

FRED UPTON, MICHIGAN
CHAIRMAN

HENRY A. WAXMAN, CALIFORNIA
RANKING MEMBER

ONE HUNDRED THIRTEENTH CONGRESS
Congress of the United States
House of Representatives

COMMITTEE
HOUSE ADMINISTRATION
2013 MAY 17 AM 11:30

COMMITTEE ON ENERGY AND COMMERCE

2125 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6115

Majority (202) 225-2927
Minority (202) 225-3641

May 17, 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 April 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

April 2013

The Energy and Commerce Committee held a markup on Wednesday, April 17, 2013, of H.R. 1549, the Helping Sick Americans Now Act; H.R. 1580, a bill to affirm the policy of the United States regarding Internet governance; and H.R. 3, the Northern Route Approval Act.

H.R. 1549, the Helping Sick Americans Now Act

Author	Description	Outcome	Vote
Pallone	Regarding a substitute amendment	Not germane	
Capps	Regarding funding	Not agreed to	22-27
Christensen	Regarding definitions	Withdrawn	
Burgess	Regarding program administration	Agreed to	Voice

H.R. 1549, the Helping Sick Americans Now Act, was ordered reported, as amended, 27-20.

H.R. 1580, a bill to affirm the policy of the United States regarding Internet governance

H.R. 1580, a bill to affirm the policy of the United States regarding Internet governance, was ordered reported, without amendment, by voice vote.

H.R. 3, the Northern Route Approval Act

Author	Description	Outcome	Vote
Waxman	Regarding the findings and a condition of enactment	Not agreed to	Voice
Capps	Regarding a condition of enactment	Withdrawn	
Rush	Regarding judicial review	Not agreed to	Voice

Lujan	Regarding a condition of enactment	Not agreed to	13-31
Tonko	Regarding a condition of enactment	Not agreed to	17-29
Christensen	Regarding a condition of enactment	Not agreed to	Voice
Schakowsky	Regarding a condition of enactment	Not agreed to	16-31
Waxman	Regarding the findings	Not agreed to	Voice
Lujan	Regarding a condition of enactment	Not agreed to	18-29
Tonko	Regarding a condition of enactment	Not agreed to	17-31
Tonko	Regarding permits and procedural requirements	Withdrawn	

H.R. 3, the Northern Route Approval Act was ordered reported, without amendment, by a vote of 30-18.

Subcommittee on Commerce, Manufacturing, and Trade

April 2013

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Wednesday, April 10, 2013, entitled "Our Nation of Builders: Powering U.S. Automobile Manufacturing Forward."

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, April 18, 2013, entitled "Discussion Draft of H.R. __, the Global Investment in American Jobs Act of 2013."

Subcommittee on Communications and Technology

April 2013

The Subcommittee on Communications and Technology held a markup beginning on Wednesday, April 10, 2013 and reconvening on Thursday, April 11, 2013 to consider H.R. ____, a bill to affirm the policy of the United States regarding Internet governance.

The discussion draft of H.R. ____, a bill to affirm the policy of the United States regarding Internet governance, was favorably forwarded by voice vote to the Full Committee.

The Subcommittee on Communications and Technology held a hearing on Thursday, April 25, 2013, entitled "The Lifeline Fund: Money Well Spent?"

Subcommittee on Health

April 2013

The Subcommittee on Health held a hearing on Wednesday, April 3, 2013, entitled “Protecting America’s Sick and Chronically Ill.”

The Subcommittee on Health held a hearing on Tuesday, April 9, 2013, entitled “Reauthorization of Animal Drug User Fees: ADUFA and AGDUFA.”

The Subcommittee on Health held a hearing on Thursday, April 11, 2013, entitled “Strengthening Medicare for Seniors: Understanding the Challenges of Traditional Medicare’s Benefit Design.”

The Subcommittee on Health held a hearing on Thursday, April 18, 2013, entitled “A Financial Review of the Department of Health and Human Services and Its FY 2014 Budget.”

The Subcommittee on Health held a hearing on Thursday, April 25, 2013, entitled “Securing Our Nation’s Prescription Drug Supply Chain.”

Subcommittee on Environment and the Economy

April 2013

The Subcommittee on Environment and the Economy held a hearing on Thursday, April 11, 2013, on a discussion draft of H.R. ____, The Coal Ash Recycling and Oversight Act of 2013.

Subcommittee on Energy and Power

April 2013

The Subcommittee on Energy and Power held a hearing on Wednesday, April 10, 2013, on H.R. 3, the Northern Route Approval Act.

The Subcommittee on Energy and Power held a hearing on Friday, April 12, 2013, on a discussion draft of H.R. ____, the Energy Consumers Relief Act of 2013.

The Subcommittee on Energy and Power held a markup on Tuesday, April 16, 2013, to consider H.R. 3, the Northern Route Approval Act.

H.R. 3, the Northern Route Approval Act

Author	Outcome	Vote
Rush	Not agreed to	11-15

H.R. 3, the Northern Route Approval Act: H.R. 3, was approved by a vote of 17 – 9.

Subcommittee on Oversight and Investigations

April 2013

The Subcommittee on Oversight and Investigations held a hearing on Tuesday, April 16, 2013, entitled “A Continuing Investigation into the Fungal Meningitis Outbreak and Whether It Could Have Been Prevented”.

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, April 24, 2013, entitled “The Center for Consumer Information and Insurance Oversight and the Implementation of the Patient Protection and Affordable Care Act”.

The Subcommittee on Oversight and Investigations held a hearing on Friday, April 26, 2013, entitled “Does HIPAA Help or Hinder Patient Care and Public Safety?”.

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

Monthly Statement by CHA Requirements
113-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$734,669.67	\$2,824,057.13	\$2,824,057.13
Accrued Leave	\$2,500.00	\$2,500.00	\$2,500.00
11-Personnel Compensation subtotal	\$737,169.67	\$2,826,557.13	\$2,826,557.13
Taxi/Parking/Tolls	\$44.63	\$159.63	\$159.63
Travel Subsistence	\$0.00	\$1,714.66	\$1,714.66
21-Travel subtotal	\$44.63	\$1,874.29	\$1,874.29
DC Telecommunication Equipment (TRANSFER)	\$536.00	\$1,608.00	\$1,608.00
DC Telecommunication Service (TRANSFER)	\$1,648.75	\$4,954.00	\$4,954.00
DC Telecommunication Tolls (TRANSFER)	\$5,163.18	\$15,498.80	\$15,498.80
Postage/Courier/Box rental	\$8.15	\$28.10	\$28.10
Equipment Rental	\$352.38	\$991.63	\$991.63
23-Rent, Communications and Utilities subtotal	\$7,708.46	\$23,080.53	\$23,080.53
Printing & Reproduction	\$240.78	\$711.78	\$711.78
Photographic (TRANSFER)	\$0.00	\$736.90	\$736.90
24-Printing and Reproduction subtotal	\$240.78	\$1,448.68	\$1,448.68
Consultant Contract Service	\$908.00	\$908.00	\$908.00
Technology Service Contracts	\$4,048.00	\$16,532.00	\$16,532.00
25-Other Services subtotal	\$4,956.00	\$17,440.00	\$17,440.00
Bottled Water	\$471.30	\$1,934.69	\$1,934.69
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$1,153.25	\$2,014.25	\$2,014.25
Office Supply (TRANSFER)	\$1,501.76	\$2,468.07	\$2,468.07
Publications/Reference Material	\$3,513.74	\$11,123.74	\$11,123.74
26-Supplies and Materials subtotal	\$6,640.05	\$18,975.14	\$18,975.14
Equipment & Software Maintenance	\$3,801.82	\$15,363.56	\$15,363.56
31-Equipment subtotal	\$3,801.82	\$15,363.56	\$15,363.56
Total Expenses	\$760,561.41	\$2,904,739.33	\$2,904,739.33

05/10/13

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

**Fund Balance Statement by CHA Requirements
April**

Total Authorization

113-1 \$9,520,516.00

Less Expenses for:

January	2013	\$585,209.17
February		\$769,108.24
March		\$789,860.51
April		\$760,561.41

Total Expenses to Date: \$2,904,739.33

Unexpended authorization \$6,615,776.67

Committee on Energy and Commerce		Expenses Paid Out for Domestic Travel on Committee Budget		Month: April 2013	
Traveller	Dates	Destination	Event	Air/Train Transportation	Reimbursement
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

113th Congress, 1st Session

Mail Accountability Report

April 2013

Date	Quantity	Total Cost
4/ 2/13	2	\$3.04
4/ 3/13	3	\$3.16
4/ 4/13	11	\$15.92
4/ 5/13	15	\$20.80
4/ 8/13	6	\$8.32
4/ 9/13	71	\$30.70
4/ 10/13	4	\$4.48
4/ 11/13	6	\$6.01
4/ 12/13	2	\$2.24
4/ 16/13	1	\$1.52
4/ 18/13	1	\$1.92
4/ 22/13	16	\$19.32
4/ 23/13	3	\$4.56
4/ 24/13	2	\$3.04
4/ 25/13	1	\$1.12
4/ 26/13	1	\$1.12
4/ 29/13	7	\$7.84
4/ 30/13	1	\$1.12
TOTAL	153	\$136.22

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

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Process Level: CM000 COMMITTEE ON ENERGY & COM

SPECIAL & SELECT 3(D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ANDRES, GARY J STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13		
BLOOMQUIST, MICHAEL D GENERAL COUNSEL	172,500.00	14,375.00	04/01/13	04/30/13		
CHRISTIAN, KAREN E CHIEF COUNSEL/O&I	160,000.00	13,333.33	04/01/13	04/30/13		
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	04/01/13	04/30/13		
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	04/01/13	04/30/13		
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	04/01/13	04/30/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

ABRAHAM, NICHOLAS P LEGISLATIVE CLERK	42,000.00	3,500.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
AISPACH, ROBERT C COUNSEL	158,400.00	13,200.00	04/01/13	04/30/13		
ANDERSON, CARL A COUNSEL	118,000.00	9,833.33	04/01/13	04/30/13		
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,416.67	04/01/13	04/30/13		
BAUM, RAY SR. PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	04/01/13	04/30/13		
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BONNYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	04/01/13	04/30/13		
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	04/01/13	04/30/13		
BUSBEE, ALLISON LEGISLATIVE CLERK	50,000.00	4,166.67	04/01/13	04/30/13		
CAPIAK, MEGAN A STAFF ASSISTANT	36,000.00	2,300.00	04/01/13	04/30/13	APPOINTMENT 04/08/13	
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13	04/30/13		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	04/01/13	04/30/13		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	04/01/13	04/30/13		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	04/01/13	04/30/13		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	04/01/13	04/30/13		
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	04/01/13	04/30/13		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	04/01/13	04/30/13		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
FERGUSON, CAROLYN M COMMITTEE CLERK	39,000.00	3,250.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	04/01/13	04/30/13		
HANCOCK, DEBORAH E PRESS SECRETARY	65,000.00	5,416.67	04/01/13	04/30/13		
HARWICK, SYDNE G LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
HASSENBOEHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	04/01/13	04/30/13		
HAVENS, BRITTANY LEGISLATIVE CLERK	39,000.00	3,250.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
HAYES, SEAN ANDREW COUNSEL	105,000.00	8,750.00	04/01/13	04/30/13		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
HOWARD, BRIAN M LEGISLATIVE CLERK	42,000.00	3,500.00	04/01/13	04/30/13	P/R CHANGE	04/01/13
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	04/01/13	04/30/13		
KNOX, JASON COUNSEL	120,000.00	10,000.00	04/01/13	04/30/13		
LIBBERMAN, BEN C COUNSEL	121,000.00	10,083.33	04/01/13	04/30/13		
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	04/01/13	04/30/13		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	04/01/13	04/30/13		
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCGILLIAMS, CARLYLE S PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	04/01/13	04/30/13		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	04/01/13	04/30/13		
NOVARIA, KATHRYN ELISE PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/13	04/30/13		
POPE, MONICA H COUNSEL	115,000.00	9,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
POMALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	04/01/13	04/30/13		
RATNER, MARK DALE PROFESSIONAL STAFF	10,000.00	2,666.67	04/01/13	04/30/13		
REDI, DAVID J COUNSEL	125,000.00	10,416.67	04/01/13	04/30/13		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	04/01/13	04/30/13		
ROSENTHAL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	04/01/13	04/30/13		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	04/01/13	04/30/13		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	55,000.00	4,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: CM000 COMMITTEE ON ENERGY & COM
Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECTOR, SAMUEL J COUNSEL	85,000.00	7,083.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	04/01/13	04/30/13		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	04/01/13	04/30/13		
STONE, JOHN W COUNSEL	80,000.00	6,666.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	04/01/13	04/30/13		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	04/01/13	04/30/13		
TYRRELL, DANIEL J COUNSEL	75,000.00	6,250.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	04/01/13	04/30/13		
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	04/01/13	04/30/13		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	04/01/13	04/30/13		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
KING, HEIDI R CHIEF ECONOMIST	150,000.00	2,500.00				

STAFF BENEFITS & TROUBLESHOOTING

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	82,083.32	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	428,293.99	58	57
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,500.00		1
DEPT. Total	512,877.31	64	64

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

[Handwritten Signature]

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13
Process Level: CM000 COMMITTEE ON ENERGY & COM
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.
SPECIAL & SELECT 3(D) PERSONNEL						
BARNETT, PHILIP S STAFF DIRECTOR	172,500.00	14,375.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	166,000.00	13,833.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	14,224.67	04/01/13	04/30/13	P/R CHANGE 04/01/13	
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	04/01/13	04/30/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ASH, MICHELLE HOPE CHIEF COUN COMM, MANU & TRADE	160,000.00	13,333.33	04/01/13	04/30/13		
BARAN, JEFFERY M SENIOR COUNSEL	91,000.00	7,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
BENJAMIN, TIFFANY SENIOR COUNSEL	83,000.00	922.22	04/01/13	04/30/13	TERMINATED 04/04/13 P/R CHANGE 04/01/13	
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	67,000.00	5,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	75,000.00	6,250.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
CHANG, SHAWN SENIOR COUNSEL	63,000.00	5,250.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	138,000.00	11,500.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN
Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COHEN, JACQUELINE SENIOR COUNSEL	60,000.00	5,000.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	04/01/13	04/30/13		
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	58,000.00	4,833.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
GOPAL, KIREN COUNSEL	43,000.00	3,583.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	04/01/13	04/30/13		
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	115,500.00	9,625.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	04/01/13	04/30/13		
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	04/01/13	04/30/13		
MASSENBERG, JEWEL ANN ONLINE COMMUNICATIONS ASSIST	42,000.00	3,500.00	04/01/13	04/30/13		
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	48,000.00	4,000.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
REID, ANNE M PROFESSIONAL STAFF MEMBER	73,000.00	6,083.33	04/01/13	04/30/13	P/R CHANGE 04/01/13	
SALSBURY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	04/01/13	04/30/13		
SHER, RACHEL L. SENIOR COUNSEL	79,800.00	6,650.00	04/01/13	04/30/13	P/R CHANGE 04/01/13	
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM
Department: CM090 COMMITTEE ON ENERGY & COMM-MIN
Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	04/01/13	04/30/13		
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13		
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	111,250.00	9,270.83	04/01/13	04/30/13	P/R CHANGE 04/01/13	
VAN STRALEN, KARA A SPECIAL ASSISTANT	36,000.00	3,000.00	04/01/13	04/30/13		
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	04/01/13	04/30/13		
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	3,500.00	04/01/13	04/30/13		

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U. S. HOUSE OF REPRESENTATIVES
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Date: 04/30/13
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Accounting Period: 04/01/13 To: 04/30/13
Process Level: CM000 COMMITTEE ON ENERGY & COMMERC
Accounting Organization: CM000
Department: CM090 COMMITTEE ON ENERGY & COMM-MI

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,657.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	167,634.69	27	28
DEPT. Total	224,292.36	31	32

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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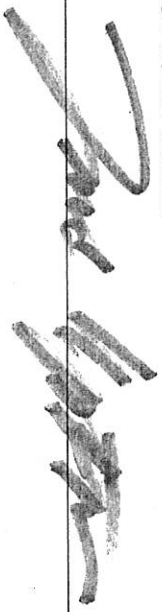
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Date: 04/30/13
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Accounting Period: 04/01/13 To: 04/30/13
Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	138,740.99	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	595,928.68	85	85
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,500.00	1	1
Total	737,169.67	95	96

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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