ONE HUNDRED TWELFTH 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 27, 2011

The Honorable Daniel E. Lungren Chairman Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for April 2011, 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 certifies 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 2011

The full Committee on Energy and Commerce held a markup on Tuesday, April 5, 2011, of the following legislation:

- H.R. 1343, a bill to Clarify NTIA and RUS Authority to Return Reclaimed Stimulus Funds to the U.S. Treasury. The Full Committee ordered H.R. 1343 reported to the House, as amended, by a voice vote. Mr. Walden offered an amendment which was agreed to by a voice vote.
- H.R. 1217, a bill to repeal the Prevention and Public Health Fund, as reported by the Subcommittee on Health. The Full Committee ordered H.R. 1217 reported to the House, without amendment, by a record vote of 26 yeas and 16 nays. Mrs. Matsui offered an amendment which was not agreed to by a voice vote.
- H.R. 1216, a bill to amend the Public Health Service Act to convert funding for graduate medical education in qualified teaching health centers from direct appropriations to an authorization of appropriations, as reported by the Subcommittee on Health. The Full Committee ordered H.R. 1216 reported to the House, without amendment, by a record vote of 21 yeas and 14 nays. Mr. Green offered an amendment which was not agreed to by a record vote of 14 yeas and 25 nays. Mrs. Matsui offered an amendment which was not agreed to by a voice vote.
- H.R. 1215, a bill to amend title V of the Social Security Act to convert funding for personal responsibility education programs from direct appropriations to an authorization of appropriations, as reported by the Subcommittee on Health. The Full Committee ordered H.R. 1215 reported to the House, without amendment, by a record vote of 25 yeas and 17 nays. Ms. Baldwin offered an amendment which was not agreed to by a record vote of 17 yeas and 20 nays. Ms. DeGette offered an amendment which was not agreed to by a record vote of 16 yeas and 23 nays.
- H.R. 1214, a bill to repeal mandatory funding for school-based health center construction, as reported by the Subcommittee on Health. The Full Committee ordered H.R. 1214 reported to the House, without amendment, by a record vote of 27 yeas and 15 nays. Mr. Dingell offered an amendment which was not agreed to by a voice vote. Ms. Capps offered an amendment which was not agreed to by a record vote of 16 yeas and 28 nays. Mr. Towns offered an amendment which was not agreed to by a record vote of 15 yeas and 27 nays. Mr. Rush offered an amendment which was not agreed to by a record vote of 16 yeas and 27 nays.

• H.R. 1213, a bill to repeal mandatory funding provided to States in the Patient Protection and Affordable Care Act to establish American Health Benefit Exchanges, as reported by the Subcommittee on Health. The Full Committee ordered H.R. 1213 reported to the House, without amendment, by a record vote of 31 yeas and 20 nays. Mr. Pallone offered an amendment which was not agreed to by a record vote of 18 yeas and 31 nays. Mr. Markey offered an amendment which was not agreed to by a record vote of 17 yeas and 31 nays. Ms. Baldwin offered an amendment which was not agreed to by a record vote of 18 yeas and 30 nays. Ms. Capps offered an amendment which was not agreed to by a record vote of 18 yeas and 31 nays. Mrs. Matsui offered an amendment which was not agreed to by a voice vote.

Subcommittee on Commerce, Manufacturing, and Trade

April 2011

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, March 3, 2011, entitled "Made in America: Innovations in Job Creation and Economic Growth."

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, April 7, 2011, on the Discussion Draft of H.R. ____, a bill that would revise the Consumer Product Safety Improvement Act.

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, April 14, 2011, entitled "Warning: The Growing Danger of Prescription Drug Diversion."

Subcommittee on Communications and Technology

April 2011

The Subcommittee on Communications and Technology held a hearing for Friday, April 1, 2011, on H.R. __, a Bill to Clarify NTIA and RUS Authority to Return Reclaimed Stimulus Funds to the U.S. Treasury.

The Subcommittee on Communications and Technology held a markup on Friday, April 1, 2011, on the Discussion Draft, "H.R. _____, a Bill to Clarify NTIA and RUS Authority to Return Reclaimed Stimulus Funds to the U.S. Treasury" and ordered it reported to the Full Committee, without amendment, by a voice vote.

The Subcommittee on Communications and Technology held a hearing for Tuesday, April 12, 2011, entitled "Using Spectrum to Advance Public Safety, Promote Broadband, Create Jobs, and Reduce the Deficit."

Subcommittee on Health

April 2011

The Subcommittee on Health held a hearing on Wednesday, April 6, 2011, entitled "The Cost of the Medical Liability System Proposals for Reform, including H.R. 5, the Help Efficient, Accessible, Low-cost, Timely Healthcare (HEALTH) Act of 2011."

Subcommittee on Environment and the Economy

April 2011

The Subcommittee on Environment and the Economy held a hearing on Thursday, April 14, 2011, on H.R. 1391, a bill to prohibit the Environmental Protection Agency from regulating fossil fuel combustion waste under subtitle C of the Solid Waste Disposal Act (42 USC 6921).

Subcommittee on Energy and Power

April 2011

The Subcommittee on Energy and Power held the second day of its hearing on "The American Energy Initiative" on Monday, April 4, 2011. The hearing focused on China's energy portfolio and the implications for jobs and energy prices in the United States.

The Subcommittee on Energy and Power held the third day of its hearing on "The American Energy Initiative" on Thursday, April 7, 2011. The hearing focused on H.R. _____, a Discussion Draft of the "Transparency in Regulatory Analysis of Impacts on the Nation Act of 2011.

The Subcommittee on Energy and Power held the fourth of its hearing on "The American Energy Initiative" on Wednesday, April 13, 2011. The hearing focused on H.R. _____, a Discussion Draft of the "OCS Air Permitting Improvement Act of 2011."

The Subcommittee on Energy and Power held the fifth day of its hearing on "The American Energy Initiative" on Friday, April 15, 2011. The hearing focused on "Recent EPA Rulemakings Relating to Boilers, Cement Manufacturing Plants, and Utilities."

Subcommittee on Oversight and Investigations

April 2011

The Subcommittee on Oversight and Investigations held a hearing on Friday, April 1, 2011, entitled "The PPACA's High Risk Pool Regime: High Cost, Low Participation."

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, April 6, 2011, entitled "The U.S. Government Response to the Nuclear Power Plant Incident in Japan."

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, April 13, 2011, entitled "Import Safety: Status of FDA's Screening Efforts at the Border."

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

Monthly Statement by CHA Requirements 112-1 April

Description April Cumulative Tetal Non-Statutory Compensation \$824,319.73 \$2,989,160.68 \$2,989,160.68 Overtine Compensation \$542.30 \$3,599.96 \$3,599.96 Accrued Leave \$0.00 \$611.11 \$611.11 11-Personnel Compensation subtotal \$824,862.03 \$2,993,371.75 \$2,993,371.75 Commercial Transportation \$4,975.00 \$4,975.00 \$4,975.00 Lodging \$507.25 \$507.25 \$507.25 Meals \$301.31 \$301.31 \$301.31 Taxi/Parking/Tolls \$198.75 \$287.75 \$2287.75 Travel Subsistence \$1,473.74 \$2,008.22 \$2,008.22 Consultant Travel/Related Expenses \$0.00 \$1,469.66 \$1,469.66 Field Hearing Support Cost \$884.70 \$884.70 \$884.70 21-Travel subtotal \$8,550.75 \$10,643.89 \$10,643.89 Telecommunication Service and Equipment \$0.00 \$1,00.08 \$10,008 DC Telecommunication Service (TRANSFER) \$1,681.50 \$5,397.75 \$5,397.75 </th <th></th> <th colspan="4">YTD Including</th>		YTD Including			
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DC Telecommunication Tolls (TRANSFER) \$7,610.00 \$24,811.74 \$24,811.74 Postage/Courier/Box rental \$6.16 \$21.37 \$21.37 Miscellaneous Communications \$77.51 \$77.51 \$77.51 23-Rent, Communications and Utilities subtotal \$11,169.17 \$33,674.46 \$33,674.46 Printing & Reproduction \$860.50 \$5,731.96 \$5,731.96 Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 \$4,540.00 \$4,540.00 \$5,738.36 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	DC Telecommunication Equipment (TRANSFER)	\$1,794.00	\$3,266.01	\$3,266.01	
Postage/Courier/Box rental \$6.16 \$21.37 \$21.37 Miscellaneous Communications \$77.51 \$77.51 \$77.51 23-Rent, Communications and Utilities subtotal \$11,169.17 \$33,674.46 \$33,674.46 Printing & Reproduction \$860.50 \$5,731.96 \$5,731.96 Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.	DC Telecommunication Service (TRANSFER)	\$1,681.50	. \$5,397.75	\$5,397.75	
Postage/Courier/Box rental \$6.16 \$21.37 \$21.37 Miscellaneous Communications \$77.51 \$77.51 \$77.51 23-Rent, Communications and Utilities subtotal \$11,169.17 \$33,674.46 \$33,674.46 Printing & Reproduction \$860.50 \$5,731.96 \$5,731.96 Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.	DC Telecommunication Tolls (TRANSFER)	\$7,610.00	\$24,811.74	\$24,811.74	
23-Rent, Communications and Utilities subtotal \$11,169.17 \$33,674.46 \$33,674.46 Printing & Reproduction \$860.50 \$5,731.96 \$5,731.96 Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76		\$6.16	\$21.37	\$21.37	
Printing & Reproduction \$860.50 \$5,731.96 \$5,731.96 Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Miscellaneous Communications	\$77.51	\$77.51	\$77.51	
Photographic (TRANSFER) \$6.40 \$6.40 \$6.40 24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	23-Rent, Communications and Utilities subtotal	\$11,169.17	\$33,674.46	\$33,674.46	
24-Printing and Reproduction subtotal \$866.90 \$5,738.36 \$5,738.36 Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Printing & Reproduction	\$860.50	\$5,731.96	\$5,731.96	
Service Contracts \$1,140.00 \$2,085.00 \$2,085.00 Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40	
Consultant Contract Service \$4,540.00 \$4,540.00 \$4,540.00 Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	24-Printing and Reproduction subtotal	\$866.90	\$5,738.36	\$5,738.36	
Technology Service Contracts \$6,068.72 \$24,274.88 \$24,274.88 Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Service Contracts	\$1,140.00	\$2,085.00	\$2,085.00	
Webcasting \$0.00 \$575.89 \$575.89 25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Consultant Contract Service	\$4,540.00	\$4,540.00	\$4,540.00	
25-Other Services subtotal \$11,748.72 \$31,475.77 \$31,475.77 Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Technology Service Contracts	\$6,068.72	\$24,274.88	\$24,274.88	
Bottled Water \$947.05 \$1,738.81 \$1,738.81 Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Webcasting	\$0.00	\$575.89	\$575.89	
Office Supplies (Outside) \$492.51 \$3,226.56 \$3,226.56 Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	25-Other Services subtotal	\$11,748.72	\$31,475.77	\$31,475.77	
Office Supply (TRANSFER) \$1,443.22 \$8,864.50 \$8,864.50 Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Bottled Water	\$947.05	\$1,738.81	\$1,738.81	
Publications/Reference Material \$17,188.45 \$29,782.89 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76 \$43,612.76	Office Supplies (Outside)	\$492.51	\$3,226.56	\$3,226.56	
Publications/Reference Material \$17,188.45 \$29,782.89 26-Supplies and Materials subtotal \$20,071.23 \$43,612.76	Office Supply (TRANSFER)	\$1,443.22	\$8,864.50	\$8,864.50	
- v wyparta namen na	Publications/Reference Material	\$17,188.45	\$29,782.89	\$29,782.89	
Equipment & Software Maintenance \$3,784.32 \$18,936.75 \$18,936.75	26-Supplies and Materials subtotal	\$20,071.23	\$43,612.76	\$43,612.76	
	Equipment & Software Maintenance	\$3,784.32	\$18,936.75	\$18,936.75	

	YTD Including			
Description	April	April	Cumulative Total	
31-Equipment subtotal	\$3,784.32	\$18,936.75	\$18,936.75	
Miscellaneous Expenses	\$0.00	\$0.00	\$0.00	
99-Miscellaneous subtotal	\$0.00	\$0.00	\$0.00	
Total Expenses	\$881,053.12	\$3,137,453.74	\$3,137,453.74	

COMMITTEE ON ENERGY AND COMMERCE The Honorable Fred Upton, Chairman 112th Congress, 1st Session

FUND BALANCE STATEMENT February 2011

Total Authorization, 1	12 th Congress	s 1 st Session	\$10,980,940.00
Less Expenses	:		
-	January	\$562,556.69	
	February	\$845,798.50	
	March	\$846,882.15	
	April	\$881,053.12	
Total Committee Expe	enses to Date.		\$3,137,453.74
Unexpended Authoriz	ation, 112 th C	Congress, 1st Session	\$7,843,486.26

Site Visit: Yucca Mountain NV	Busbee, Allison	3/23-25/11	Houston TX	Energy & Power Subcommittee Hearing	Already reported	\$54.92
thy, David 4/26-27/11 Las why, Anita 4/26-27/11 Las ss, Rep. John 4/26-27/11 Las ss, Rep. John 4/26-27/11 Las ss, Rep. Michael 4/25-27/11 Las er, Peter 4/25-27/11 Las y, Alison (MIN) 4/25-27/11 Las 4/2	April 26.27 2011 City Vicity V	P. C.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Tthy, David 4/26-27/11 Las w, Anita 4/25-28/11 Las us, Rep. John 4/26-27/11 Las ss, Rep. Michael 4/26-27/11 Las charlotte 4/25-27/11 Las er, Peter 4/25-27/11 Las er, Peter 4/25-27/11 Las A dison (MIN) 4/26-27/11 Las dy, Alison (MIN) 4/26-27/11 Las dy, Alison (MIN) 4/26-27/11 Las A MAJORITY STAFF TRAVEL A/25-27/11 San R MAJORITY STAFF TRAVEL A/20-24/11 San Rep. Joseph 3/23/2011 Har B/23/2011 Har Ryan 3/22-23/2011 Har B/22-23/2011 Har I, Paul 3/22-23/2011 Har B/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har	אסיוו בס-צי, בטבג אופור דטי	icca iviountain i	^			
W, Anita 4/25-28/11 Las us, Rep. John 4/26-27/11 Las ss, Rep. Michael 4/26-27/11 Las charlotte 4/25-27/11 Las er, Peter 4/25-28/11 Las christopher 4/25-27/11 Las d, Rep. Gene (MIN) 4/26-27/11 Las dy, Alison (MIN) 4/26-27/11 Las ay, Alison (MIN) 4/26-27/11 Las RMAJORITY STAFF TRAVEL A/20-24/11 San Rep. Joseph 3/23/2011 Har Ryan 3/23/2011 Har Ryan 3/22-23/2011 Har il, Paul 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har	McCarthy, David	4/26-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$549.30	\$42.56
us, Rep. John 4/26-27/11 Las ss, Rep. Michael 4/26-27/11 Las c. Charlotte 4/25-27/11 Las er, Peter 4/25-27/11 Las christopher 4/25-27/11 Las d, Rep. Gene (MIN) 4/25-27/11 Las dy, Alison (MIN) 4/25-27/11 Las dy, Alison (MIN) 4/25-27/11 Las ay, Alison (MIN) 4/25-27/11 Las dy, Alison (MIN) 4/25-27/11 Las ay Alison (MIN) 4/25-27/11 Las ay Majority STAFF TRAVEL San RMAJORITY STAFF TRAVEL A/20-24/11 San Rep. Joseph 3/23/2011 Har Ryan 3/22-23/2011 Har Ryan 3/22-23/2011 Har ia, Fathryn 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har	Bradley, Anita	4/25-28/11	Las Vegas NV	Yucca Mountain Site Visit	\$550.80	\$
Ss, Rep. Michael 4/26-27/11 Las er, Peter 4/25-27/11 Las er, Peter 4/25-28/11 Las , Christopher 4/26-27/11 Las , Rep. Gene (MIN) 4/26-27/11 Las dy, Alison (MIN) 4/26-27/11 Las ay, Alison (MIN) 4/26-27/11 Las Ryan 3/2011 Har Ryan 3/22-23/2011 Har Ryan 3/22-23/2011 Har Las ii, Paul 3/22-23/2011 Har Las ia, Kathryn 3/22-23/2011 Har Las	Shimkus, Rep. John	4/26-27/11	Las Vegas NV	Yucca Mountain Site Visit	Not submitted	
er, Peter 4/25-27/11 Las er, Peter 4/25-27/11 Las christopher 4/25-28/11 Las christopher 4/25-28/11 Las d. Rep. Gene (MIN) 4/26-27/11 Las d. Alison (MIN) 4/25-27/11 Las d. Alison (MIN) 3/22-23/2011 Har d. Alison (MIN) 4/25-23/2011 Har d. Alison (M	Burgess, Rep. Michael	4/26-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$499.40	
er, Peter 4/25-27/11 Las , Christopher 4/25-28/11 Las , Rep. Gene (MIN) 4/26-27/11 Las dy, Alison (MIN) 4/25-27/11 Las dy, Alison (MIN) 4/25-27/11 Las dy, Alison (MIN) 4/25-27/11 Las R MINORITY STAFF TRAVEL R MAJORITY ST	Baker, Charlotte	4/25-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$549.30	
4/25-28/11 Lass, Rep. Gene (MIN) 4/26-27/11 Lass dy, Alison (MIN) 4/26-27/11 Lass dy, Alison (MIN) 4/25-27/11 Lass dy, Alison (MIN) 4/26-27/11 Lass dy, Michael 4/20-24/11 Lass dy, Michael 4/20-24/11 San dy, Michael 4/20-24/11 San dy, Michael 3/23/2011 Harring: "Ass dy, Michael 3/23/2011 Harring: "Ass dy, Michael 3/22-23/2011 Harring: "Ass dy, Michael Ass dy, Michael 3/22-23/2011 Harring: "Ass dy, Michael Ass dy, Michael	Spencer, Peter	4/25-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$549.30	
4/26-27/11 Las 4y, Alison (MIN) 4/25-27/11 Las 8 MINORITY STAFF TRAVEL San rman, Michael 4/20-24/11 San rep. Joseph 3/23/2011 Har Ryan 3/22-23/2011 Har I, Paul 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har	Sarley, Christopher	4/25-28/11	Las Vegas NV	Yucca Mountain Site Visit	\$698.60	0,
4/25-27/11 Las R MINORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL 1 23, 2011 Health Subcommittee Hearing: " Rep. Joseph 3/22-23/2011 Har Ryan 3/22-23/2011 Har I, Paul 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har	Green, Rep. Gene (MIN)	4/26-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$961.90	
R MINORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL Trman, Michael 4/20-24/11 San Rep. Joseph 3/23/2011 Har Ryan 3/22-23/2011 Har II, Paul 3/22-23/2011 Har II, Paul 3/22-23/2011 Har III, Paul 3/22-23/2011 Har IIII San	Cassady, Alison (MIN)	4/25-27/11	Las Vegas NV	Yucca Mountain Site Visit	\$549.30	0,
R MINORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL R MAJORITY STAFF TRAVEL 4/20-24/11 San 823, 2011 Health Subcommittee Hearing: " Rep. Joseph 3/22-23/2011 Har Ryan 3/22-23/2011 Har il, Paul 3/22-23/2011 Har ia, Kathryn 3/22-23/2011 Har					-	
Ryan 3/22-23/2011 Haria, Kathryn 3/22-23/2011 Haria	OTHER MINORITY STAFF TRAV	ÆL				
ael 4/20-24/11 San lealth Subcommittee Hearing: " 3/23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har	None					
ael 4/20-24/11 San 4/20-24/11 San 4/20-24/11 Har 4/20-24/11 Har 3/23-23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har						
ael 4/20-24/11 San lealth Subcommittee Hearing: " 3/23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har	OTHER MAJORITY STAFF TRAV	Æ				
lealth Subcommittee Hearing: " 3/23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har 3/22-23/2011 Har	Beckerman, Michael	4/20-24/11	San Francisco CA	Site Visits: Telecom Firms	\$587.50	\$650.35
3/23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA	March 23, 2011 Health Subcom	nmittee Hearin	=	inia: One Year of Broken Prom	lises"	
3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA				Health Subcommittee		
3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA	Pitts, Rep. Joseph	3/23/2011	Harrisbug, PA	Hearing	None	Not submitted
3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA	•		•	Health Subcommittee		
3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA	Long, Ryan	3/22-23/2011	Harrisbug, PA	Hearing	None	Not submitted
3/22-23/2011 Harrisbug, PA 3/22-23/2011 Harrisbug, PA				Health Subcommittee		
3/22-23/2011 Harrisbug, PA	Edattel, Paul	3/22-23/2011	Harrisbug, PA	Hearing	None	Not submitted
3/22-23/2011Harrisbug, PA	•			Health Subcommittee		
	Novaria, Kathryn	3/22-23/2011	Harrisbug, PA	Hearing	None	Not submitted
WITNESS TRAVEL	WITNESS TRAVEL					
None	None					

House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

112th Congress, 1st Session Mail Accountability Report

April 2011

Date	Quantity	Total Cost
4/ 1/11	20	\$26.44
4/ 4/11	21	\$14.78
4/ 5/11	17	\$19.21
4/ 6/11	5	\$5.42
4/ 7/11	8	\$10.44
4/ 8/11	11	\$14.27
4/ 11/11	10	\$12.20
4/ 12/11	10	\$13.90
4/ 13/11	5	\$5.42
4/ 14/11	8	\$9.76
4/ 18/11	17	\$21.36
4/ 19/11	1	\$1.48
4/ 20/11	5	\$5.40
4/ 21/11	6	\$6.48
4/ 22/11	1	\$1.28
4/ 26/11	5	\$6.20
4/ 27/11	16	\$19.98
4/ 28/11	9 .	\$10.92
4/ 29/11	10	\$12.40
TOTAL	185	\$217.34

04/01/2011 to 04/30/2011

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 ANDRES, GARY J STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period - 04/01/2011 to 04/30/2011	Remarks	Employee No.
BECKERMAN, MICHAEL M DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	04/01/2011 to 04/30/2011		
LONG, RYAN CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		

CHIEF COUNSEL					
SPECIAL & SELECT COMMITTEE - PE	RSONNEL				
Employee and Job Title ABRAHAM, NICHOLAS P STAFF ASSISTANT	Annual Salary 32,000.00	Gross Pay 2,666.67	Period 04/01/2011 to 04/30/2011	Remarks ·	Employee No.
ALSPACH, ROBERT C COUNSEL	102,500.00	8,541.67	04/01/2011 to 04/30/2011		
ANDERSON, CARL A COUNSEL	118,000.00	10,816,66	04/01/2011 to 04/30/2011		
BAKER, CHARLOTTE T PRESS SECRETARY	65,000,00	5,416.67	04/01/2011 to 04/30/2011		
BARNETTE, JAMES D GENERAL COUNSEL	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	2,666.67	04/01/2011 to 04/30/2011	•	
BAUM, RAY SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	04/01/2011 to 04/30/2011		
BLOOMQUIST, MICHAEL D DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
BONYUN, SEAN C DEPUTY COMM DIRECTOR	130,000.00	10,833.33	04/01/2011 to 04/30/2011	•	
BRADLEY, ANITA F PROFESSIONAL STAFF MEMBER	99,400.00	8,283.33	04/01/2011 to 04/30/2011	•	
BROWN, MARYAM S CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
BUSBEE, ALLISON LEGISLATIVE CLERK	43,000.00	3,022.22	04/01/2011 to 04/30/2011	APPOINTMENT 04/11/11	
CANCIENNE II, PAUL J POLICY COORDINATOR	50,000.00	4,166.67	04/01/2011 to 04/30/2011		
CHRISTIAN, KAREN E COUNSEL	95,325.00	7,943.75	04/01/2011 to 04/30/2011		

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

OF ECONE OF CONTINUE TEE					
Employee and Job Title CLINE, STACY Q COUNSEL	Annual Salary 95,000.00	Gross Pay 7,916.67	Period 04/01/2011 to 04/30/2011	Remarks	Employee No.
COHEN, HOWARD J CHIEF HEALTH COUNSEL	168,000.00	14,000.00	04/01/2011 to 04/30/2011		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	4,783.33	04/01/2011 to 04/30/2011		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	04/01/2011 to 04/30/2011		
CURRIER, PATRICK T COUNSEL	120,000.00	0.00	04/01/2011 to 04/30/2011	APPOINTMENT 04/25/11	
CUTLER, AARON DEPUTY POLICY DIRECTOR/COUNSEL	120,000.00	10,000.00	04/01/2011 to 04/30/2011		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083,33	04/01/2011 to 04/30/2011		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	04/01/2011 to 04/30/2011		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/2011 to 04/30/2011		
FRIED, NEIL RAY CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
GOLDING, GARRETT J PROFESSIONAL STAFF MEMBER	80,000.00	8,333.34	04/01/2011 to 04/30/2011	•	
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	04/01/2011 to 04/30/2011		
GRUBER, MICHAEL R SENIOR POLICY ADVISOR	140,000.00	11,666.67	04/01/2011 to 04/30/2011		
HARRISON, TODD R CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
HAYES, SEAN ANDREW COUNSEL	95,000.00	7,916.67	04/01/2011 to 04/30/2011		
HICKS, CORY T POLICY COORDINATOR	50,000.00	4,166.67	04/01/2011 to 04/30/2011		• .
KELLER, DEBORAH PRESS SECRETARY	65,000.00	5,416.67	04/01/2011 to 04/30/2011		

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

	.,				
Employee and Job Title KIELTY, PETER E SENIOR LEGISLATIVE CLERK	Annual Salary 55,000.00	Gross Pay 4,583.33	Period 04/01/2011 to 04/30/2011	Remarks	Employee i
KING, HEIDI R CHIEF ECONOMIST	150,000.00	12,500.00	04/01/2011 to 04/30/2011		
LIEBERMAN, BEN C COUNSEL	121,000.00	10,083.33	04/01/2011 to 04/30/2011		
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
MCCARTHY, DAVID J CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	04/01/2011 to 04/30/2011	·	
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	04/01/2011 to 04/30/2011		
MORTIER, JEFFERY C ADMINISTRATIVE ASST/CHIEF	85,000.00	7,083.33	04/01/2011 to 04/30/2011		
MULLAN, JOHN G CHIEF COUNSEL	160,000.00	13,333.33	04/01/2011 to 04/30/2011		
NEUMAYR, MARY B COUNSEL	128,000.00	10,666.67	04/01/2011 to 04/30/2011		
NOURMOHAMMADI, NIKA P NEW MEDIA SPECIALIST	45,000.00	3,750.00	04/01/2011 to 04/30/2011	•	
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	42,000.00	3,500.00	04/01/2011 to 04/30/2011		
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	04/01/2011 to 04/30/2011		
POPP, MONICA H COUNSEL	101,000.00	8,416.67	04/01/2011 to 04/30/2011		
POWALENY, ANDREW A PRESS ASSISTANT	38,000.00	3,166.67	04/01/2011 to 04/30/2011		
REDL, DAVID J COUNSEL	115,000.00	9,583.33	04/01/2011 to 04/30/2011		
RICHARDS, TINA M COUNSEL	130,000.00	11,916.66	04/01/2011 to 04/30/2011		
ROSENTHALL, KRISTA CARPENTER	73,800.00	6,150.00	04/01/2011 to 04/30/2011		

COUNSEL

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

YERGIN, ALEXANDER G LEGISLATIVE CLERK	40,000.00	3,333.33	04/01/2011 to 04/30/2011		
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	04/01/2011 to 04/30/2011		
WILBUR, THOMAS S STAFF ASSISTANT	32,000.00	2,666.67	04/01/2011 to 04/30/2011		
WEINBERG, SHANNON M COUNSEL	105,000.00	8,750.00	04/01/2011 to 04/30/2011		
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	99,425.00	8,285.42	04/01/2011 to 04/30/2011		
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	04/01/2011 to 04/30/2011		
THOMAS, JAMES E POLICY COORDINATOR .	50,000.00	4,166.67	04/01/2011 to 04/30/2011	APPOINTMENT 04/01/11	
STONE, JOHN W ASSOCIATE COUNSEL	50,000.00	4,166.67	04/01/2011 to 04/30/2011		
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	04/01/2011 to 04/30/2011		-
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	04/01/2011 to 04/30/2011		
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	04/01/2011 to 04/30/2011		
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	04/01/2011 to 04/30/2011		
SCOTT, BRETT M STAFF ASSISTANT	32,000.00	2,666.67	04/01/2011 to 04/30/2011		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	35,000.00	2,916.67	04/01/2011 to 04/30/2011		
Employee and Job Title SARLEY, CHRISTOPHER W POLICY COORDINATOR	Annual Salary 50,000.00	Gross Pay 4,166.67	Period 04/01/2011 to 04/30/2011	Remarks	Employee No.

Employee and Job Title ABRAHAM, NICHOLAS P STAFF ASSISTANT	Annual Salary 32,000.00	Gross Pay 173.07	Period	Remarks	Employ
BASILE, CAROLINE E STAFF ASSISTANT	32,000.00	207.69			

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM000 COMMITTEE ON ENERGY & COMMERCE

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title

Annual Salary 32,000.00 Gross Pay 161,54 Period

Remarks

Employee No.

WILBUR, THOMAS S STAFF ASSISTANT

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04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM000 COMMITTEE ON ENERGY & COMMERCE

Departme	nt Employee Group	Expenditure A	ctive	Paid
CM000	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL.	\$42,083.33	3	3
CM000	SPECIAL & SELECT COMMITTEE - PERSONNEI	\$511,587.05	65	64
CM000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$542.30	0	3
CM000	Total	\$554,212,68	68	70

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.

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

04/01/2011 to 04/30/2011

D4/01/2011 to 04/30/2011

04/01/2011 to 04/30/2011

Department:

CM090 COMMITTEE ON ENERGY & COMM-MIN

72,000.00

98,000.00

110,000.00

70,000.00

138,000.00

65,000.00

42,000.00

25,000.00

6,000,00

8,166.67

9,166,67

5,833.33

11,500.00

5,416,67

3,500.00

2,083.33

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL		·	·	
Employee and Job Title BARNETT, PHILIP S STAFF DIRECTOR	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 04/01/2011 to 04/30/2011	Remarks	Employee No.
LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR	170,696.00	14,224.67	04/01/2011 to 04/30/2011		
NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH	170,696.00	14,224.67	04/01/2011 to 04/30/2011		
SPECIAL & SELECT COMMITTEE - PER	RSONNEL				
Employee and Job Title AMERLING, KRISTIN LAWES CHIEF COUN & OVERST STAFF DIR	Annual Salary 163,000.00	Gross Pay 13,583.33	Period 04/01/2011 to 04/30/2011	Remarks	Employee No.
ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE	154,000.00	12,833.33	04/01/2011 to 04/30/2011		
BANKS, ALVIN SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011		-
BARAN, JEFFERY M SENIOR COUNSEL	98,000.00	8,166.67	04/01/2011 to 04/30/2011	•	
BENJAMIN, TIFFANY INVESTIGATIVE COUNSEL	78,000.00	6,500.00	04/01/2011 to 04/30/2011		
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	75,000.00	6,250.00	04/01/2011 to 04/30/2011		
			•		

Report ID: PR002 Run Date: 05/20/2011

CARDILLE, STACIA MARIE

SR PROFESSIONAL STAFF MEMBER

SR PROFESSIONAL STAFF MEMBER

INVEST STAFF DIR & SR POL ADV

CHIEF INFORMATION OFFICER

COUNSEL

CASSADY, ALISON

CHA, STEPHEN S

CHANG, SHAWN

COHEN, BRIAN A

COHEN, JACQUELINE

CORR, ALLISON S

SPECIAL ASSISTANT DENG, ZHONGRUI

COUNSEL

COUNSEL

04/01/2011 to 04/30/2011

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 DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR	Annual Salary 160,000.00	Gross Pay 13,333.33	Period 04/01/2011 to 04/30/2011	Remarks	Employee No.
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	67,000.00	5,583.33	04/01/2011 to 04/30/2011		
FISHER, SARAH SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011		
GRONNIGER, JEROME TIMOTHY SR PROFESSIONAL STAFF MEMBER	111,500.00	9,291.67	04/01/2011 to 04/30/2011		
HABERMAN, ALICIA CAITLIN SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011		
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	156,000.00	13,000.00	04/01/2011 to 04/30/2011		
KEMPF, PURVEE PAREKH SENIOR COUNSEL	137,000.00	11,416.67	04/01/2011 to 04/30/2011		
MENDOZA, FELIPE D COUNSEL	80,000.00	6,666.67	04/01/2011 to 04/30/2011		
NEUBAUER, ALISON SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011		
SHER, RACHEL L. SENIOR COUNSEL	88,400.00	7,366.67	04/01/2011 to 04/30/2011		
SHERMAN, ROGER C CHIEF COUN COMMUN & TECHNOLOGY	148,000.00	12,333.33	04/01/2011 to 04/30/2011		
SKILES, KATHLEEN JEANETTE ONLINE COMMUNICATIONS DIR	66,000.00	5,500.00	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11	
SMILEY, MITCHELL W SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011		-
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	119,000.00	9,916.67	04/01/2011 to 04/30/2011	·	
TINDALL, ANNE COUNSEL	89,000.00	7,416.67	04/01/2011 to 04/30/2011		
VIDAL, LINDSAY PRESS SECRETARY	48,000.00	4,000.00	04/01/2011 to 04/30/2011		
WALLACE, WILLIAM C SPECIAL ASSISTANT	42,000.00	3,500.00	04/01/2011 to 04/30/2011	•	
SPECIAL & SELECT COMMITTEE - BONL	ıs	*			

Report ID: PR002 Run Date: 05/20/2011

Employee and Job Title

Gross Pay

Period

Remarks

Employee No.

Annual Salary

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM090 COMMITTEE ON ENERGY & COMM-MIN

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title

CHA, STEPHEN S,

Annual Salary Gross Pay

110,000,00 2,000.00

Period

Remarks

Empi<u>ovee No.</u>

SR PROFESSIONAL STAFF MEMBER

04/01/2011 to 04/30/2011

Process Level:

CM000 COMMITTEE ON ENERGY & COMMERCE

Accounting Organization: 10CM000

Department:

CM090 COMMITTEE ON ENERGY & COMM-MIN

Departme	Expenditure A	Expenditure Active Paid			
CM090	SPECIAL & SELECT COMMITTEE - 3(D)	•			
	PERSONNEL	· \$42,824.34	3	3	
CM090	SPECIAL & SELECT COMMITTEE - PERSONN	EL \$225,825.01	31	31	
CM090	SPECIAL & SELECT COMMITTEE - BONUS	\$2,000.00	0	1	
CM090	Total	\$270,649,35	34	35	

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.

04/01/2011 to 04/30/2011

Process Level:	rocess Level: CM000 COMMITTEE ON ENERGY & COMMERCE			10CM000
Process Level:	Accounting Orga	10CM000		
SPECIAL & SELE SPECIAL & SELE	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL CT COMMITTEE - OVERTIME CT COMMITTEE - BONUS	Expenditure \$84,907.67 \$737,412.06 \$542.30 \$2,000.00	Active 6 96	Paid 6 95 3
Total	or committee a bondo	\$824,862,03	0 102	105

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)					
Currier Patrick: Apr. 125-30, 201	1 Sua 1040				
Carried Typical Control	Cassonia				
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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.