

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

April 18, 2013

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

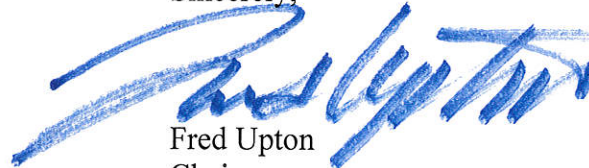
Dear Chairman Miller:

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 March 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

March 2013

There were no Full Committee hearings or markups in the month of March, 2013.

Subcommittee on Commerce, Manufacturing, and Trade

March 2013

The Subcommittee on Commerce, Manufacturing, and Trade held a hearing on Thursday, March 21, 2013, entitled "Our Nation of Builders: The Strength of Steel."

Subcommittee on Communications and Technology

March 2013

The Subcommittee on Communications and Technology held a hearing on Thursday, March 14, 2013, entitled "Oversight of FirstNet and Emergency Communications."

The Subcommittee on Communications and Technology held a hearing on Tuesday, March 19, 2013 entitled "Health Information Technologies: Harnessing Wireless Innovation."

Subcommittee on Health

March 2013

The Subcommittee on Health held a hearing on Wednesday, March 13, 2013, entitled “Obamacare’s Impact on Jobs.”

The Subcommittee on Health held a hearing on Friday, March 15, 2013, entitled “Unaffordable: Impact of Obamacare on Americans’ Health Insurance Premiums.”

The Subcommittee on Health held a hearing on Monday, March 18, 2013 entitled “Saving Seniors and Our Most Vulnerable Citizens from an Entitlement Crisis.”

The Subcommittee on Health held a hearing on Wednesday, March 20, 2013, entitled “Health Information Technologies: How Innovation Benefits Patients.”

Subcommittee on Environment and the Economy

March 2013

The Subcommittee on Environment and the Economy held a hearing on Thursday, March 14, 2013, entitled “The Chemical Facilities Anti-terrorism Standards (CFATS) Program: A Progress Update.”

Subcommittee on Energy and Power

March 2013

The Subcommittee on Energy and Power held a hearing on Tuesday, March 5, 2013 entitled
| “American Energy Security and Innovation: The Role of a Diverse Electricity Generation Portfolio.”

The Subcommittee on Energy and Power held a hearing on Tuesday, March 19, 2013,
entitled “American Energy Security and Innovation: The Role of Regulators and Grid Operators in
| Meeting Natural Gas and Electric Coordination Challenges.”

Subcommittee on Oversight and Investigations

March 2013

The Subcommittee on Oversight and Investigations held a hearing on Wednesday, March 13, 2013 entitled “DOE Management and Oversight of Its Nuclear Weapons Complex: Lessons of the Y-12 Security Failure.”

The Subcommittee on Oversight and Investigations held a hearing on Thursday, March 21, 2013 entitled “Health Information Technologies: Administration Perspectives on Innovation and Regulation.”

04/16/2013

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

**Monthly Statement by CHA Requirements
113-1 March**

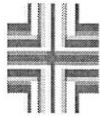
Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$762,669.49	\$2,089,387.46	\$2,089,387.46
11-Personnel Compensation subtotal	\$762,669.49	\$2,089,387.46	\$2,089,387.46
Taxi/Parking/Tolls	\$36.00	\$115.00	\$115.00
Travel Subsistence	\$1,714.66	\$1,714.66	\$1,714.66
21-Travel subtotal	\$1,750.66	\$1,829.66	\$1,829.66
DC Telecommunication Equipment (TRANSFER)	\$536.00	\$1,072.00	\$1,072.00
DC Telecommunication Service (TRANSFER)	\$1,648.75	\$3,305.25	\$3,305.25
DC Telecommunication Tolls (TRANSFER)	\$5,251.66	\$10,335.62	\$10,335.62
Postage/Courier/Box rental	\$19.95	\$19.95	\$19.95
Equipment Rental	\$411.87	\$639.25	\$639.25
23-Rent, Communications and Utilities subtotal	\$7,868.23	\$15,372.07	\$15,372.07
Printing & Reproduction	\$33.50	\$471.00	\$471.00
Photographic (TRANSFER)	\$736.90	\$736.90	\$736.90
24-Printing and Reproduction subtotal	\$770.40	\$1,207.90	\$1,207.90
Technology Service Contracts	\$8,188.00	\$12,484.00	\$12,484.00
25-Other Services subtotal	\$8,188.00	\$12,484.00	\$12,484.00
Bottled Water	\$630.66	\$1,463.39	\$1,463.39
Food and Beverage	\$0.00	\$1,434.39	\$1,434.39
Office Supplies (Outside)	\$840.00	\$861.00	\$861.00
Office Supply (TRANSFER)	\$396.97	\$966.31	\$966.31
Publications/Reference Material	\$2,966.00	\$7,610.00	\$7,610.00
26-Supplies and Materials subtotal	\$4,833.63	\$12,335.09	\$12,335.09
Equipment & Software Maintenance	\$3,878.10	\$11,659.74	\$11,659.74
31-Equipment subtotal	\$3,878.10	\$11,659.74	\$11,659.74
Total Expenses	\$789,958.51	\$2,144,275.92	\$2,144,275.92

04/16/2013

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization		
113-1		\$9,520,516.00
Less Expenses for:		
January	2013	\$585,209.17
February		\$769,108.24
March		\$789,958.51
Total Expenses to Date:		\$2,144,275.92
Unexpended authorization		\$7,376,240.08



House Postal Operations Pitney Bowes Management Services

ENERGY AND COMMERCE COMMITTEE

2125 RAYBURN

113th Congress, 1st Session

Mail Accountability Report

March 2013

Date	Quantity	Total Cost
3/ 1/13	3	\$3.36
3/ 4/13	11	\$14.81
3/ 5/13	4	\$5.08
3/ 7/13	4	\$5.48
3/ 8/13	15	\$18.89
3/ 11/13	12	\$17.13
3/ 12/13	3	\$4.56
3/ 13/13	12	\$16.44
3/ 14/13	5	\$5.60
3/ 15/13	26	\$39.52
3/ 18/13	2	\$2.64
3/ 20/13	10	\$12.23
3/ 21/13	1	\$0.92
3/ 22/13	6	\$6.52
3/ 26/13	7	\$7.64
3/ 28/13	11	\$12.52
TOTAL	132	\$173.32

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

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:20:05

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

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

SPECIAL & SELECT 3 (D) PERSONNEL

ANDRES, GARY J	STAFF DIRECTOR	172,500.00	14,375.00	03/01/13	03/31/13		
BLOOMQUIST, MICHAEL D	GENERAL COUNSEL	172,500.00	14,375.00	03/01/13	03/31/13		
CHRISTIAN, KAREN E	CHIEF COUNSEL/O&I	160,000.00	13,333.33	03/01/13	03/31/13		
FRIED, NEIL RAY	CHIEF COUNSEL	160,000.00	13,333.33	03/01/13	03/31/13		
KING, HEIDI R	CHIEF ECONOMIST	150,000.00	12,500.00	03/01/13	03/31/13		
MCCARTHY, DAVID J	CHIEF COUNSEL	160,000.00	13,333.33	03/01/13	03/31/13		
MULLAN, JOHN G	CHIEF COUNSEL	160,000.00	13,333.33	03/01/13	03/31/13		

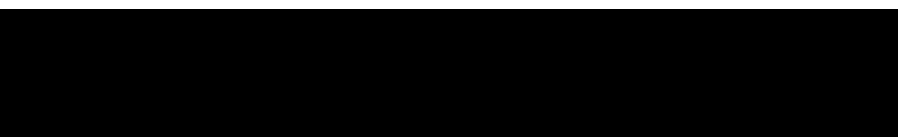
SPECIAL & SELECT COMMITTEE PERSONNEL

ABRAHAM, NICHOLAS P	LEGISLATIVE CLERK	39,000.00	3,250.00	03/01/13	03/31/13		
AISPACH, ROBERT C	COUNSEL	158,400.00	18,416.67	03/01/13	03/31/13		
ANDERSON, CARL A	COUNSEL	118,000.00	9,833.33	03/01/13	03/31/13		
BAKER, CHARLOTTE T	SECRETARY	65,000.00	5,416.67	03/01/13	03/31/13		
BAUM, RAY	SR PLCY ADVR/DIR OF COALITIONS	80,000.00	6,666.67	03/01/13	03/31/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Process Level: CM000 COMMITTEE ON ENERGY & COM

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BELL, DAVID J STAFF ASSISTANT	34,000.00	2,833.33	03/01/13 03/31/13		
BONYUN, SEAN C COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/13 03/31/13		
BRAVO, MATTHEW PROFESSIONAL STAFF MBR	65,000.00	5,416.67	03/01/13 03/31/13		
BUSBEE, ALLISON LEGISLATIVE CLERK	50,000.00	4,166.67	03/01/13 03/31/13		
CAPUTO, ANNIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/13 03/31/13		
CORCORAN, SEAN M OFFICE MANAGER	70,000.00	5,833.33	03/01/13 03/31/13		
COURI II, GERALD S PROFESSIONAL STAFF MBR	129,075.00	10,756.25	03/01/13 03/31/13		
CURRIER, PATRICK T COUNSEL	120,000.00	10,000.00	03/01/13 03/31/13		
DANNENFELSER JR, MARTIN J SR POL ADV, DIR OF COALITIONS	160,000.00	13,333.33	03/01/13 03/31/13		
DESTRO, BRENDA C PROF STAFF MEMBER-HEALTH	97,000.00	8,083.33	03/01/13 03/31/13		
DUBERSTEIN, ANDREW SPECIAL ASST TO THE CHAIRMAN	50,000.00	4,166.67	03/01/13 03/31/13		
EDATTEL, PAUL C PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	03/01/13 03/31/13		
FERGUSON, CAROLYN M STAFF ASSISTANT	34,000.00	2,833.33	03/01/13 03/31/13		
GOON, JULIE L SR HEALTH POLICY ADVISOR	165,000.00	13,750.00	03/01/13 03/31/13		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GRANTZ, BRADLEY DENNIS POLICY COORDINATOR	50,000.00	4,166.67	03/01/13	03/31/13		
HANCOCK, DEBORAH E PRESS SECRETARY	65,000.00	5,416.67	03/01/13	03/31/13		
HARWICK, SYDNE G STAFF ASSISTANT	34,000.00	2,833.33	03/01/13	03/31/13		
HASSENBOHLER, THOMAS CHIEF COUNSEL, ENERGY & POWER	160,000.00	13,333.33	03/01/13	03/31/13		
HAVENS, BRITTANY STAFF ASSISTANT	34,000.00	2,833.33	03/01/13	03/31/13		
HAYES, SEAN ANDREW COUNSEL	105,000.00	8,750.00	03/01/13	03/31/13		
HORNE, ROBERT J. PROFESSIONAL STAFF MEMBER	96,000.00	8,000.00	03/01/13	03/31/13		
HOWARD, BRIAN M LEGISLATIVE CLERK	39,000.00	3,250.00	03/01/13	03/31/13		
KIELTY, PETER E ASSOCIATE COUNSEL	90,000.00	7,500.00	03/01/13	03/31/13		
KNOX, JASON COUNSEL	120,000.00	10,000.00	03/01/13	03/31/13		
LIEBBERMAN, BEN C COUNSEL	121,000.00	10,083.33	03/01/13	03/31/13		
MAGALLANES, NICOLAS POLICY COORD, CMT SUBCOMMITTEE	50,000.00	4,166.67	03/01/13	03/31/13		
MARRERO, ALEXA COMMUNICATIONS DIR/DPTY STAFF	168,400.00	14,033.33	03/01/13	03/31/13		
MCCULLOUGH, BRIAN SR PROF STAFF MEMBER/C.F.O.	129,075.00	10,756.25	03/01/13	03/31/13		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM
Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MCWILLIAMS, CARLYLE S LEGISLATIVE CLERK	40,000.00	3,333.33	03/01/13 03/31/13		
MOONEY, BRANDON P POLICY COORDINATOR	50,000.00	4,166.67	03/01/13 03/31/13		
NEUMAYR, MARY B SENIOR ENERGY COUNSEL	145,000.00	12,083.33	03/01/13 03/31/13		
NOVARIA, KATHRYN ELISE LEGISLATIVE CLERK	45,000.00	3,750.00	03/01/13 03/31/13		
O'SHEA, JOHN S PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/13 03/31/13		
POPP, MONICA H COUNSEL	101,000.00	8,416.67	03/01/13 03/31/13		
POWALENY, ANDREW A DEPUTY PRESS SECRETARY	45,000.00	3,750.00	03/01/13 03/31/13		
RATNER, MARK DALE POLICY COORDINATOR	52,000.00	4,333.33	03/01/13 03/31/13		
REDL, DAVID J COUNSEL	125,000.00	10,416.67	03/01/13 03/31/13		
RICHARDS, TINA M COUNSEL	130,000.00	10,833.33	03/01/13 03/31/13		
ROSENTHALL, KRISTA CARPENTER COUNSEL TO CHAIRMAN EMERITUS	78,000.00	6,500.00	03/01/13 03/31/13		
SARLEY, CHRISTOPHER W POLICY COORDINATOR	50,000.00	4,166.67	03/01/13 03/31/13		
SAVERCOOL, CHARLOTTE A EXECUTIVE ASSISTANT	45,000.00	3,750.00	03/01/13 03/31/13		
SLOBODIN, ALAN MICHAEL DEPUTY CHIEF COUNSEL, OVERSIGHT	154,878.00	12,906.50	03/01/13 03/31/13		



Payroll Certification-FINMART

HI201
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Time: 11:20:09

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECTOR, SAMUEL J COUNSEL	70,000.00	5,833.33	03/01/13	03/31/13	
SPENCER, PETER PROFESSIONAL STAFF MEMBER	113,775.00	9,481.25	03/01/13	03/31/13	
STIRRUP, HEIDI ANN POLICY COORDINATOR, HEALTH	50,000.00	4,166.67	03/01/13	03/31/13	
STONE, JOHN W COUNSEL	65,000.00	5,416.67	03/01/13	03/31/13	
TAYLOR, SHANNON M COUNSEL	125,000.00	10,416.67	03/01/13	03/31/13	
TORRES, TIMOTHY E DEPUTY IT DIRECTOR	75,000.00	6,250.00	03/01/13	03/31/13	
TYRRELL, DANIEL J COUNSEL	60,000.00	5,000.00	03/01/13	03/31/13	
WALKER, LINDA LEE ADMIN & HUMAN RESOURCES COORDI	110,000.00	9,166.67	03/01/13	03/31/13	
WILBUR, THOMAS S DIGITAL MEDIA ADVISOR	41,000.00	3,416.67	03/01/13	03/31/13	
WOODROW, JEAN MARIE DIR OF INFORMATION TECHNOLOGY	95,325.00	7,943.75	03/01/13	03/31/13	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ALSPACH, ROBERT C COUNSEL	158,400.00	500.00			
BAKER, CHARLOTTE T PRESS SECRETARY	65,000.00	5,000.00			
HANCOCK, DEBORAH E PRESS SECRETARY	65,000.00	5,000.00			

} 2012 charges



Payroll Certification-FINMART

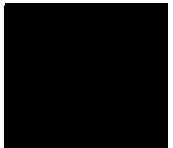
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Date: 03,29/13
Time: 11:20:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COM Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STONE, JOHN W COUNSEL	65,000.00	5,000.00				
TYRRELL, DANIEL J COUNSEL	60,000.00	5,000.00				

} 2012 charges



Payroll Certification-FINMART

HI201
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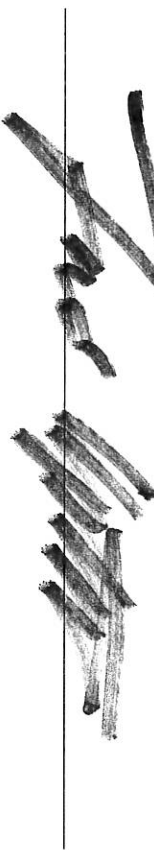
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 515

Process Level: CM000 COMMITTEE ON ENERGY & COMMERC Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	94,583.32	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	426,377.33	57	57
SPECIAL & SELECT LUMP SUM BONUS	20,500.00	5	5
DEPT. Total	541,460.65	64	69

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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U. S. HOUSE OF REPRESENTATIVES

H1201
Date: 03/29/13
Time: 11:20:10

Accounting Period: 03/01/13 To: 03/31/13
Process Level: CM000 COMMITTEE ON ENERGY & COM
Department: CM090 COMMITTEE ON ENERGY & COMM-WIN
Accounting Organization: CM000

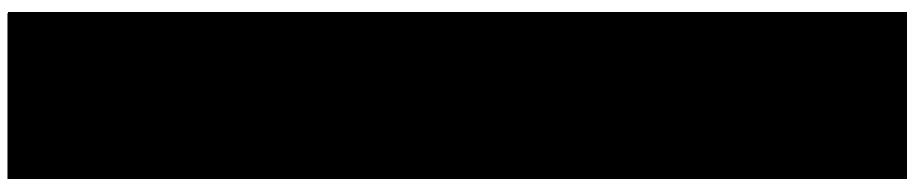
Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BARNETT, PHILIP S STAFF DIRECTOR 165,300.00 13,775.00 03/01/13 03/31/13 P/R CHANGE 03/01/13
 DOTSON, GREGORY J ENERGY & ENVIRONMENT STAFF DIR 158,800.00 13,233.33 03/01/13 03/31/13 P/R CHANGE 03/01/13
 LIGHTFOOT, KAREN L COMM. DIR./SR. POLICY ADVISOR 146,696.00 12,224.67 03/01/13 03/31/13 P/R CHANGE 03/01/13
 NELSON, KAREN DEPTY COMM STF DIR FOR HEALTH 170,696.00 14,224.67 03/01/13 03/31/13

SPECIAL & SELECT COMMITTEE PERSONNEL

ASH, MICHELLE HOPE CHIEF COUN COMM,MANU & TRADE 160,000.00 13,333.33 03/01/13 03/31/13
 BARAN, JEFFERY M SENIOR COUNSEL 103,000.00 8,583.33 03/01/13 03/31/13 P/R CHANGE 03/01/13
 BENJAMIN, TIFFANY SENIOR COUNSEL 23,000.00 1,916.67 03/01/13 03/31/13 P/R CHANGE 03/01/13
 BERENHOLZ, JENNIFER MINORITY CHIEF CLERK 79,000.00 6,583.33 03/01/13 03/31/13 P/R CHANGE 03/01/13
 CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL 87,000.00 7,250.00 03/01/13 03/31/13 P/R CHANGE 03/01/13
 CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER 108,000.00 9,000.00 03/01/13 03/31/13 P/R CHANGE 03/01/13
 CHANG, SHAWN SENIOR COUNSEL 75,000.00 6,250.00 03/01/13 03/31/13
 COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD 150,000.00 12,500.00 03/01/13 03/31/13



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/29/13
Time: 11:20:12

Accounting Period: 03/01/13 To: 03/31/13
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 To	Remarks	Employee No.
COHEN, JACQUELINE COUNSEL	72,000.00	6,000.00	03/01/13 03/31/13		
CORR, ALLISON S POLICY ANALYST	42,000.00	3,500.00	03/01/13 03/31/13		
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	5,833.33	03/01/13 03/31/13	P/R CHANGE 03/01/13	
GOPAL, KIREN COUNSEL	55,000.00	4,583.33	03/01/13 03/31/13		
HABERMAN, ALICIA CAITLIN POLICY ANALYST	42,000.00	3,500.00	03/01/13 03/31/13		
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	03/01/13 03/31/13		
KATZ, RUTH J CHIEF PUBLIC HELATH COUNSEL	160,000.00	13,333.33	03/01/13 03/31/13		
KEMPF, PURVEE PAREKH SENIOR COUNSEL	143,000.00	794.44	03/01/13 03/31/13	TERMINATED 03/02/13 P/R CHANGE 03/01/13	
LETTER, ELIZABETH F PRESS SECRETARY	42,000.00	3,500.00	03/01/13 03/31/13		
MASSENBURG, JEWEL ANN ASSOCIATE CHIEF OF STAFF (REVE	42,000.00	3,500.00	03/01/13 03/31/13	P/R CHANGE 03/01/13	
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	5,000.00	03/01/13 03/31/13		
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/13 03/31/13		
SALSBUARY, STEPHEN T STAFF ASSISTANT	36,000.00	3,000.00	03/01/13 03/31/13		
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	7,650.00	03/01/13 03/31/13	P/R CHANGE 03/01/13	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HT201
Date: 03/29/13
Time: 11:20:13

Accounting Period: 03/01/13 To: 03/31/13
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.
SHERMAN, ROGER C CHIEF COUNSEL	160,000.00	13,333.33	03/01/13	03/31/13		
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	5,250.00	03/01/13	03/31/13		
SKUKOWSKI, RYAN STAFF ASSISTANT	32,000.00	2,666.67	03/01/13	03/31/13		
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	10,270.83	03/01/13	03/31/13	P/R CHANGE 03/01/13	
VAN STRALEN, KARA A SPECIAL ASSISTANT	36,000.00	3,000.00	03/01/13	03/31/13		
WALKER, EDWARD L TECHNOLOGY DIRECTOR	25,000.00	2,083.33	03/01/13	03/31/13	P/R CHANGE 03/01/13	
WALLACE, WILLIAM C POLICY ANALYST	42,000.00	3,500.00	03/01/13	03/31/13		
SPECIAL & SELECT COMMITTEE LUMP SUM BONDS						
BARAN, JEFFERY M SENIOR COUNSEL	103,000.00	1,000.00				
BENJAMIN, TIFFANY SENIOR COUNSEL	23,000.00	5,000.00				
BERENHOLZ, JENNIFER MINORITY CHIEF CLERK	79,000.00	1,000.00				
CARDILLE, STACIA MARIE DEPUTY CHIEF COUNSEL	87,000.00	1,000.00				
CASSADY, ALISON SR PROFESSIONAL STAFF MEMBER	108,000.00	1,000.00				
CHANG, SHAWN SENIOR COUNSEL	75,000.00	1,000.00				

2012 changes



Payroll Certification-FINMART

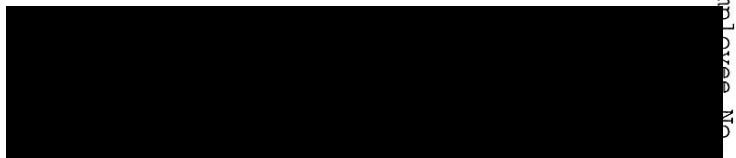
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Time: 11:20:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: CM000 COMMITTEE ON ENERGY & COMMUNICATIONS
 Department: CM090 COMMITTEE ON ENERGY & COMMUNICATIONS
 Accounting Period: 03/01/13 To: 03/31/13
 Accounting Organization: CM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COHEN, BRIAN A OVST INV STAFF DIR & SR POL AD	150,000.00	1,000.00				
COHEN, JACQUELINE COUNSEL	72,000.00	1,000.00				
ERTEL, ELIZABETH BRUCKNER DEPUTY CLERK	70,000.00	1,000.00				
GOPAL, KIREN COUNSEL	55,000.00	1,000.00				
HALL, AMY BETH SR PROFESSIONAL STAFF MEMBER	127,500.00	1,000.00				
MCCARTHY, MARGARET PROFESSIONAL STAFF MBR	60,000.00	1,000.00				
REID, ANNE M PROFESSIONAL STAFF MEMBER	85,000.00	1,000.00				
SHER, RACHEL L. SENIOR COUNSEL	91,800.00	1,000.00				
SIEGLER, MATTHEW ALLEN COUNSEL	63,000.00	1,000.00				
TEITZ, ALEXANDRA E SR COUNSEL ENVIRONMENT&ENERGY	123,250.00	1,000.00				

2012 charges



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

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HI201
Date: 03/29/13
Time: 11:20:14

Payroll Certification

Accounting Period: 03/01/13 To: 03/31/13
Process Level: CM000 COMMITTEE ON ENERGY & COMMERC
Department: CM090 COMMITTEE ON ENERGY & COMM-MI
Accounting Organization: CM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	53,457.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	183,423.58	28	29
SPECIAL & SELECT LUMP SUM BONUS	20,000.00		16
DEPT. Total	256,881.25	32	49

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



Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:20:14

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 521

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: CM000
Process Level: CM000 COMMITTEE ON ENERGY & COMMERC

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	148,040.99	11	11
SPECIAL & SELECT COMMITTEE PERSONNEL	609,800.91	85	86
SPECIAL & SELECT LUMP SUM BONUS	40,500.00	21	21
Total	798,341.90	96	118

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