$4,832.95</b>	<b>\$18,045.73</b>	<b>\$18,045.73</b>
Bottled Water	\$119.73	\$2,249.54	\$2,249.54
Framing (TRANSFER)	\$200.00	\$200.00	\$200.00
Office Supplies (Outside)	\$0.00	\$90.00	\$90.00
Office Supply (TRANSFER)	\$961.99	\$1,376.49	\$1,376.49
Publications/Reference Material	\$149.94	\$3,477.66	\$3,477.66
<b>26-Supplies and Materials subtotal</b>	<b>\$1,431.66</b>	<b>\$7,393.69</b>	<b>\$7,393.69</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$2,356.38	\$2,356.38
Equipment & Software Maintenance	\$2,554.82	\$8,010.28	\$8,010.28
<b>31-Equipment subtotal</b>	<b>\$2,554.82</b>	<b>\$10,366.66</b>	<b>\$10,366.66</b>
<b>Total Expenses</b>	<b>\$724,350.17</b>	<b>\$2,659,423.96</b>	<b>\$2,659,423.96</b>

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

**Fund Balance Statement by CHA Requirements**  
**April**

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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
March		\$692,969.19
April		\$724,350.17

**Total Expenses to Date:****\$2,659,423.96****Unexpended authorization**

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**\$-2,659,423.96**

Committee on Energy and Commerce					
Expenses Paid Out for Domestic Travel on Committee Budget					
Month: April 2015					
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
<b>MAJORITY MEMBER TRAVEL</b>					
Hon. John Shimkus	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Exploratory Science Facility, DOE Update	St. Louis, MO - Las Vegas, NV and return	Flight - \$672.20, Food, Lodging, Ground Transport \$352.26
Hon. Robert E. Latta	4/8-9/15	Las Vegas, NV	Tour of the Yucca Mountain Exploratory Science Facility, DOE Update		Parking, Food, Lodging, Ground Transport \$374.56
<b>MAJORITY STAFF TRAVEL</b>					
Chris Sarley	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update	Chicago, IL - Las Vegas, NV and return to Washington, DC	Flight - \$827.20, Food, Lodging, Ground Transport \$398.61
Andy Zach	4/8-13/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update	Washington, DC - Las Vegas, NV and return	Flight - \$568.20, Food, Lodging, Ground Transport \$363.09
<b>MINORITY MEMBER TRAVEL</b>					
Hon. Jerry McNerney	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update		Food, Lodging, Ground Transport \$361.47
<b>MINORITY STAFF TRAVEL</b>					
Rick Kessler	4/8-10/15	Las Vegas, NV	Tour of the Yucca Mountain Science Facility, DOE Update		Food, Ground Transport, Lodging \$279.82
<b>WITNESS TRAVEL</b>					
<b>None</b>					

**House Postal Operations**  
**NOVITEX ENTERPRISE SOLUTIONS**

Energy and Commerce  
Committee  
2125 Rayburn

**114th Congress, 1st Session**  
**Mail Accountability Report**  
**April 2015**

<b>Date</b>	<b>Quantity</b>	<b>Total Cost</b>
4/1/2015	1	1.61
4/2/2015	1	1.40
4/3/2015	5	5.95
4/8/2015	7	10.85
4/9/2015	4	5.60
4/13/2015	1	1.61
4/14/2015	38	41.23
4/17/2015	6	9.24
4/20/2015	6	9.66
4/22/2015	3	3.57
4/24/2015	14	22.12
4/27/2015	3	4.83
4/28/2015	2	2.17
4/29/2015	5	7.63
4/30/2015	1	1.19
<b>Total</b>	<b>97</b>	<b>128.66</b>



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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	04/01/2015 to 04/30/2015	
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	04/01/2015 to 04/30/2015	
CHRISTIAN, KAREN E GENERAL COUNSEL	168,400.00	14,033.33	04/01/2015 to 04/30/2015	
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
INGEBRETSON, CHARLES L CHIEF COUNSEL OVERSIGHT & INV	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	172,500.00	14,375.00	04/01/2015 to 04/30/2015	
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
NAGLE, PAUL JOHN CHIEF COUNSEL	160,000.00	13,333.33	04/01/2015 to 04/30/2015	
REDL, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	04/01/2015 to 04/30/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABRAHAM, NICHOLAS P LEGISLATIVE ASSOCIATE	50,000.00	4,166.67	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
BAKER, CHARLOTTE T DEPUTY COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	04/01/2015 to 04/30/2015	
BATSON, WILLIAM J LEGISLATIVE CLERK	39,000.00	1,191.67	04/01/2015 to 04/30/2015	APPOINTMENT 04/20/15
BAUM, RAY SENIOR POLICY ADVISOR	115,000.00	9,583.33	04/01/2015 to 04/30/2015	
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	04/01/2015 to 04/30/2015	
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/2015 to 04/30/2015	
BROWN, KATHERINE L PRESS ASSISTANT	36,000.00	3,000.00	04/01/2015 to 04/30/2015	
BUSBEE, ALLISON POLICY DIRECTOR	50,000.00	4,166.67	04/01/2015 to 04/30/2015	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
JOHNSTON, ANN G SR ADV & PROF STAFF MBR	80,000.00	5,555.56	04/01/2015 to 04/30/2015	APPOINTMENT 04/06/15
KIELTY, PETER E DEPUTY GENERAL COUNSEL	95,000.00	7,916.67	04/01/2015 to 04/30/2015	
KOH, GRACE E COUNSEL	95,000.00	7,916.67	04/01/2015 to 04/30/2015	
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	04/01/2015 to 04/30/2015	
MCWILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
MOONEY, BRANDON P PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2015 to 04/30/2015	
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	04/01/2015 to 04/30/2015	
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	62,500.00	5,208.33	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
OHLY, JOHN C PROFESSIONAL STAFF MBR	95,000.00	7,916.67	04/01/2015 to 04/30/2015	
PATAKI, TIMOTHY A PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	04/01/2015 to 04/30/2015	
PITTMAN, GRAHAM E LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
RATNER, MARK DALE POLICY COORDINATOR	10,000.00	833.33	04/01/2015 to 04/30/2015	
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	04/01/2015 to 04/30/2015	
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	64,000.00	5,333.33	04/01/2015 to 04/30/2015	
ROTHSCHILD, TARA PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2015 to 04/30/2015	
SANTINI, CHRISTOPHER S POLICY COORDINATOR	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	04/01/2015 to 04/30/2015	
SAVERCOOL, CHARLOTTE A LEGISLATIVE CLERK	55,000.00	4,583.33	04/01/2015 to 04/30/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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	\$372,007.17	59	59
CM000	<b>Total</b>	<b>\$494,790.48</b>	<b>68</b>	<b>68</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

04/01/2015 to 04/30/2015

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
KESSLER, ERIC S SR AD & STAF DIR FOR ENG & ENV	150,000.00	12,500.00	04/01/2015 to 04/30/2015	
KNAUER, CHRISTOPHER OVERSIGHT STAFF DIRECTOR	140,000.00	11,666.67	04/01/2015 to 04/30/2015	P/R CHANGE 04/01/15
LEE, UNA CHIEF OVERSIGHT COUNSEL	90,000.00	7,500.00	04/01/2015 to 04/30/2015	
LETTER, DEBORAH R STAFF ASSISTANT	36,000.00	3,000.00	04/01/2015 to 04/30/2015	
LETTER, ELIZABETH F PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	04/01/2015 to 04/30/2015	
MARSHALL, JOHN PHILLIP POLICY COORDINATOR	30,000.00	2,500.00	04/01/2015 to 04/30/2015	
MCCARTHY, MARGARET SENIOR PROFESSIONAL STAFF MEM	82,000.00	6,833.33	04/01/2015 to 04/30/2015	
PRYOR, RACHEL C HEALTH POLICY ADVISOR	91,000.00	7,583.33	04/01/2015 to 04/30/2015	
ROBINSON, TIMOTHY RAY CHIEF COUNSEL	125,000.00	10,416.67	04/01/2015 to 04/30/2015	
SKUKOWSKI, RYAN POLICY ANALYST	45,000.00	3,750.00	04/01/2015 to 04/30/2015	
TRZECIAK, KIMBERLEE R HEALTH POLICY ADVISOR	105,000.00	8,750.00	04/01/2015 to 04/30/2015	APPOINTMENT 03/30/15
WALKER, EDWARD L TECHNOLOGY DIRECTOR	30,000.00	2,500.00	04/01/2015 to 04/30/2015	
WORONOFF, ARIELLE V HEALTH COUNSEL	79,000.00	6,583.33	04/01/2015 to 04/30/2015	



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2015 to 04/30/2015

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
OTHER PAYROLL	\$833.33	0	1
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$137,158.31	10	10
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$567,458.09	86	86
<b>Total</b>	<b>\$705,449.73</b>	<b>96</b>	<b>97</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)


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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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